

GRC Review Form

Grant Title WIC FY 2018

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

Completed by:

Janna Caponera

GRC Chair/Designee

5 September 2017

Date

County Auditor Comments

Renewal of WIC contract FY 2018 in the amount of \$1,527,258 in federal funds with no county match required. Provides special supplemental nutrition program to women, infants, and children.

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

Budget and Finance (BFO) Comments

Renewal of WIC Contract in the amount of \$1,529,258. No county match required. Contract term is October 1, 2017 through September 30, 2018. 8 vacant positions will need to be eliminated in order for this grant to cover the entire WIC budget.

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

Purchasing Comments

Per the grant review sheet funding is for Personnel only.

- ☐ 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