| A. Eligibility (10% of Total Score) | | | | | |
|--|--|--|--|-------------------|--|
| Application Must | FULL POINTS | HALF POINTS | ZERO POINTS | POINTS AWARDED | |
| Demonstrate that the organization is eligible to apply for funding and has provided the required documentation such as IRS Letter of Determination or Tax-Exempt letter. The City only funds 501(c)3 not-for-profit and other tax-exempt organizations or units of local/county government through this program. If the organization does not meet this criteria, STOP HERE. The organization is ineligible for funding through this program. (Contact Information Section) | YES | N/A | STOP HERE. The organization is not eligible for CDBG funding. | | |
| (2 Points) Provide a connection between the program or | Application provides a | Application indicates | Application does not | | |
| service being provided and one of the following HUD National Objectives: Benefit to low/mod income persons – Limited Clientele Benefit to low/mod income persons – Presumed Benefit Benefit to low/mod income persons – Area Benefit Benefit to low/mod income persons – Housing | clear connection between the proposed project and how it will meet a National Objective. | the project will meet a National Objective but there is no clear connection. However, a connection is possible. | indicate it will meet a National Objective. There is no possible connection. | | |
| Benefit to low/mod income persons – Jobs Explanations for each of the above can be found in the application under Section A − Project Information. (Question A.2, A.7 and A.9) (3 Points) | | | | | |
| Indicate if the project status at the time of application. | Application indicates that: | No points to award. Either choice limiting | No points to award. Either choice limiting | | |

| Choice Limiting Actions include any actions that would preclude selection of an alternative choice. Examples include but are not limited to: • Property acquisition; • Rehabilitation, conversion, repair or construction. The City must complete the environmental review process and determine environmental clearance prior to any choice limiting actions are undertaking on a project. This includes engagement in the formal bidding process and/or contract execution. If choice limiting actions have occurred at the time of application, CDBG assistance cannot be provided. STOP HERE, the project is ineligible. (Questions A.4 and A.9) (2 Points) | A. The planning process has not yet begun; or B. The project is in the planning phase but funds have been committed and other no choice limiting actions have occurred. | actions have occurred or not. | actions have occurred or not. | |
|---|---|---|-------------------------------------|--|
| Indicate that the services provided are eligible under CDBG guidelines: HUD's Guide to National Objectives: Categories of Eligible Activities/Public Facilities has been provided for your reference. Ineligible Public Facility activities and expenses include the following: Costs of operating or maintaining public facility/improvements Cost of purchasing construction equipment Cost of furnishings and other personal items such as uniforms New construction of public housing Buildings for the general conduct of governmental activities | Application clearly indicates that the scope of work is eligible. No portion of the project is ineligible. | Application indicates that a portion of the project is/may be ineligible. Project could proceed with modifications. | No part of the project is eligible. | |

| (Question A.9) (3 Points) | | |
|---------------------------|--|--|

| Application Must: | FULL POINTS | HALF POINTS | ZERO POINTS | POINTS AWARDED |
|--|---|--|--|-------------------|
| Provide a clear picture of the proposed program. Based on the project description and justification, do you understand: The work that will be provided; How many will be served by the project; Who will be served by the project; Where the project will occur. (Question A.7, A.8, A.9, A.10 and A.11) (10 Points) | Application clearly outlines the program. All required elements are included. | Application outlines the program but does not address all of the required elements. | Application does not adequately outline the program. Many/all required elements are missing. | |
| Citizen participation plays a vital role in determining the priorities of the City's 2020-2024 Consolidated Plan. After completing the community engagement process, the City has established the following priorities: High Priority Areas Accessibility Improvements Affordable Housing Preservation Homeowner Housing Rehabilitation Parks and Community/Recreation Centers Sidewalk Improvements Water/Sewer Improvements Medium Priority Areas Bus Facility Improvements Business Support Demolition (Blight) | Proposed project will meet a need identified as a HIGH priority. | Proposed project will meet a need identified as a MEDIUM priority. | Proposed project will meet a LOW priority or does not meet a need identified as a priority. | |

