

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

16 December 2016

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 \$91,844.17. The match is the balance of the salary, fringe, and training not covered by the federal funds. The coordinator is listed as 100% in EMPG however is listed on The PHEP and CRI grants as the program coordinator so it seems as though a conflict will occur with 100% of time being devoted to this grant.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

Emergency Management Performance Grant (EMPG) Renewal for FY 2017 in the amount of \$91,844 with an in-kind match of \$91,844 for a program total of \$183,688. 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 September 30, 2017.

- ☐ 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