

**Safe, Clean Water Grants Program
Grant Awards Process**

	Current Practice	Proposed Practice	Level of Change
Required Documents for App Submission	Required Documents: <ul style="list-style-type: none"> • Scope of Work • Project Schedule • Project Budget • Governing Board's Resolution Authorizing Grant Application 	Additional Documents <ul style="list-style-type: none"> • Accountant-compiled, - reviewed, or - audited Year-End Financial Report • Project Team Resumes 	Administrative (Staff level)
Matching Funds	25% (monetary or in-kind) – required minimum qualification	25% (monetary or in-kind) – part of the evaluation criteria; more points for more monetary contribution	Policy (Board approval)
New Applicant	No practice	Points awarded for being a new applicant	Policy (Board approval)
Supports Disadvantaged Communities	No practice	Points awarded for serving a Disadvantaged Community	Policy (Board approval)
Award Allocation Process	Varies: <ul style="list-style-type: none"> • Award full amount to top applicants • Award partial amount to more applicants 	70% or higher score to be eligible for funding <ul style="list-style-type: none"> • Tier 1: Proposals with scores between 85 – 100 pts/ 170 – 200 pts will receive between 70 – 100% of their total requested funding • Tier 2: Proposals with scores between 70 – 84 pts / 140 – 169 pts will receive between 30 – 60% of their total requested funding 	Policy (Board approval)

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