

Grant Proposal Overview
*COMPLETED GRANT OVERVIEW PROPOSAL MUST BE ATTACHED TO THE GRANT ROUTING SHEET **BEFORE ROUTING IS INITIATED***

Gr	ant Title:				
1.	PRIMARY OR SUB-AWARD: Application will be submitted to: \square the agency that is the primary source of funding (City = Primary Awardee); \square the agency that has received the funds from another awarding agency (City = Sub-Awardee).				
	If the City is a Sub-Awardee, the agreement between the Primary Awardee and the agency to which the City is making application must be attached to this Overview.				
2.	GRANT AWARD PERIOD: If awarded, funds are expected to be received: □ in the current fiscal year only; □ in the current fiscal year and the future fiscal year(s) o or □ in the future fiscal year(s) of				
3.	PREVIOUS APPLICATIONS: (Not including the current application) This grant was previously applied for during fiscal year(s); and was previously awarded during fiscal year(s).				
	If previously awarded, provide all prior agenda items numbers and dates of Council approval.				
4.	BACKGROUND/PURPOSE:				

5. TYPE OF GRANT EXPECTED TO BE AWARDED:								
[□ Cash Amount \$		Non-Cash (Describe):					
 6. FINANCIAL OBLIGATIONS: a. Current Financial Obligations: This grant will will not require matching funds/contributions. so, please indicate in the space below the amount and whether the match is cash or in-kind, both. 								
	☐ Required Match - CASH		□ Required Match – IN KIND					
	Amount: Cash \$		*Value of In-Kind \$					
*	Description:							
oblig Mar be a c. R serv	gations for the C nager's Office-Bu attached to this C Resource Obligat	City beyond the grant adget Division estimation Diverview. Sions: This proposal with the City. If it will, su	oposal will will not incur commitments or financial period. If it will, an authority memorandum from the City ng future matching requirements and the time period must will will not require special facilities, equipment and/or ummarize arrangements in a separate memorandum and					
		ew. nt and Matching F	unds:					
			rant and any required or non-required matches.					
	,	3 3	ne Federal Catalog Number (CFDA) and the grant number.					
	 For State gran 	its, the grant number m	nust be supplied.					
	 All grant matches must be supplied by the submitting department, unless they have historically received a contribution/match from the City's Matching Funds Pool or a special arrangement has been made with the City Manager's Office-Budget Division. If another City department, other than the submitting department, will be providing a funding or in kind match, documentation to that effect must be submitted along with this grant packet. 							
	Federal Pass Through State Foundation Private	\$ \$ \$ \$	Federal Grant No. State Grant No.					

b. S	Source of Match	ning Funds* (Plea	ase check all th	nat apply.)		
	Budget Line-I Budget Line-I	tem: tem:			Amount:Amount:Amount:	
		epartment funding s ement to withdraw t		your department	, the Budget Divisi	on will need written
8.	Proposed Bud	get:				
			City Department-Match		Other Match(es)	
		Grant Total	Cash	In-Kind	Cash	In-Kind
	Personnel Svcs					
	Operating Exp.					
	Capital Outlay					
	Column Totals					
		ormation that w	•			