

GRC Review Form

Grant Title FY 2021 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

3 February 2021

Date

County Auditor Comments

Federal funding to pay a portion of the 2 Emergency Management positions salary and fringe benefits, plus training up to the amount of \$115,281.87 with a required match of \$115,281.86. The grant period covering the salaries and training is 10/1/2020 through 9/30/2021.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2021 Emergency Management Performance Grant (EMPG) Renewal in the amount of \$115,281.87 with an in-kind match of \$115,281.86 for a program total of \$230,563.73. Grant will fund a portion of the Coordinator and Assistant Coordinator's salary and benefits as well as training. Grant period is October 1, 2020 to September 30, 2021.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Grant is for 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