

PY 2018 Capital Programs Staff Review

Fall 2018

1. Was the application submitted on time with all required attachments?

Yes No

Explain:

2. Does the requested amount meet the minimum funding threshold?

Yes No

Explain:

3. Does the proposal meet a CDBG defined national objective and eligible activity?

Yes No

Explain:

4. Are the proposed costs eligible?

Yes No

Explain:

5. Does the applicant have experience managing a federal procurement process?

Yes No

Explain:

6. Has the applicants past performance as a subrecipient been satisfactory?

Yes No

Explain:

7. Is the proposed timeline reasonable and well thought out?

Yes No

Explain:

8. Recommended for funding?

Yes No

Explain: