

GRC Review Form

Grant Title Collin County Best Friends Rachael Ray Grant

Department Budget & Finance Department

Dept Contact Pat Skipper Extension 4796

**GRC Form Updated 2/17/2022

The Budget and Finance 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:

Pat Skipper
GRC Chair/Designee

15 October 2025
Date

County Auditor Comments

Grant application for private foundation funds in the amount or \$49,920 with no county match required. To pay for the spay and neuter of pets in the animal shelter. Grant period is 1/1/2026-12/31/2026.

New Personnel/Addition to Head count: Existing Position:

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Collin County Best Friends Rachael Ray Grant will be used to cover spay and neuter costs for adoptable dogs and cats. Grant period is January 1, 2026 through December 31, 2026. Grant funds in the amount of \$49,920 with no county match required.

- 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

No HR involvement.

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