

RATING SHEET - 2019 CDBG APPLICATION

APPLICANT: _____

NEED: (30 point total) _____

- § The applicant clearly described the local need.
- § Data provided is current, local and adequately substantiates the need.
- § Demonstrates that the need is not currently or adequately being met through existing programs.
- § The applicant provided convincing reasons why the project should be funded.
- § The project meets a strategic priority of Johnson County.

THE PROJECT: (20 point total) _____

- § The project is based on the identified need.
- § Project goals are clear and specific.
- § Project beneficiaries/outputs are described.
- § Project objectives/outcomes are realistic, measurable and appear to be achievable.
- § Project will impact significantly on the identified need.
- § Describes clearly the criteria for evaluating the success/impact of the project and whether objectives/outcomes were in fact met.

BUDGET & TIMELINESS: (20 point total) _____

- § Project budget demonstrates that the proposed expenditures are reasonable.
- § Other funding sources and amounts needed to accomplish the project are identified.
- § Project leveraged other funding sources and is not solely dependent on CDBG funds.
- § For Housing/Public Facilities Projects – project will proceed in a timely manner.
- § For Public Service Projects - project is cost effective in relation to cost per unit of service and the community need identified.
- § Timeliness and deobligation of prior grants.

PERFORMANCE MEASURES: (30 point total) _____

- § Explanation of variances.
- § Actual accomplishments comparable to estimates on prior grants.

TOTAL POINTS _____

Rater No.