

# GRC Review Form

**Grant Title** TXDOT Step IDM Grant FY 2022  
**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** 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

15 September 2021  
Date

## County Auditor Comments

FY 2022 STEP-IDM Grant. The grant provides overtime enforcement opportunities for four (4) two week mobilizations, three of which occur in conjunction with major holidays: Christmas/New Year's, Independence Day and Labor Day. There will also be a mobilization focused on Spring Break. Grant period is December 14, 2021 through September 30, 2022.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY 2022 TXDOT Step IDM Grant to provide state funding for overtime opportunities for four (4) two-week mobilizations. Grant will require a match and funding is unknown until the grant is awarded. Grant Period is December 14, 2021 through September 30, 2022.

- 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

The IDM mobilization grant provides overtime enforcement opportunities for four (4) two-week Mobilizations. HR provided the current hourly salary rates and the overtime hourly rates for the requested employees, including the total hourly cost for regular hourly and overtime hourly with FICA, Medicare, retirement, and unemployment.

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