GRC Review Form

Grant Title   MuttNation Grant FY 2026

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   27 February 2025

GRC Chair/Designee   Date

County Auditor Comments

Grant to be used for the spay and neuter of dogs and cats in the rural areas of Collin County. Grant period is October 1, 2025 through September 30, 2026. Grant amount is not known at time of application. There is no county match required. Amount will be stated upon grant award.

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 MuttNation Foundation Grant which will be used to spay & neuter dogs and cats in the rural area. Amount of grant is unknown at this time and there is no county match required. The grant period is October 1, 2025 through September 30, 2026.

☒ 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