

# GRC Review Form

Grant Title UASI DFWA LEPTA FY16

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 2 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

22 March 2016

Date

## County Auditor Comments

Fund salary and benefits for Fusion Center Analyst for 22.5 months  
Fund salary and benefits for two Fusion Center Research Specialists for 12 months. Federal funds in the amount of \$250,000 with no county match required. Grant period is from 9/1/2016-8/31/2018.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Grant funds salary and benefits for a Fusion Center Analyst for 22.5 months as well as two Fusion Center Research Specialists for 12 months. Change in FY 2014 funding request includes the subtraction of funding for the Fusion Analyst's cell phone. Fusion Analyst does have a county issued cell phone. Grant funds total \$250,000 with no county match. Grant period is from September 1, 2016 through August 31, 2018.

- 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