

GRC Review Form

Grant Title WIC FY 2024 Extra Funding
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

28 February 2024
Date

County Auditor Comments

Extra funding added to the WIC 2024 grant. Additional federal funds of \$21,000. Original amount was \$1,707,811, with addition new total is \$1,728,811. Additional funds in lactation services, registered dietician, and extra funding other categories. Grant period is October 1, 2023 through September 30, 2024.

New Personnel/Addition to Head count: Existing Position:

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2024 HHSC WIC Contract No. HHS000801700001 Revised Award to increase funding in the amount of \$21,000. The revised total contract amount is \$1,728,811. Additional funding to cover lactation services, registered dietician and other programming services. Grant period is October 1, 2023 - September 30, 2024.

- 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

