

GRC Review Form

Grant Title FY 2017 Emergency Management Performance Grant

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 1 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

9 November 2017
Date

County Auditor Comments

Grant application had been reviewed by grant review committee as attached. Grant award in the amount of \$76,968.01 in federal funds with county match required to make up the difference in salary and benefits. The grant period is from 10/1/2016 through 3/31/2018.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Emergency Management Performance Grant (EMPG) Renewal for FY 2017 in the amount of \$76,968.01 with an in-kind match of \$76,968.01 for a program total of \$153,936.02. Grant will fund a portion of the Coordinator and Assistant Coordinator's salary and benefits as well as training. Grant period is October 1, 2016 through March 31, 2018.

- 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