CDBG Public Services Grant Application Matrix

FY 2025-26

	Application			Financial			Impact = %		Capacity & Prior Performance			
	Attended Grant Orientation	Complete with all required attachments	Quality of Application	Administrative costs are 10% or less**	Requested funding as percentage of total program costs (leveraged funds)	Provided Audited Financials	# of People Served	Per unit cost of assistance (grant funds)	History / Age of Program	Timely Expenditures and Performance Reporting	Previous Monitoring Findings?	Total Points
Maximum Points and Percentage:	5	5	10	20	15	20	20	15	10	20	20	160.0
Organization	No - 0 pts	No - 0 pts	Minor details/errors - 5 pts	No - 0 pts	90%-100% - 0 pts	No - 0 pts	< 50 - 5 pts	>$500 - 0 pts	< 1 year - 0 pts	Untimely with no communication -0 pts	Yes and unable to correct and reimburse - ineligible	--
	Yes - 5 pt	Yes - 5 pt	Highly detailed/clear objectives - 10 pts	Yes - 20 pts	75%-89% - 5 pts	Yes - 20 pts	51 < > 100 - 10 pts	$300-$500 - 5 pts	1 < > 3 years - 3 pts	Untimely with proactive communication - 5 pts	Have not been monitored in 3 or more years - 5 pts	
					50%-74% - 10 pts		101 < > 500 - 15 pts	$100-$300 - 10 pts	3 < > 5 years - 5 pts	Untimely with program improvement plan and satisfactory progress- 10 pts	New applicant - 5 pts	
					<50% - 15 pts		> 500 - 20 pts	<$100 - 15 pts	> 5 years - 10 pts	Timely with several corrections needed - 10 pts	Yes and easily resolved - 15 pts	
										New applicant - 10pts	No - 20 pts	
										Timely and few corrections - 15 pts		
										Timely with rare corrections - 20 pts		
	3%	3%	6%	13%	9%	13%	13%	9%	6%	13%	13%	100%
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