

PROJECT RATING SHEET - 2023 CDBG APPLICATION

APPLICANT: _____

NEED: (30 point total) _____

- * The applicant clearly describes the local need for the project.
- * Data provided in the application is current, local and adequately substantiates the need.
- * The applicant demonstrates that the need is not currently or adequately being met through existing programs.
- * The applicant provides convincing reasons why the project should be funded.
- * The project meets a national CDBG objective and a strategic priority of Johnson County.

PROJECT IMPACT: (20 point total) _____

- * The project is based on the needs identified.
- * Project goals are clear and specific.
- * Project beneficiaries/outputs are clearly described.
- * Project objectives/outcomes are realistic, measurable and appear to be achievable.
- * The project will significantly impact the identified needs.
- * The applicant clearly describes the criteria for evaluating the success/impact of the project.

BUDGET & TIMELINESS: (20 point total) _____

- * The project budget demonstrates that the proposed expenditures are reasonable.
- * Other funding sources and amounts needed to accomplish the project are clearly identified and reasonable.
- * The project leveraged other funding sources and is not solely dependent on CDBG funds.
- * For Housing/Public Facilities Projects – The project will proceed in a timely manner.
- * For Public Service Projects - The project is cost effective in relation to cost per unit of service and the community needs identified.
- * Grantee has demonstrated timeliness of spending and deobligation of prior grants is minimal.

PERFORMANCE MEASURES: (30 point total) _____

- * Logic Model is completed and reasonable.
- * Explanation of variances.
- * Actual accomplishments comparable to estimates on prior grants.

TOTAL POINTS _____

Rater No: __