



All Applications for Funding

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| <p>1. The Project meets a CDBG National Objective</p> <p>10 Points Yes, strong evidence</p> <p>5 Points Yes, partial evidence</p> <p>0 Points No, lack of serious evidence</p> <p>2. The Project meets a CDBG Project Objective</p> <p>10 Points Yes, well defined</p> <p>5 Points Yes, moderately defined</p> <p>0 Points Not defined</p> <p>3. The Project meets a CDBG Project Outcome</p> <p>10 Points Yes, well defined</p> <p>5 Points Yes, moderately defined</p> <p>0 Points Not defined</p> <p>4. The Percentage of CDBG funding requested to the Total Project Cost</p> <p>10 Points Below 25%</p> <p>5 Points 25% - 50%</p> <p>0 Points Above 50%</p> <p>5. The Percentage of Matching funding to the Total Project Cost</p> <p>10 Points Above 50%</p> <p>5 Points 25% - 50%</p> <p>0 Points Below 25%</p> <p>6. The Percentage of Leveraged funding to the Total Project Cost</p> <p>10 Points Above 50%</p> <p>5 Points 25% - 50%</p> <p>0 Points Below 25%</p> <p>7. Evidence indicating a statement of need</p> <p>10 Points Yes, well defined</p> <p>5 Points Yes, moderately defined</p> <p>0 Points Not defined</p> <p>8. Project applicability to a goal stated in the Consolidated Plan</p> <p>10 Points Yes, well defined</p> <p>5 Points Yes, moderately defined</p> <p>0 Points Not defined</p> | <p>9. Evidence indicating coordination with other community organizations, non-profits, or government entities</p> <p>10 Points Yes, well defined</p> <p>5 Points Yes, moderately defined</p> <p>0 Points Not defined</p> <p>10. Evidence demonstrating the potential for positive impact</p> <p>10 Points Yes, well defined</p> <p>5 Points Yes, moderately defined</p> <p>0 Points Not defined</p> <p>11. Defined policies for recruiting the target population</p> <p>10 Points Yes, well defined</p> <p>5 Points Yes, moderately defined</p> <p>0 Points Not defined</p> <p>12. Evidence documenting previous experience supporting the target population</p> <p>10 Points Yes, well defined</p> <p>5 Points Yes, moderately defined</p> <p>0 Points Not defined</p> <p>13. Defined procedures for reporting on Project progress</p> <p>10 Points Yes, well defined</p> <p>5 Points Yes, moderately defined</p> <p>0 Points Not defined</p> <p>14. Defined policies for effective financial management</p> <p>10 Points Yes, well defined</p> <p>5 Points Yes, moderately defined</p> <p>0 Points Not defined</p> <p>15. Evidence stating the Agency has the capacity to carry out the Project effectively</p> <p>10 Points Yes, well defined</p> <p>5 Points Yes, moderately defined</p> <p>0 Points Not defined</p> |
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Total Score: All Application for Funding + Previous Funded/New Applicant Scores

Max Score:	250 Points
High:	171-250 Points
Medium	86-170 Points
Low:	0-85 Points



Previously Funded Applicants

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| <ol style="list-style-type: none"> 1. Agency reporting
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 2. Agency open or stalled activities
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 3. Agency findings or sanctions
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 4. Monitoring finding resulting in repayment or grant reduction
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 5. Agency staff capacity and program design
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk | <ol style="list-style-type: none"> 6. Agency cross-cutting requirement compliance
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 7. Agency single audits or other financial reporting
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 8. Budget for CDBG funded activity is separate from other activities undertaken by the Agency
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 9. Citizen complaints or negative media exposure to the Agency
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 10. Agency responsiveness
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk |
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New Applicants

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| <ol style="list-style-type: none"> 1. Potential Conflicts of Interest
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 2. Agency has received CDBG funds prior to this application
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 3. Agency has undertaken the proposed activity prior to this application
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 4. Agency staff capacity and program design
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 5. Agency cross-cutting requirement compliance
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 6. Agency Organization (Newly created, well established, experience with CDBG or other | <p>Federal programs, no independent source of funding)
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk</p> <ol style="list-style-type: none"> 7. Agency single audits or other financial reporting
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 8. Budget for CDBG funded activity is separate from other activities undertaken by the Agency
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 9. Citizen complaints or negative media exposure to the Agency
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk 10. Agency responsiveness
10 Points Low Risk
5 Points Moderate Risk
0 Points High Risk |
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