

GRC Review Form

Grant Title UASI State Homeland Security Grants - LETPA, FY2022
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 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 Regional Grant to partially fund salary and benefits for 2 existing positions in the Fusion Center. This grant when combined with the FY 2022 UASI Fusion Analysts DVE 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

[Click here to enter text.](#)

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