

# GRC Review Form

Grant Title Adopt a Pet/Advantage II 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

13 June 2022  
Date

## County Auditor Comments

Grant to provide services to 470 community cats/pets for flea and tick advantage II products. Grant period is September 1, 2022 through August 31, 2023. Grant amount is \$3,300 in local funds with no county match required.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Adopt a Pet/Advantage II Grant in the amount of \$3,300 in local funds with no county match required. Funding will be used to provide services to 470 community cats/pets for flea and tick Advantage II products. Grant period is September 1, 2022 through August 31, 2023.

- 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