

GRC Review Form

Grant Title FY 2018 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 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

9 January 2018
Date

County Auditor Comments

Federal funding to pay a portion of the Emergency Management Coordinator and Assistant Coordinator's salary and fringe benefits, plus training up to the amount of \$89,799.47 with a required match of \$89,799.46.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2018 Emergency Management Performance Grant (EMPG) Renewal in the amount of \$89,799.47 with an in-kind match of \$89,799.46 for a program total of \$179,598.93. Grant will fund a portion of the Coordinator and Assistant Coordinator's salary and benefits as well as training. Grant period is October 1, 2017 to September 30, 2018.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures 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