

Application Process

- Pre- Application
 - Staff Review
 - Report to Board of Statutory Eligibility
- Application
 - Staff Review
 - Recommendation to Board
 - Board Vote to Negotiate an Agreement
 - Term Sheet Negotiation
 - Board Vote to Negotiate an Agreement
 - Agreement Negotiation
 - Final Board Vote
 - Grant Award Executed

Compliance/Grant Implementation Process

- Grantee Onboarding
 - Triumph Staff Meets with Grantees
 - Request for Funds Overview
 - Smartsheet Overview
- Quarterly & Annual Reports
 - Construction while ongoing
 - Workforce Education the first four quarters of the grant
- Request for Funds & Match Review
 - Grantee Checklist
 - Triumph Team (and future Automation) Review
 - CPA review & presentation to Triumph Treasurer
 - Funds disbursed to Grantee
- Metrics Review