

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: \Box the agency that is the primary source of funding (City = Primary Awardee); \Box 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. T	YPE OF GRANT EXPECTED TO	BE AWARDED:					
	Cash Amount \$	Non-Cash (Describe):					
		<u> </u>					
	grant will \square will not \square require matching funds/contributions. If elow the amount and whether the match is cash or in-kind, or						
	☐ Required Match - CASH	□ Required Match – IN KIND					
	Amount: Cash \$	*Value of In-Kind \$					
*	Description:						
oblig Man- be a c. Re service	gations for the City beyond the gager's Office-Budget Division esting trached to this Overview. esource Obligations: This propose	s proposal will will not incur commitments or financial rant period. If it will, an authority memorandum from the City mating future matching requirements and the time period must all will will not require special facilities, equipment and/or ill, summarize arrangements in a separate memorandum and					
7. S	ources of Grant and Matchin	g Funds:					
Plea	ase identify the funding source of yo	our grant and any required or non-required matches.					
•	For Federal grants, please provid	de the Federal Catalog Number (CFDA) and the grant number.					
•	For State grants, the grant number must 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 kind match, documentation to that effect must be submitted along with this grant p							
	Federal \$	Federal Grant No. State Grant No.					

b. S	Source of Matc	hing Funds* (Ple	ase check all t	nat apply.)		
	Budget Line- Budget Line-	Item: Item:	Amount: Amount: Amount:			
		epartment funding ement to withdraw		n your department,	the Budget Divisi	on will need written
8.	Proposed Bud	get:				
			City Department-Match		Other Match(es)	
	Personnel Svcs	Grant Total	Cash	In-Kind	Cash	In-Kind
	Operating Exp.					
	Capital Outlay					
	Column Totals					