

GRC Review Form

Grant Title HAVA CARES Act 2020
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 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

22 May 2020
Date

County Auditor Comments

The purpose of this award is to "prevent, prepare for, and respond to coronavirus, domestically or internationally, for the 2020 Federal election cycle." Federal funds in the amount of \$888,467.44 with a required county match of \$177,693.49 to come from Chpt. 19 funds. Grant period is 3/28/2020 through 11/30/2020.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2020 Help America Vote Act (HAVA) CARES Act Sub-Grant in the amount of \$888,467.44 in Federal Funds with a required County Match of \$177,693.49 to come from Chapter 19 Voter Registration Grant Funds. Grant funds to cover voting processes, staffing, security and training, communication, and supplies. Grant period is March 28, 2020 through November 30, 2020.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasin 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