

GRC Review Form

Grant Title District Attorney Testing of Forensic Evidence FY 2026

Department Auditor's Office

Dept Contact Janna Caponera **Extension** 4638

**GRC Form Updated 2/17/2022

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

13 January 2025
Date

County Auditor Comments

Grant for the quantitative tetrahydrocannabinol (THC) analysis of seized cannabis to be conducted by private, accredited laboratory. Grant period is September 1, 2025 through August 31, 2026. State grant funds in the amount of \$185,800 with no county match required.

New Personnel/Addition to Head count: ☐ Existing Position: ☐

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

FY 2026 District Attorney Testing of Forensic Evidence Grant in the amount of \$185,800 in state funds with no county match required. Funding will cover to test (THC) content of seized cannabis samples to reduce and prevent further backlog of felony and misdemeanor marijuana cases and test other drugs on high-level offenders. The grant period is September 1, 2025 to August 31, 2026.

- ☐ 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

[Click here to enter text.](#)

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