

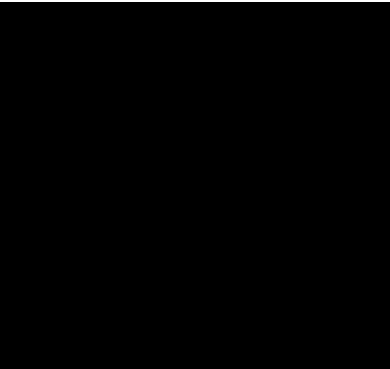
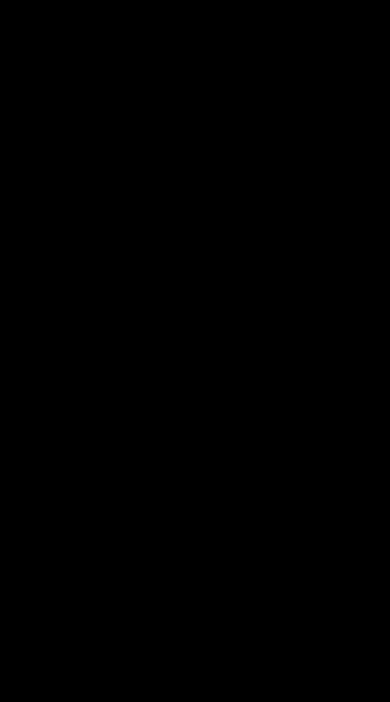
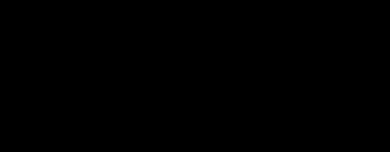
# Madison County Community Development FY 2023 CDBG Applicant's Project Score Sheet

<b>Applicant:</b>	<b>Project Title:</b>	<b>Requested CDBG \$</b>	<b>56 Points Possible</b>				
<b>Census Track #</b>		<b>Total Project Cost:</b>					
<b>Block Group #</b>							
CDBG Rating & Ranking Criteria Description		Score (Circle only one for each criteria)					Points
DUNS Number (Pg. 14)	Community must have and provide a DUNS Number in order to receive Federal Funds. If no DUNS Number is provided, community cannot receive CDBG funds	DUNS Number provided	DUNS Number NOT provided				
Scoring Criteria 1 (pg. 6)	Meeting a National Objective- <u><i>Please note that all Census Track and Block Group Data will be verified in HUD's IDIS data base, and could either increase or decrease. We are required to use the low/mod income Data in the IDIS system.</i></u>	61%-100% of persons benefiting are low/ mod income <b>12 Points</b>	51%-60.99% of persons benefiting are low/mod income <b>9 Points</b>	National Objective is the 'Elimination of Slums & Blight' (Demolition) <b>12 Points</b>			
Scoring Criteria 2 (Pg. 6)	CDBG Funds Requested Per Capita	\$1-\$100 <b>5 Points</b>	\$101-\$200 <b>4 Points</b>	\$201-\$400 <b>3 Points</b>	\$401-\$800 <b>2 Points</b>	\$801 or > <b>1 Point</b>	
Scoring Criteria 3 (Pg. 6)	Minority Concentration	documented evidence of 20% or more of the persons benefiting are minority persons <b>3 Points</b>	documented evidence of 10% 19.99% or more of the persons benefiting are minority persons <b>2 Points</b>				
ARPA Funds 4 (Pg.6)	ARPA Funds received by applicant	\$0 in ARPA funds <b>7 points</b>	Up to \$100,000 in ARPA funds directly, will receive <b>5 points.</b>	\$100,001.00 to \$200,000.00 in ARPA funds directly, will receive <b>3 points.</b>	\$200,000.00 in ARPA funds directly, will receive <b>0 points</b>		