| Address at least (1) priority need identified in the 2020-2024 Consolidated Plan as a high or medium priority. (Question A.10) (10 Points) | | | | |
|--|---|---|---|--|
| The City's 2020-2024 Consolidated Plan identifies the following target areas and special needs populations: • West Bloomington • Homeless and/or at-risk of homelessness • Persons with a disability • Seniors • Youth Address at least (1) target area or special needs population. (Question A.6, A.7 and A.9) (10 Points) | Proposed project will serve both a target area and special needs population. | Proposed project will serve either a target area or special needs population. | Proposed project does not serve a target area or special needs population. | |
| Address at least (1) goal/objective of the City's Comprehensive Plan. Additional points are awarded to projects that address more than one goal/objective. (Question A.10) (10 Points) | Proposed project ties to 2 or more goals/objectives of the City's Comprehensive Plan. | Proposed project ties to at least 1 goal/objective of the City's Comprehensive Plan. | Proposed project does not tie to any goals/objectives of the City's Comprehensive Plan. | |
| Indicate that the scope of work and outlined goals/outcomes are connected, can be evaluated, and can be achieved within the program year: • Goals – This is the information the City is required to report to HUD; • Outcomes – Determine how the beneficiaries benefited from the service provided; • Data Collection/Evaluation: Should be clearly identified at the start. (Questions A.5, A.6 A9, Section B) (10 Points) | Application clearly identifies a scope of work, goals and outcomes that: A. Are connected; B. Are measurable; and C. Can reasonably be attained within the program year. | Application provides scope of work, goals and outcomes that are likely measurable and attainable but not well written/thought out. Requesting agency will need additional technical assistance prior to award. | Application does not provide a scope of work, goals and outcomes that are measurable and/or attainable. | |

| A clearly identified | |
|-------------------------|--|
| data collection tool | |
| and/or other evaluation | |
| method is provided. | |

| Application Must: | FULL POINTS | HALF POINTS | ZERO POINTS | POINTS AWARDED |
|--|---|--|--|-------------------|
| Indicate prior experience with all sources of grant funding. (Question C.2 and C.3) (6 Points) | Applicant has at least 5 years' experience with grant funding which includes federal funding. | Applicant has 1-4 years' experience with grant funding and no experience with federal funding. | Applicant has less than 1 year experience with grant funding period. | |
| Indicate prior history with meeting required deadlines. (Question C.4) (6 Points) | Applicant always meets deadlines. | Applicant meets deadlines most of the time. | Applicant rarely or never meets deadlines. | |
| Provide a clear picture of: • Program staffing requirements – both number and level of expertise; • Roles of staff within the program; • Hiring plan/timeline, if necessary; • Staff training plan, if necessary; (Questions C.5, C.6, C.7) (9 Points) | Applicant has trained program staff in place. Roles within the program are clearly defined. | Applicant has staff in place, additional training is required; and/or needs to hire staff and has a clearly outlined plan. | Applicant has no staff in place and has not outlined a clear hiring plan. | |
| Indicate the financial capacity to begin and continue program operations until funds are available for reimbursement of eligible expenditures. (Question C.8 and C.9) (9 Points) | Applicant has the capacity to operate the program for 4-6 months without reimbursement. | Applicant has the capacity to operate the program for 1-4 months without reimbursement. | Applicant does not have the capacity to operate the program without immediate reimbursement. | |

D. Recommendation (10% of Total Score)

| Application Must: | YES-WITH FULL REQUESTED FUNDING | YES WITHOUT FULL REQUESTED FUNDING | NO | POINTS AWARDED |
|---|---------------------------------------|------------------------------------|----------|-------------------|
| After reviewing the project application, should the City fund this project? (10 Points) | 10 Points | 5 Points | 0 Points | |