

GRC Review Form

Grant Title Petsmart Charities Grant 2018
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

27 March 2018
Date

County Auditor Comments

Funding for medical / surgical improvements for animal shelter to include purchase of bench top autoclave, portable floor stand surgical light, and v-top surgical table. Private funds in the amount of \$12,500 with no county match required. No set grant period to spend funding.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Private grant in the amount of \$12,500 from Petsmart Charities with no county match required. Funding includes the purchase of an autoclave, portable floor stand surgical light and a v-top surgical table. No set grant period for spending the funds.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures will apply.

- 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

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved