

GRC Review Form

Grant Title UASI DFWA LETPA, FY19

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

Completed by:

Janna Caponera
GRC Chair/Designee

25 March 2019
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 \$241,000 with no county match required. Grant period is from 10/1/19-9/30/20.

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

Budget and Finance (BFO) Comments

FY 2019 UASI DFWA LETPA Grant in the amount of \$241,000 in federal funds for the salary and benefits for two existing Fusion Center Analysts and one existing Fusion Center Research Specialist for one year. No county match is required. Grant term is October 1, 2019 through September 30, 2020.

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

Purchasing Comments

Click here to enter text.

- ☐ 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