

GRC Review Form

Grant Title FY 2020 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

17 December 2019

Date

County Auditor Comments

Federal funding to pay a portion of the 2 Assistant Emergency Management Specialist positions salary and fringe benefits, plus training up to the amount of \$111,477.89 with a required match of \$111,477.89.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

FY 2020 Emergency Management Performance Grant (EMPG) Renewal in the amount of \$111,477.89 with an in-kind match of \$111,477.89 for a program total of \$222,955.78. Grant will fund a portion of the Coordinator and Assistant Coordinator's salary and benefits as well as training. Grant period is October 1, 2019 to September 30, 2020.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

Salary and Training only.

- ☒ 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