

GRC Review Form

Grant Title ASPCA/Subaru Dealerships Event Grants

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 3 Recommended 0 Not Recommended 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

17 October 2014

Date

County Auditor Comments

\$2,500 grant request to conduct a 1-day reduced-cost adoption, vaccination, and microchip tagging event at local Subaru dealership. Monies will be used for adoption make ready and to perform microchip tagging and core vaccination services on site for already homed cats and dogs. No county match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Grant request for \$2,500 for a Low-Cost Vaccination/Microchip Clinic and Adoption Event. No County match required.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received

Information Technology (IT) Comments

[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