

GRC Review Form

Grant Title HAVA Election Security Grant FY 2025
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

12 June 2025
Date

County Auditor Comments

Grant to partially fund the purchase of printers for the ballot on demand voting method. Grant period is January 1, 2024 through July 31, 2026. Federal grant funds in the amount of \$52,000 with a required county match in the amount of \$10,400. The funding source for the matching funds is the 2018 Tax Note.

New Personnel/Addition to Head count: Existing Position:

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2025 Help American Vote Act (HAVA) Election Security Grant in the amount of \$52,000 in Federal Funds with a required County Match of \$10,400 to come from 2018 Tax Notes. Grant funds to partially fund the purchase of printers for the ballot on demand voting method. Grant period is January 1, 2024 through July 31, 2026.

- 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

IT has no issues or concerns

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

Human Resources (HR) Comments New Personnel/Addition to Headcount

[Click here to enter text.](#)

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

