

# GRC Review Form

**Grant Title** UASI Fusion Analysts DVE, 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 \$64,808.91 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 Fusion Analysts DVE Grant in the amount of \$64,808.91 in federal funds with no county match required. Funding will cover a portion of 2 existing Research Analysts salary and benefits. Grant period is October 1, 2021 through September 30, 2022.

- Recommended  
 Not Recommended  
 No Response Received

## Purchasing Comments

Salary and fringe benefits 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

One of two grants for USAI covering 2 research analysts (Phuong Tran and Malcolm McLaughlin) at the SO for 12 month of salary and benefits. Possible increases built in, if recommended by market data and approved by Court over the fiscal year. Amount of the grants combined (\$146,342.09 and \$64,808.91 for a total of \$211,151.00) is sufficient for their salaries and benefits.

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