

GRC Review Form

Grant Title WIC FY 2019

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 2 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

14 August 2018

Date

County Auditor Comments

Renewal of WIC contract FY 2019 in the amount of \$1,475,024 in federal funds with no county match required. Provides special supplemental nutrition program to women, infants, and children. Grant period is from 10/1/2018 through 09/30/2019.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Renewal of WIC Contract FY2019 in the amount of \$1,475,024. No county match required. Contract term is October 1, 2018 through September 30, 2019. Budgeted funds available with the elimination of 1 vacant position. Please see attached spreadsheet for eliminated position.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policy and procedures apply.

- Recommended
- Not Recommended
- No Response Received

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