

GRC Review Form

Grant Title Wahl Grooming Grant

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

16 April 2015

Date

County Auditor Comments

GreaterGood.org, in conjunction with Wahl Pet Products, intends to provide grooming products to 100 shelters and rescues to groom adoptable animals on intake, and thereby increasing their chances of being adopted. No dollar amount is specified as the award is pet grooming products. No County match is required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

No County match required. Without knowing what type of grooming products will be donated, Budget has no way of knowing if there will be equipment that will need to be replaced in the future. Also, grant is not clear as to the staff that will be performing the grooming. Per Misty Brown, no overtime will need to be incurred by staff performing the grooming. Misty Brown also mentioned and there have been groomer offering to volunteer services but have not been able to because the Animal shelter did not have the equipment.

- 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