

JAC Project and Agency Description - 2025

Agency:

Project Title:

Funding: \$

Category:

Project Description:

National Objective: _____ approximately: _____ clients will be served.

Milestones: Milestones projected. The City plans to serve the following un-duplicated number of households in 2025

	1st Qtr. Jan. – March	2nd Qtr. April – June	3rd Qtr. July – Sept.	4th Qtr. Oct. – Dec.	Total in year 2025
Number of unduplicated Low-Income Persons assisted					

Organization’s Capacity- *Does the organization have experience managing and accounting for federal/ public funds? Is the organization able to track CDBG funds separately from other funding? Does the City have good experiences with reporting and invoicing from the organization?*

Risk Assessment- *has the provider had any audit findings in the past three years? Has the provider received CDBG funding before? Do you have any concerns or see potential issues?*

Signed by Project Manager

Signed by Supervisor
(if required by JAC)

Date

Date

Community Development staff only - do not write below this line

Project Number: _____

CDBG Program Regulations Eligible Activity: __24 CFR 570. _____

HUD Matrix Code: _____