

GRC Review Form

Grant Title TXDOT Operation Slow Down 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

26 April 2022
Date

County Auditor Comments

FY 2022 TxDot Operation Slow Down Grant. The grant will provide overtime enforcement opportunities for a 2-week program. Grant period is June 4, 2022 through June 24, 2022. Federal funds in the amount of \$7,964.57 with a required county match of \$2,162.38. The match is in-kind.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2022 TXDOT Operation Slow Down grant in the amount of \$7,964.57 in federal funds with an in-kind match of \$2,162.38 from the Corporal's time for overseeing the grant. Grant funding is to provide overtime enforcement opportunities for a 2-week program. Grant period is June 4, 2022 through June 24, 2022.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

No action by Purchasing

- 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

FY 2022 TXDOT Operation Slow Down grant in the amount of \$7,964.57 with an in-kind match of \$2,162.38. Grant funding is to provide overtime enforcement opportunities for a 2-week program. Overtime costs, including overtime hourly rates and fringe, provided to Auditor's office for officers requested. Grant period is June 4, 2022 through June 24, 2022.

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