

GRC Review Form

Grant Title 2020 Help America Vote Act (HAVA) Election Security Grant
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

4 August 2020
Date

County Auditor Comments

To improve the administration of elections for Federal office, including to enhance election technology and make election security improvements to the systems, equipment and processes used in Federal elections. State grant funds in the amount of \$120,000 with a required county match of \$16,000 to come out of the contract election fund.

- Recommended
 Not Recommended
 No Response Received

Budget and Finance (BFO) Comments

FY 2020 Help America Vote Act (HAVA) Election Security Sub-Grant in the amount of \$120,000 in State Funds with a required County Match of \$16,000 to come from 1033 Contract Elections Funds. Grant funds to cover enhancing technology and make election security improvements to the systems, equipment and processes used in federal elections. Grant period is December 21, 2019 through December 31, 2021.

- 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