

GRC Review Form

Grant Title Collin County Animal Shelter/Banfield Equipment Grant FY 2024

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

3 August 2023
Date

County Auditor Comments

Grant to purchase equipment to for the intake room. Grant period is October 1, 2023 through September 30, 2024. Private foundation grant funds in the amount of \$12,070 with no county match required.

New Personnel/Addition to Head count: Existing Position:

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Request for approval to apply for the Banfield Foundation Grant in the amount of \$12,070 in private foundation grant funds with no county match required. Funding will cover the purchase of an O2 Oxygen Concentrator, an Autoclave and a Midmark multi-parameter monitor for the Animal Shelter intake room. The grant period is October 1, 2023 through September 30, 2024.

- 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 New Personnel/Addition to Headcount

[Click here to enter text.](#)

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