

GRC Review Form

Grant Title CCSO Firehouse Subs 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 June 2026

Date

County Auditor Comments

Grant application for private foundation funds to purchase AED's with no county match required per the grantor. Grant period is not stated on RFA. Grant application amount is \$39,919.60.

New Personnel/Addition to Head count:

☐ Existing Position: ☐

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

Firehouse Subs Public Safety Foundation Grant in the amount of \$39,919.60 in private funds with no county match required for the purchase of 28 AEDs. Grant term is September 1, 2026 through August 31, 2027.

- ☒ 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

No IT Involvement

- ☐ Recommended
☐ Not Recommended
☐ No Response Received
☒ NA – No IT Involved

Human Resources (HR) Comments New Personnel/Addition to Headcount

N/A- No HR involvement

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