GRC Review Form

Grant Title	Title District Attorney Testing of Forensic Evidence FY 2026					
Department	Auditor's Office	е				
Dept Contact				Extension	1638	
**GRC Form Updat	red 2/17/2022					
The County Auditor detailed above, and	=		nt Review Comm	nittee (GRC), has revie	wed the ap	olication and/or award as
Recomm	ended	This grant applicat	tion and/or awar	d is recommended for a	approval to	Commissioners Court.
☐ Not Reco	mmended	This grant applicat	tion and/or awar	d is not recommended	for approva	I to Commissioners Court.
☐ No Respo	onse Received	No responses give	en by the GRC.			
☐ NA Resp	onse Received	Not applicable res	ponses for the g	rant given by the GRC.		
Totals (Recommende	ed <u>0</u> Not Re	commended	0 No Response F	Received	0 Not Applicable
Completed by:						
	Janna Caponera 13 January GRC Chair/Designee Date				25	
GRC Chair	7Designee			Date		
conducted by priving 31, 2026. State grant New Personnel/Action Budget and Finan FY 2026 District A state funds with no cannabis samples	ce (BFO) Commentatorney Testing of county match red	ents f Forensic Evidence equired. Funding will revent further backlo	e Grant in the am I cover to test (Tog of felony and	1, 2025 through Augurnatch required.		Recommended Not Recommended No Response Received Recommended Not Recommended No Response Received
August 31, 2026. Purchasing Comm	nents					
Purchasing policie		s apply.				Recommended Not Recommended No Response Received NA – No Purchasing Involved
Information Techn	nology (IT) Comm	ents				
Click here to enter						Recommended Not Recommended No Response Received NA – No IT Involved
Human Passuras	s (UD) Commonts	Now Porcense!/A	ddition to Useds	ount		
Human Resources (HR) Comments New Personnel/Addition to Headcount Click here to enter text.						Recommended Not Recommended No Response Received NA – No HR Involved