

## GRC Review Form

**Grant Title** WIC FY 2026-2030

**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

31 December 2024  
Date

### County Auditor Comments

WIC contract for FY 2026-2030 in the amount of \$13,868,687 in federal funds with no county match required. Provides special supplemental nutrition program to women, infants, and children. Year one grant period of this contract is from 10/1/2025 through 09/30/2026.

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

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

### Budget and Finance (BFO) Comments

DSHS WIC Grant Agreement Contract No. HHS001503400049 for the duration of FY 2025-2030 in the amount of \$13,868,687 with no county match required. Funding of award amount 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 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.

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

### Purchasing Comments

No action by Purchasing. (personnel only)

- ☐ 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