

GRC Review Form

Grant Title ASPCA/Subaru Grant FY 2023

Department Auditor's Office

Dept Contact Janna Caponera Extension 4638

**GRC Form Updated 2/17/2022

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 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

10 May 2022
Date

County Auditor Comments

Provide services to 100 community pets for vaccination as well as provide adoption. The program will collaborate with Subaru to support pets in need through two events that will occur between Oct. 1-31, 2022 in the amount of \$3,956.50. Private funding with no county match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2022 ASPCA Subaru Grant in the amount of \$3,956.50 in local funds with no county match required. Funding will cover services to 100 community pets for vaccination as well as provide adoption. The grant period is October 1, 2022 through October 31, 2022.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures 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