

# GRC Review Form

Grant Title DSHS Animal Friendly Grant FY 2016

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 1 Recommended 0 Not Recommended 1 No Response Received 2 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

23 January 2015  
Date

## County Auditor Comments

Funding for spay and neuter of cats and dogs owned by the general public in Collin County targeted to the rural areas and low-income residents in the amount of \$19,950. No County match is required.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

No County match required

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Click here to enter text.

- 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