

# 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