

**CDBG CARES (CDBG-CV) PROGRAM
RANKING SHEET**

I. Overview and Score:

Application Information			
Reviewer:		Primary <input type="checkbox"/>	Secondary <input type="checkbox"/>
Applicant:			
Subrecipient (if applicable):			
Amount Requested:		Total Project Cost:	
Project Start Date:		Project End Date:	

Project Overview:

Ranking Criteria		Level	Score
Project Need & Benefit	Project prevents, prepares for, and/or responds to COVID-19		
	Project provides a benefit to LMI individuals		
	Project demonstrates a need for CDBG-CV funding		
	Project addresses critical and/or special needs in Con Plan		
	Project Outcomes		
Project Readiness	Project Implementation		
	Project Management		
	Project Budget		
	Public Hearing		
	Environmental Review		
Project Compliance	CDBG-CV Certifications		
	Resolution to Authorize Submission of CDBG-CV Application		
<i>This application ranked [x] out of [x].</i>		Total	

Review Summary:

CDBG-CV Eligibility: The CDBG CARES Review Committee believes there *(are/are not)* eligibility concerns for this CDBG-CV project. *(Provide further details if they are eligibility concerns).*

Final Recommendation: The CDBG CARES Review Committee recommends *(funding/not funding)* the proposed project for *(\$0.00)*.

II. Review Notes:

Project Need & Benefit	<p>Project prevents, prepares for, and/or responds to COVID-19: <i>[score]</i> <i>Level 3-0 for 150/100/50/0 points</i> <i>Eligibility for CDBG-CV likely met <input type="checkbox"/> or likely <u>not</u> met <input type="checkbox"/></i> <ul style="list-style-type: none"> Notes and Rationale: </p>
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	<p>Project provides a benefit to low- and moderate-income individuals: <i>[score]</i> <i>Level 3-0 for 150/100/50/0 points</i> <i>Eligibility for CDBG-CV likely met <input type="checkbox"/> or likely <u>not</u> met <input type="checkbox"/></i> <ul style="list-style-type: none"> Notes and Rationale: </p>
	<p>Project demonstrates a need for CDBG-CV funding: <i>[score]</i> <i>Level 3-0 for 100/70/40/0 points</i> <ul style="list-style-type: none"> Notes and Rationale: </p>
	<p>Project addresses critical and/or special needs in the Consolidated Plan: <i>[score]</i> <i>Level 3 or 0 for 50/0 points</i> <ul style="list-style-type: none"> Notes and Rationale: </p>
	<p>Project Outcomes: <i>[score]</i> <i>Level 3-0 for 50/30/15/0 points</i> <ul style="list-style-type: none"> Notes and Rationale: </p>
Project Readiness	<p>Project Implementation: <i>[score]</i> <i>Level 3-0 for 50/35/15/0 points</i> <ul style="list-style-type: none"> Notes and Rationale: </p>
	<p>Project Management: <i>[score]</i> <i>Level 3-0 for 50/35/15/0 points</i> <ul style="list-style-type: none"> Notes and Rationale: </p>
	<p>Project Budget: <i>[score]</i> <i>Level 3-0 for 100/70/40/0 points</i> <ul style="list-style-type: none"> Notes and Rationale: </p>
	<p>Public Hearing: <i>[score]</i> <i>Level 3 or 0 for 50/0 points</i> <ul style="list-style-type: none"> Notes and Rationale: </p>
	<p>Environmental Review: <i>[score]</i> <i>Level 3-0 for 50/35/15/0 points</i> <ul style="list-style-type: none"> Notes and Rationale: </p>
Project Compliance	<p>CDBG-CV Certifications: <i>[score]</i> <i>Level 3 or 0 for 50/0 points</i> <ul style="list-style-type: none"> Notes and Rationale: applicant provided <input type="checkbox"/> applicant did not provide <input type="checkbox"/> </p>
	<p>Resolution to Authorize Submission of CDBG-CV Application: <i>[score]</i> <i>Level 3 or 0 for 50/0 points</i> <ul style="list-style-type: none"> Notes and Rationale: applicant provided <input type="checkbox"/> applicant did not provide <input type="checkbox"/> </p>