

# CDBG Project Ranking Form – Capital, Infrastructure and Facility Improvements

Name of Applicant: \_\_\_\_\_

Project Name: \_\_\_\_\_

Total Project Cost: \_\_\_\_\_ Requested Amount: \_\_\_\_\_

Score: \_\_\_\_\_ Recommended Amount: \_\_\_\_\_

APPLICATION	Max Points	Points Awarded	Comments
<b>A. General Information</b>	<b>5</b>		
<b>B. Project Information</b>	<b>5</b>		
<b>Project Completion Time</b> <input type="checkbox"/> 12 months or less (5 pts) <input type="checkbox"/> 12 - 18 months (3 pts) <input type="checkbox"/> More than 18 months (-5pts)			
<b>C. Project Description</b>	<b>10</b>		
<input type="checkbox"/> Applicant provided a clear and concise description of the project (2.5 pts) <input type="checkbox"/> Applicant clearly explained how the funds will be used (2.5 pts) <input type="checkbox"/> Applicant demonstrated need for the Project (2.5 pts) <input type="checkbox"/> The project improve the current Condition (2.5 pts)			
<b>D. Project Goals and Objectives</b>	<b>15</b>		
<b>Consistent with Consolidated Plan Priorities</b> <input type="checkbox"/> High (10 pts) <input type="checkbox"/> Medium (5 pts) <input type="checkbox"/> Low (0pts) <input type="checkbox"/> Not Consistent (-10 pts) <b>Consistent with Summit 2010 Plan</b> <input type="checkbox"/> YES (5 pts) <input type="checkbox"/> NO (0 pts)			
<b>E. Citizen Input/Participation</b>	<b>10</b>		
<input type="checkbox"/> Public notice published (2 pts) <input type="checkbox"/> Copy of ad attached (2 pts) <input type="checkbox"/> Held public meeting (2 pts) <input type="checkbox"/> Attendance list attached (2 pts) <input type="checkbox"/> Legislation Attached (2 pts)			

# CDBG Project Ranking Form – Capital, Infrastructure and Facility Improvements

<b>F. Project Eligibility and Meeting National Objectives</b>	<b>10</b>		
<input type="checkbox"/> Primary benefit to low/mod persons (go to Section G) (10 pts) <input type="checkbox"/> Prevent/eliminate slum/blight (go to Section J) (7 pts)			
<b>G. Primary Benefit to Low and Moderate Income Individuals</b>			
<input type="checkbox"/> Area benefit activities (Continue to Section H) <input type="checkbox"/> Limited clientele activities (Skip Section H - Complete Section I)			
<b>H. Area Benefit Activities (10 pts)</b> (go to Section M for Infrastructure or to Section N for non-Infrastructure projects)	<b>10</b>		
<b>I. Limited Clientele Activities (7 pts)</b> (go to Section M for Infrastructure or to Section N for non-Infrastructure projects)	<b>7</b>		
<b>Bonus points for this section: (1 point for each race or ethnicity other than white – must be documented)</b>			
<b>K. Historic Preservation Projects</b> (go to Section N) (3 pts)	<b>3</b>		
<b>L. Acquisition, Clearance, Relocation and Rehabilitation</b> (go to Section L.1) (5 pts)	<b>5</b>		
<b>L.1 Relocation Budget</b> (go Section M for Infrastructure or to Section N for non-infrastructure projects) (5 pts)	<b>5</b>		
<b>M. Infrastructure Projects</b> (go to Section N) (5 pts)	<b>5</b>		
<input type="checkbox"/> Condition is Critical (5 pts) <input type="checkbox"/> Condition is Poor (4 pts) <input type="checkbox"/> Condition is Fair (3 pts) <input type="checkbox"/> Condition is Good (1 pt)			
<b>N. Project Budget (10 pts)</b>	<b>10</b>		
<input type="checkbox"/> 1:1 ratio leveraged funds (5 pts) <input type="checkbox"/> 1:2 ratio leveraged funds (7 pts) <input type="checkbox"/> 1:3 / + ratio leveraged funds (10 pts)			
<b>O. Federal Prevailing Wages (5 pts)</b>	<b>5</b>		
<input type="checkbox"/> Completed (5 pts) <input type="checkbox"/> Not Completed (-5 pts)			
<b>P. Special Assessments (-5 if not</b>	<b>5</b>		

## CDBG Project Ranking Form – Capital, Infrastructure and Facility Improvements

completed)			
<input type="checkbox"/> Completed (5 pts) <input type="checkbox"/> N/A (5 pts) <input type="checkbox"/> Not Completed (- 5 pts)			
<b>Q. Project Time Table (5 Pts)</b>	<b>5</b>		
<input type="checkbox"/> Project Duration 9 – 12 months (5 pts) <input type="checkbox"/> Project Duration 12 – 15 months (3 pts) <input type="checkbox"/> Project Duration 15+ months (1 pt)			
<b>R. Economic Development Activities (Use supplemental Scoring Sheet) (30 pts)</b>	<b>30</b>		
<b>S. Accounts Payable (5 pts)</b>	<b>5</b>		
<b>T. Application Authorization (5 pts)</b>	<b>5</b>		
<b>Total Application Points</b>			
<b>BONUS</b>			
<b>Attended Application Meeting on 5/21/08</b>	<b>10</b>		
<b>Total Score:</b>			