GRC Review Form

Grant Title   Selective Traffic Enforcement Program 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   6 December 2023

GRC Chair/Designee   Date

County Auditor Comments

Grant to reimburse overtime for deputies. Required match made up Admin Deputy salary and the fringe for all deputies working the overtime. Grant period is October 1, 2024 through September 30, 2025. Grant funds in the amount of $12,878.52 with required in-kind match of $3,417.10.

New Personnel/Addition to Head count: ☐   Existing Position: ☐

☒ Recommended

☐ Not Recommended

☐ No Response Received

Budget and Finance (BFO) Comments

FY 2025 STEP-IDM Grant in the amount of $12,878.52 in federal funds for overtime enforcement opportunities for 7 deputies and 1 Sergeant during specified holidays. In-Kind match is required totaling $3,417.10 of staff time. Grant term is October 1, 2024 through September 30, 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

The FY 2025 Selective Traffic Enforcement Program (STEP) Grant provides over time enforcement opportunities for a year-long program with five (5) mobilizations. HR provided the current hourly salary rates and 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