

# GRC Review Form

**Grant Title** ASPCA/Subaru Grant FY 2025  
**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

28 February 2024  
Date

## County Auditor Comments

Provide services to community pets for vaccination as well as provide adoption. The program will collaborate with Subaru to support pets in need through two events. Grant in the amount of \$5,954.50. Private funding with no county match required.

New Personnel/Addition to Head count:  Existing Position:

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY 2025 ASPCA Subaru Grant in the amount of \$5,954.50 in local funds with no county match required. Funding will cover services to 100 community animals for vaccination and microchip implantation as well as provide adoption. The grant period is September 1, 2024 through August 31, 2025.

- 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