GRC Review Form

Grant Title	District Attorney Testing of Forensic Evidence FY 2025					
Department	Auditor's Office					
		4638				
**GRC Form Upda	ted 2/17/2022					
The County Auditor detailed above, and			w Committee	(GRC), has re	eviewed the	application and/or award as
☐ Recomme	nded	This grant application and/o	r award is rec	ommended fo	or approval	to Commissioners Court.
☐ Not Recommended This grant application and/or award is not recommended for approval to Commissioners Court.						
☐ No Respon	nse 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 Recommend	ded <u>0</u>	No Respons	e Received	0 Not Applicable
Completed by:						
Janna Caponera 22 January 2024 GRC Chair/Designee Date				2024		
GRC Chair/t	Jesignee			Date		
conducted by priva 31, 2025. State grant New Personnel/Add Budget and Finance FY 2025 District Att state funds with no	titative tetrahydro te, accredited labo int funds in the an dition to Head cou e (BFO) Commer torney Testing of county match rec	nts Forensic Evidence Grant in juired. Funding will cover to	tember 1, 202 ounty match re ing Position: the amount of test (THC) co	24 through Au equired.	ed	Not Recommended
		of marijuana cases and tes mber 1, 2024 to August 31,		from high-lev	el	No Response Received
Purchasing Comments					_	
Purchasing policies	and procedures	apply.				No Response Received
Information Tools	ology (IT) Commo	nto				
Information Technology Click here to enter		nts				- '
Harris D	(LID) C	Name Danie - 1/A 1 Pro	11552			
Click here to enter		New Personnel/Addition to	Headcount			Recommended Not Recommended No Response Received NA – No HR Involved