GRC Review Form

Grant Title	WIC FY 2026-2030			
Department Auditor's Office				
Dept Contact	Janna Caponera	Extension	4638	
**GRC Form Upda	ted 2/17/2022			
·	r's Office, in conjunction with the Grant Review Committee d the application and/or award is	e (GRC), has r	eviewed the ap	oplication and/or award as
☐ Recomme	3			
□ No Response Received No responses given by the GRC.				
■ NA Response Received Not applicable responses for the grant given by the GRC.				
	Recommended 0 Not Recommended 0	_ No Respons	e Received	0 Not Applicable
Completed by:				
Janna Ca GRC Chair/l		31 Decemb	er 2024	
GRC Chail/i	Designee	Date		
County Auditor Cor	mments Y 2026-2030 in the amount of \$13,868,687 in federal fund	le with no coun	tv	December
match required. Provides special supplemental nutrition program to women, infants, and				Recommended
children. Year one	grant period of this contract is from 10/1/2025 through 09/	/30/2026.		Not Recommended
New Personnel/Ad	dition to Head count: Existing Position:	\boxtimes		No Response Received
Dudget and Finance	on (REO) Comments			
Budget and Finance (BFO) Comments DSHS WIC Grant Agreement Contract No. HHS001503400049 for the duration of FY 2025-			- I	Recommended
2030 in the amount of \$13,868,687 with no county match required. Funding of award amount			ınt 🗀	Not Recommended
for the corresponding grant fiscal year to be submitted annually for approval. FY 2025 WIC Grant Contract Year one (1) has already been approved and established through Agenda				No Response Received
56253 in the amount of \$2,018,481 with no county match required. FY 2025 Grant term is				
October 1, 2024 - September 30, 2025. (2108)-HC Grants Fund.				
Purchasing Comm	ents			Recommended
				Not Recommended
No action by Purchasing. (personnel only)			No Response Received	
	3. (Ferresimes 5y)			NA – No Purchasing
				Involved
Information Techno	ology (IT) Comments			
				Recommended
Click here to enter	text			Not Recommended
Ollok Fiere to effect				No Response Received
				NA – No IT Involved
Human Resources	(HR) Comments New Personnel/Addition to Headcount			Danasan I. I
				Recommended
Click here to enter	text.			Not Recommended
				No Response Received NA – No HR Involved