

RUBRIC

Infrastructure	3	2	1	Priority Basis
Type- I	Water and sanitary sewer	Storm water and drainage	Roads/Trees/Buildings/ Other	Water and sanitary sewer projects have the greatest impact on the health and safety of residents and are therefore given higher priority than drainage and road projects.
Need- I	51%+ LMI	45.51-50.9% LMI	Less than 45.51%	CDBG requires that assistance be provided in areas that have at least 51% LMI but allows for the use of exception criteria. The exception criterion is 45.51%. Areas that benefit the most LMI persons is a priority for the City, and projects benefiting areas with the greatest need are given the highest priority.
Location- I	Municipal area or impact with current redevelopment plan	All municipal area or impact	Partially municipal area or impact	A higher priority is given to projects that are also a part of a larger redevelopment strategy because redevelopment plans help coordinate activities in a community and help leverage resources more effectively.
Risk- I	Previously funded without issues OR Newly funded with demonstrated capacity	Newly funded without demonstrated capacity	Previously funded with issues	The City is responsible for ensuring timely and compliant expenditure of funds, so previously funded projects implemented without any issues are given higher priority than those with previous compliance issues or limited experience.
Section Total				

Organization:

Project Name:

Funding Request:

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Economic Development	3	2	1	Priority Basis
Type- E	Housing rehab/ Micro-enterprise	Job creation or training	Public service buildings or Other	Ranking is to improve condition of housing stock and increase economic opportunities.
Need- E	Presumed population	100% Low income	51%-99% Low income	CDBG requires that assistance be provided to primarily benefit low-moderate income individuals. Presumed benefit populations include: abused children, battered spouses, elderly persons, severely disabled, homeless persons, illiterate adults, persons living with AIDS, and migrant farm workers. For housing related activities, income qualification is required.
Location- E	Limited geography and/or for a priority population AND in a target area	Limited geography and/or for a priority population in a non-target area	Citywide	A higher priority is given to projects that are also a part of a larger redevelopment strategy because redevelopment plans help coordinate activities in a community and help leverage resources more effectively. For housing projects, target area is defined by the project type.
Risk- E	Previously funded without issues OR Newly funded with demonstrated capacity	Newly funded without demonstrated capacity	Previously funded with issues	The City is responsible for ensuring timely and compliant expenditure of funds, previously funded projects implemented without any issues are given higher priority than those with previous compliance issues or limited experience.
Section Total				

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Public Service	3	2	1	Priority Basis
Type- P	New service with quantifiable increase in service meeting CoC/MAPP objective	New service with quantifiable increase in service	Old service with quantifiable increase in service	Public services must be a new service or quantifiable increase in a service. CoC objectives are to prevent and end homelessness. MAPP objectives are to address social determinants of health and reduce food insecurity.
Need- P	Presumed benefit population	100% Low income	51%-99% Low income	CDBG requires that assistance be provided to primarily benefit low-moderate income individuals presumed as: abused children, battered spouses, elderly persons, severely disabled, homeless persons, illiterate adults, persons living with AIDS, and migrant farm workers.
Location- P	Limited geography and services are in a target area	Services available citywide	Limited geography that is not in a target area	A higher priority is given to projects part of a larger redevelopment strategy to help leverage resources more effectively. Targeted areas are: Low-mod census tracts, Racially/ Ethnically Concentrated Areas of Poverty (R/ECAP) census tracts, and MAPP zip codes.
Risk- P	Previously funded without issues OR Newly funded with demonstrated capacity	Newly funded without demonstrated capacity	Previously funded with issues	Because the City is responsible for ensuring timely and compliant expenditure of funds, previously funded projects/programs without any issues are given higher priority than those with previous issues or compliance problems.
Section Total				

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Project Name:

Funding Request:

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Funding	3	2	1	Priority Basis
Type- F	Organizational match	Other funding grant match	No match	Priority based on the level of cost sharing by the applicant as demonstrated in the proposal. This shows stability of the organization as well as financial management, as well as assuring that the project will be completed in the event of the budget going over the proposed amount.
Amount- F	Organization has large financial capacity	Organization has moderate financial capacity	Organization has minimal financial capacity	Priority based on the organization's financial position and capacity. Specifically, the total estimated project cost, current funds available to invest in the proposed project and total amount of CDBG funding being requested.
Need- F	New OR Funded before and fully spent	Funded before, partially spent	Funded before, not spent	Priority based on the demonstrated financial capacity of the organization and relative experience with similar projects demonstrating the ability to complete the project well and on time.
Risk- F	Previously funded without issues OR Newly funded with demonstrated capacity	Newly funded without demonstrated capacity	Previously funded with issues	Priority is based on organization's use of previous funding from CDBG funds and demonstrated capacity to complete the work in a timely fashion.
Section Total				

Organization:

Project Name:

Funding Request:

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Time	3	2	1	Priority Basis
Amount- T	Long-term impact	Possible long-term impact or important topical impact	Short-term impact	Priority is given to projects with the longest-term of impact and/or increasing returns over time.
Need- T	This project is immediately needed	This project has a demonstrated need in the community	This need is not well demonstrated	The project is given priority based on the need of both the population served and the geographical area related to target neighborhoods and census tracts.
Type- T	Project is ready to begin with three estimates	Project is nearly ready to begin	Project is not ready to begin	Priority is based on previous and current planning and preparation to begin and successfully complete the project on time and in budget.
Risk- T	All application materials were turned in on-time, completed, and organized	All application materials were turned in on time with some issues	One or more application materials were missing and/or there were several issues	Priority is given to organizations that presented a completed application packet which demonstrates overall capacity, knowledge, and planning.
Section Total				
Column Totals				
FORM TOTAL (max: 36)				

NOTES:

Organization:

Project Name:

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Funding Request: