

# 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