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: __