

GRC Review Form

Grant Title FY25 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

17 March 2025

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 1 other grant). This will be a 1-year grant period. Grant period is September 1, 2025 through August 31, 2026. Grant funds in the amount of \$9,136.47 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 2025 UASI Election Security Grant in the amount of \$9,136.47 in federal funds. No county match is required. Funds will be used to pay for 1 existing Research Analysts partial salary and benefits. This grant in combination with the FY 2025 UASI Regional Grant is anticipated to fund both positions at 100%. Grant term is September 1, 2025 through August 31, 2026.

- ☐ 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 for a total amount of \$9,136.47. Based on the review of both the Elections Security Grant and the UASI Fusion Analyst Grant, this is for a portion of the salary and fringe for a Research Analyst position (Position #00300323, Malcolm McLaughlin). This is only 6% of the necessary, estimated cost of salary and fringe for this period. I am unsure

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

if this includes indirect costs. If it does, it would lower the amount of salary and fringe it covers for this position. The remainder is supposed to be covered by the Fusion Analyst Grant, however communication from the Auditor's office stated that county funds will be needed due to indirect costs being included.

☐ NA – No HR Involved