

GRC Review Form

Grant Title FY23 Urban Area Security Initiative Grant UASI Regional
Department Auditor's Office
Dept Contact Janna Caponera **Extension** 4638

**GRC Form Updated 2/17/2022

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 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

24 March 2023
Date

County Auditor Comments

Grant to fund partial salary and benefits for two full time Sheriff's Office Research Analysts for the Fusion Center. This will be a 1-year grant period. Grant period is September 1, 2023 through August 31, 2024. Grant funds in the amount of \$144,422 with no county match required

New Personnel/Addition to Head count: Existing Position:

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2023 UASI Regional Grant in the amount of \$144,422 in federal funds with no county match required. Grant partially funds (2) existing full time Research Analysts in the Fusion Center (no increase to headcount). Remaining salaries for these (2) employees are covered on other grants making them 100% funded. Grant term is September 1, 2023 through August 31, 2024.

- 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 New Personnel/Addition to Headcount

[Click here to enter text.](#)

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