

GRC Review Form

Grant Title FY24 UASI Elections Security Grant

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 salary and benefits for full time Sheriff's Office Research Analyst for the Fusion Center that will oversee DVE and functions related to elections security. This will be a 1-year grant period. Grant period is September 1, 2023 through August 31, 2024. Grant funds in the amount of \$26,351 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 Elections Security Grant in the amount of \$26,351 in federal funds with no county match required. Grant partially funds (1) existing full time Research Analysts in the Fusion Center (no increase to headcount). Remaining salary and benefits of this employee are covered on other grants making it 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

FY 2023 UASI Grant (1 of 3 grants in total for UASI) covers a portion of the salary and fringe for one (1) existing Research Analyst positions. No increase to headcount. The combined amount of grant funding from the all three (3) UASI grants is

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

sufficient to cover 100% of the estimated cost of salary and fringe for one position. All of the UASI grants must be fully funded and received to fully fund one (1) position at 100%. Grant term is 9/1/2023 - 8/31/2024.