

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

14 March 2024
Date

County Auditor Comments

Grant to fund partial salary and benefits for full time Sheriff's Office Research Analyst for the Fusion Center that will oversee elections security (the balance of salary and fringe are paid on 2 other grants). This will be a 1-year grant period. Grant period is September 1, 2024 through August 31, 2025. Grant funds in the amount of \$40,115.10 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 2024 UASI Elections Security Grant in the amount of \$40,115.10 in federal funds with no county match required. Grant partially funds one full-time Research Analyst. Remaining salary is covered through two other grants making this position 100% funded. Grant term is September 1, 2024 through August 31, 2025.

- ☐ 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

FY25 UASI Elections Security Grant is noted to partially fund salary & benefits for one full-time Research Analyst (00300192) within the Sheriff's Office Fusion Center from September 1, 2024 through August 31, 2025. The amount of this grant, \$40,115.10, is

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

sufficient to cover the 30% of the estimated cost of salary and fringe for this position.