

GRC Review Form

Grant Title FY 2019 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 3 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

10 January 2019

Date

County Auditor Comments

Federal funding to pay a portion of the 2 Emergency Management Coordinators salary and fringe benefits, plus training up to the amount of \$106,089.50 with a required match of \$106,089.50.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

FY 2019 Emergency Management Performance Grant in the amount of \$106,089.50 in federal funds with a in kind match of \$106,089.50 for a program total of \$212,179.00. Grant includes funding for 2 Assistant Emergency Management Coordinators as well as training for each. Grant term is October 1, 2018 through September 30, 2019.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

Purchasing policy 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