Scoring Criteria 5 (Pg. 7)	Attended the Preliminary Application Review	Attended Preliminary Application Review <b>1 Point</b>	Did not attend Preliminary Application Review <b>0 Points</b>			
Scoring Criteria 6 (Pg. 7)	Financial Commitment to Community Development - <b>(Jurisdiction Population 1-1,000)</b> –Percent of non-CDBG funds invested in total project cost	Greater than 15% <b>5 Points</b>	14.9% -10.1% <b>4 Points</b>	10.% -5.1% <b>3 Points</b>	5%-.1% <b>2 Points</b>	0% <b>1 Point</b>
Scoring Criteria 6 (Pg. 7)	Financial Commitment to Community Development <b>(Jurisdiction Population 1,001-5,000)</b> - Percent of non-CDBG funds invested in total project cost	Greater than 25% <b>5 Points</b>	24.9% -20.1% <b>4 Points</b>	20% -15.1% <b>3 Points</b>	15%-10.1% <b>2 Points</b>	10%-0% <b>1 Point</b>
Scoring Criteria 6 (Pg. 7)	Financial Commitment to Community Development <b>(Jurisdiction Population more than 5,000)</b> - Percent of non-CDBG funds invested in total project cost	Greater than 35% <b>5 Points</b>	34.9% -30.1% <b>4 Points</b>	30.1%-25.1% <b>3 Points</b>	25% -20.1% <b>2 Points</b>	20%-0% <b>1 Point</b>
Scoring Criteria 7 (Pg. 7-8)	Health, Safety & Welfare (5 points Maximum) Points will only be given for one (1) letter or violation notice	Environmental Issue documented by the US or IL EPA <b>5 points</b>	Public Health issue documented by State Fire Marshall, Local Fire Chief Department of Public Health or other Federal or State Agency <b>5 Points</b>	Letter from Planning & Development for storm water or storm water drainage only- containing documentation & visual evidence that an inspection was done. Only one project per letter <b>2 points</b>		
Scoring Criteria 8 (Pg. 8)	Project Readiness (5 points Maximum)	Community paying for engineering costs <b>5 Points</b>	MCCD paying for engineering costs <b>3 Points</b>	<b>Application Will Not be Funded</b> if the leveraged funds have not been secured.		

Scoring Criteria 9 (Pg. 8)	Past Performance Issues.	compliance with timeliness <b>0 Points</b>	non-compliance with timeliness <b>-10 Points</b>	Project applied for in the past, and the project was switched out or a different project and municipality is re-applying for funds. <b>-10 Points</b>		
Scoring Criteria 10 (Pg. 9)	Prior Years Funding Allocation (Program years 2018-2022)	\$0 <b>6 Points</b>	\$1- \$100,000 <b>3 Points</b>	\$100,001-\$200,000 <b>2 Points</b>	\$200,001 & up <b>0 Points</b>	
Scoring Criteria 11 (Pg. 9)	CDBG Funding in FY 2022	No funding in FY 2022 <b>2 points</b>	Funding in FY 2022 <b>-3 points</b>			
Scoring Criteria 12 (Pg. 9-10)	Required Documentation- Each document missing is -2 Points - an 'X' through documents that were provided by the community. Circled documents indicate a missing document, and will be deducted <b>-2 points per missing document.</b>	<b>-2 points for no Fair Housing Resolutions</b>	<b>-2 points for Certifications</b>	<b>- 2 points for no Resolution to apply for funding</b>	<b>-2 points for completed Citizen Participation public</b>	<b>-2 points for no ADA ETPAR dated</b>
Scoring Criteria 12 (Pg. 9)	A Current Self Evaluation & Transition Plan (passed within 12 months of the application due date) is MANDATORY documentation. Without this documentation, your application will be incomplete, and will NOT be considered for CDBG grant funding, and the applicaiton will be returned ungraded.	Current ADA Self Evaluation & Transition Plan Resolution	Missing or non-compliant ADA Self Evaluation & Transition Plan Resolution- (passed within 12 months of application due date) THIS <b>APPLICATION WILL NOT BE CONSIDERED FOR GRANT FUNDING IF CIRCLED.</b>			
Proejct Pointing A (Pg. 10)	Water, Drainage & Combined/Sanitary Sewer Projects	Documented visual evidence of Water, Drainage, or Combined/Sanitary Sewer issues <b>12 Points</b>	Written description does not match map- or missing description or map <b>8 points</b>	Some need -no visual evidence for Water, Drainage, or Combined/Sanitary Sewer issues <b>6 Points</b>		
Proejct Pointing B (pg. 10)	Fire Stations or Equipment for Fire Departments	Currently no fire station , or fire equipment or apparatus is a needed to perform duties safely <b>12 Points</b>	There is an existing fire station but additional improvements are needed <b>12 Points</b>	Missing equipment description of equipment to be purchased <b>8 Points</b>		

