

GRC Review Form

Grant Title CPS/One Time Unique FY 2016

Department Auditor's Office

Dept Contact Janna Caponera Extension 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is

- Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
- Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
- No Response Received** No responses given by the GRC.
- NA Response Received** Not applicable responses for the grant given by the GRC.

Totals 2 Recommended 0 Not Recommended 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

21 July 2015

Date

County Auditor Comments

One time PHEP funding to be utilized for the purchase of Travel/training, supplies , and MICP other emergency management/MRC supplies. Grant amount \$85,800 in federal funds with a required match of \$8,587 which will be in-kind.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

PHEP one time funding for FY 2016 for \$85,800 in federal funds. Funding includes travel, supplies, MRC emergency kits and service. Match of \$8,587 required to be met with in-kind existing personnel and MRC Volunteer hours. Grant term is from November 1, 2015 through June 30, 2016.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received

Information Technology (IT) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No IT Involved

Human Resources (HR) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved