

GRC Review Form

Grant Title FURever Shelter 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

18 September 2024
Date

County Auditor Comments

Grant to be used for the spay, neuter and other medical requirements to prepare dogs and cats for adoption. Grant period is upon award and is ongoing. Grant amount applied for is \$194,388.

New Personnel/Addition to Head count:

☐ Existing Position: ☐

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

FURever Shelter Grant with Puppies & Golf to be used for spay/neuter and other medical requirements to prepare dogs and cats for adoption. Grant amount applied for is \$194,388 with no county match required. Grant period is upon award and on-going.

- ☐ 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