Project Pointing C (Pg. 11)	Large Scale Demolitions	Large scale demolition benefiting low/mod income residents <b>12 Points</b>	Documented and visual evidence of a health and safety hazard exists, and the project will NOT benefit low/mod income residents <b>8 points</b>	Large scale demolition-eliminating Slum & Blight <b>8 Points</b>				
Project Pointing D (Pg. 11-12)	Bridge Replacement	Documented and visual evidence of a health and safety hazard exists <b>12 Points</b>	Written description does not match map- or missing description or map <b>8 points</b>	Some need - no visual evidence for Bridge Replacement <b>6 Points</b>				
Project Pointing E (Pg. 11)	Street Improvements	Documented and visual evidence of a health and safety hazard exists <b>12 Points</b>	Written description does not match map- or missing description or map <b>8 points</b>	Some need - no visual evidence for Bridge Replacement <b>6 Points</b>				
Project Pointing F (Pg. 11)	Sidewalks & Street Lighting	documented visual evidence that there are no sidewalks or lighting <b>8 Points</b>	Some need -no visual evidence sidewalks or lighting Replacement <b>5 Points</b>					

<p>Project Pointing G (Pg. 12-13)</p>	<p>Senior Citizen Centers/Community Centers</p>	<p>Where there is no senior citizen center or community center is in disrepair and/or not meeting ADA Standards project will receive <b>12 Points</b></p>	<p>Documented evidence of significant problems with senior/community Center <b>8 Points</b></p>		
<p>Project Pointing H (Pg. 13)</p>	<p>ADA Accessibility</p>	<p>Where there is no ADA Accessibility or insufficient ADA Accessibility according to the current ADA regulations, were all ADA deficiencies are documented both visually as well as the written ADA deficiency that will be corrected the project will receive <b>12 points.</b></p>	<p>Where there is no ADA Accessibility or insufficient ADA Accessibility according to the current ADA regulations, were all ADA deficiencies are not documented, the project will receive <b>8 points.</b></p>		
<p>Project Pointing (Pg. 13)</p>	<p>Other Activities</p>	<p>Points assigned on a case-by-case basis <b>up to 10 Points</b></p>			

Detailed Project Budget (Pg. 15&16)	Applications that do not include a detailed project budget will not be graded or considered for funding.	Detailed Project Budget Included	Detailed Project Budget-Scope of work NOT Included. Application will not be funded				
Federal Award in previously completed fiscal year	What is the amount of Federal funds spent in the previous fiscal year? _____	OVER \$750,000 in Federal Funds Spent- <b>requires</b> the attachment of a single audit	UNDER \$750,000 in federal funds spent <b>must submit</b> an audit. If no audit, must submit a certified statement.				
Required 2 CFR 200 Super Circular Documents <b><u>ONLY for projects OVER \$750,000 in Federal Awards</u></b>	<p><b><u>Please Note: You will only submit documents under this category IF more than \$750,000.00 in Federal Awards were recieved in the last fiscal year.</u></b></p> <p>Documentation must be submitted with the application. Failure to include <b>ANY</b> of the required comentation will result in an unfunded CDBG application.</p>	Strategic Plan	Organization Chart	Non-Discrimination Policy	Conflict of Interest Policy	Grievance policy for employees and citizens	Funding Commitment letters
<b>Total Points:</b>							
					56 Points Possible		













