

## GRC Review Form

**Grant Title** 2020 Coronavirus Emergency Supplemental Program (CESF)

**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 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

7 May 2020  
Date

### County Auditor Comments

We are requesting \$58,006 in grant funding with no county match required. Funding **will** be used to help the Sheriff's Office to respond to the COVID-19 disaster. Grant period is from 1/20/2020 -01/20/2022.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

### Budget and Finance (BFO) Comments

Requesting \$58,006 in federal funding from the 2020 Coronavirus Emergency Supplemental Program to help the Sheriff's Office respond to the COVID-19 disaster. No county match is required. Funding will cover PPE supplies and equipment. Grant period is January 20, 2020 through January 20, 2022.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

### Purchasing Comments

Personnel cost only.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received
- ☒ NA – No Purchasing Involved

### 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