

GRC Review Form

Grant Title UASI DFWA LETPA, FY17
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

4 April 2017
Date

County Auditor Comments

Fund salary and benefits for two Fusion Center Analysts and one Fusion Center Research Specialist for 12 months. Federal funds in the amount of \$222,527 with no county match required. Grant period is from 10/1/17-9/30/18.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

UASI DFWA LETPA FY 2017 Grant in the amount of \$222,527 in federal funds. The project is federal funded with no county match required. Grant funding includes salary and benefits for two Fusion Center Analysts and one Fusion Center Research Specialist for 12-months. Grant period is October 1, 2017 through September 30, 2018.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Personnel 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

