

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

16 March 2022
Date

County Auditor Comments

Fund partial salary and benefits for two full time Sheriff's Office Research Analysts for the Fusion Center. Federal funds in the amount of \$111,812 with no county match required. Grant period is from 9/1/2022-8/31/2023. **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 2022 UASI Fusion Analysts DVE Grant to partially fund salary and benefits for 2 existing positions in the Fusion Center. This grant when combined with the FY 2022 UASI Regional Grant will fund the 2 positions at 100%. Grant term is September 1, 2022 through August 31, 2023.

- Recommended
 Not Recommended
 No Response Received

Purchasing Comments

No action by Purchasing. (Personnel 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

FY 2022 UASI Regional Grant to partially fund salary and benefits for 2 existing positions in the Fusion Center. (No increase in headcount.) When combined with the FY 2022 UASI Fusion Analysts DVE Grant, the two grants will fund 2 existing positions at 100%. Grant term is September 1, 2022 through August 31, 2023.

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