## **GRC Review Form**

Grant Title	Bissel Pet Foundation	on Grant FY 2025			
Department	Auditor's Office				
		4638			
**GRC Form Upda	ted 2/17/2022				
	's Office, in conjuncti I the application and/	on with the Grant Review Committee (Gor award is	SRC), has re	eviewed the ap	plication and/or award as
Recomme	<b>nded</b> This	grant application and/or award is recor	mmended fo	or approval to	Commissioners Court.
□ <b>Not Recommended</b> 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 N	lo Response	e Received	0 Not Applicable
Completed by:					
Janna Ca GRC Chair/			27 March 20 Date	025	
GNC Chair	Designee		Date		
is May 1, 2025 thro	r the adoption fees of ugh May 15, 2025. G	dogs and cats during an adoption ever rant amount is not known at time of app Private foundation grant so indirect cos	olication.		Recommended  Not Recommended  No Response Received
New Personnel/Ad	dition to Head count:	☐ Existing Position: ☐			No Nesponse Neceived
Bissell Pet Founda event for dogs and		ers Grant. Grant to be used for reduced th required. Amount of grant to be state v 15, 2025.		on	Recommended Not Recommended No Response Received
Purchasing Comm	ents				
Purchasing policies	and procedures app	y.			Recommended Not Recommended No Response Received NA – No Purchasing Involved
Information Techno	ology (IT) Comments				
Click here to enter	text.				Recommended Not Recommended No Response Received NA – No IT Involved
Human Dagaurasa	(HD) Comments No	v Parsannal/Addition to Haadaaunt			
Click here to enter		v Personnel/Addition to Headcount			Recommended Not Recommended No Response Received
					NA – No HR Involved