

# GRC Review Form

**Grant Title** UASI 2021 LETPA SHSP-L

**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

29 August 2023  
Date

## County Auditor Comments

Fund software for the Fusion Center. Federal funds in the amount of \$94,500 with no county match required. Grant period is from 9/1/2023-8/31/2024.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

2021 State Homeland Security Program – LETPA Projects (SHSP-L) Grant Application in the amount of \$94,500 with no county match required. Grant funds will cover software for the Fusion Center. Grant period September 1, 2023 - August 31, 2024.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures apply.

- 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