

GRC Review Form

Grant Title UASI DFWA LETPA, FY2021
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 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

25 March 2021
Date

County Auditor Comments

Fund a portion of the salary and benefits for two Fusion Center Analysts for 12 months. Federal funds in the amount of \$146,342.09 with no county match required. Grant period is from 10/1/2021-9/30/2022. **This grant only funds a portion of the salary and fringe for these 2 positions. There is another grant application to fund the remainder of the salary and fringe for the 2 positions.**

- Recommended
 Not Recommended
 No Response Received

Budget and Finance (BFO) Comments

FY 2021 UASI DFWA LETPA Grant in the amount of \$146,342.09 in federal funds with no county match. Funding will be used to partially fund 2 existing Research Analysts' salary and benefits. Remainder of their salaries is included in another UASI grant. Grant term is October 1, 2021 through September 30, 2022.

- Recommended
 Not Recommended
 No Response Received

Purchasing Comments

Salary and benefits only.

- Recommended
 Not Recommended
 No Response Received
 NA – No Purchasing Involved

Information Technology (IT) Comments

SG - Spoke with Chief Asher, the existing employees will utilize the same equipment so there will be no additional IT involvement.

- 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