

# 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