



5. What software packages does your organization use for tracking and maintaining financial and performance data and metrics related to the grant programs?
6. Does your organization have a finance system in place to properly track obligations and expenditures? If a software package is not being used, how is the grantee monitoring and tracking financial and performance data and metrics related to the grant program? Please provide as much detail as possible that includes templates that have been developed and/or screenshots.
- Yes** **No**
7. Does your organization have formal policies and procedures in place to adequately administer these funds?
- Yes** **No**
8. Submit via email a copy of your organization's Uniform Guidance policies and procedures.
9. What is the local government's current staffing structure to administer this grant?