

City of Coeur d'Alene  
Community Opportunity Grant  
Subrecipient Performance Report

*Dear Sub-recipient,*

*Thank you for working with the City's CDBG grant in partnership with your organization for projects and activities which benefit low to moderate income Coeur d'Alene residents. This document will be used as a reference for future CDBG funding opportunities concerning grant performance in the following categories: timeliness, grant management, federal regulations, project performance, and project impact.*

*Thank you,*

*CDBG Community Development Specialist*

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Scores based on a 1-10 metric, with 1 being the poorest and 10 being the best. Total points lost will be marked against sub-recipients in future grant applications. All applicants are welcome to submit workout plans correcting past performance issues addressed in this report for future Ad Hoc Committees to review.

1) Timeliness:

Rational:

Points Earned:

2) Grant Management:

Rational:

Points Earned:

3) Adherence to Federal Regulations:

Rational:

Points Earned:

4) Project Performance:

Rational:

Points Earned:

5) Project Impact:

Rational:

Points Earned:

Points Total:

Remediation Suggestions: