

# GRC Review Form

**Grant Title** District Attorney Testing of Forensic Evidence, FY 2022  
**Department** Auditor's Office  
**Dept Contact** Janna Caponera **Extension** 4638

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

25 January 2021  
Date

## County Auditor Comments

Quantitative tetrahydrocannabinol (THC) analysis of seized cannabis to be conducted by private, accredited laboratories and prevent further backlog of felony and misdemeanor marijuana cases and analysis of multiple other drugs on high-level offenders. State funding in the amount of \$155,640 with no county match required. Grant period is 9/1/2021 through 8/31/2022.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY 2022 District Attorney Testing of Forensic Evidence Grant in the amount of \$155,640 in State funds with no county match required. Funding will cover (THC) analysis of seized cannabis. The grant period is September 1, 2021 through August 31, 2022.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures will 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

[Click here to enter text.](#)

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