GRC Review Form

as

Grant Title	Feral Hog Grant FY 2018		
Department	Auditor's Office		
Dept Contact	Janna Caponera	Extension	4638
•	r's Office, in conjunction with the Grant R d the application and/or award is	eview Committee (GRC), has re	viewed the application and/or av

 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 Recommende	d <u>0</u> Not Recommended <u>(</u>	No Response Receiv	ved	0 Not Applicable				
Completed by:								
Janna Caponera 22 March 2018 GRC Chair/Designee Date								
GIG Ghair/Designee		Date						
County Auditor Comments								
Application for State grant funds in \$1,250. Funding for bounties and la period is from 10/1/2017 through 8/		Recommended Not Recommended No Response Received						
Budget and Finance (BFO) Comme	nts							
FY 2018 Feral Hog Grant in the am of \$1,250 for a program total of \$3, Budget. Funding will cover a bounty \$32 for 20 weeks. Grant term is Oct		Recommended Not Recommended No Response Received						
Purchasing Comments								
Purchasing policy and procedures apply.				Recommended Not Recommended No Response Received NA – No Purchasing Involved				
Information Technology (IT) Comm	ante							
Click here to enter text.				Recommended Not Recommended No Response Received NA – No IT Involved				
Human Resources (HR) Comments								
Click here to enter text.		Recommended Not Recommended No Response Received NA – No HR Involved						