

The Governor's Office of Community Service Staff Analysis

For 2011 AmeriCorps Applications

Staff will complete the following analysis for each applicant based on whether they are a new applicant or a previously funded AmeriCorps Applicant. This information will be provided to the grant review workgroup to determine a final ranking. This information does not affect the applicant's application score.

New Applicants

Applicant: Applicant Name

Federal Request: CNCS Amount Requested

Total Match: Program Match

Match %: Target 24%

Staff Summary: Summary of strength and weaknesses of proposed program. Staff will assess sources of match, sustainable and adequate match, if it is a realistic budget to deliver program as proposed and geographic and program diversity relative to all funding requests.

Recommendation: Staff Recommendation

Previously Funded AmeriCorps Applicants

Applicant: Applicant Name

Federal Request: CNCS Amount Requested

Prior year and current year application will be compared and reviewed including changes in MSY.

	Current Grant ('10)	Revised Request ('11)	Difference
Federal Funds	\$0	\$0	\$0
Cash Match	\$0	\$0	\$0
In-Kind Match	\$0	\$0	\$0
Total Match	\$0	\$0	\$0
Match %	#DIV/0!	#DIV/0!	#DIV/0!
Project Cost	\$0	\$0	\$0
MSY:	-	-	0.00
Cost per MSY:	\$0	#DIV/0!	#DIV/0!

2010 Grant

Enrollment Rate: Target 100%

Retention Rate: Target 90%

Performance Measures Success: Unmet or Met

Enrollments Completed within 30 Days: Unmet or Met

Exits Completed within 30 Days: Unmet or Met

Deadlines Meet: Unmet or Met

Compliance Findings: Summarize significant highlights from monitoring visits

Progress Reports: Summarize significant highlights from progress reports

Risk Assessment: Risk Assessment score sheet

Staff Summary: Staff will assess sources of match, sustainable and adequate match and if it is a realistic budget to deliver program as proposed. Staff will review bi-annual progress reports, monthly expense reports, quarterly federal financial reports, and if applicable monitoring visit reports. Geographic and program diversity relative to all funding requests will also come into consideration.

Recommendation: Staff recommendation.