

CDBG Community Facilities and Services Review Criteria

1. Magnitude of need for the project:

1. Low = Proposed project is an "amenity"
2. Medium/Low =
3. Medium = Action needed sometime in the next few years
4. Medium/High =
5. High = Relatively immediate health or safety concern

2. Degree can the project be completed in a timely fashion:

1. Low = Late start, lengthy/unrealistic/unclear timetable
2. Medium/Low =
3. Medium = Average/reasonable construction timetable based on project type
4. Medium/High =
5. High = Construction to commence quickly, minimum length, realistic time-frame

3. Degree CDBG funds will be leveraged by other funds:

1. Low = Less than 25% of project financed with leveraged funds
2. Medium/Low = 26% - 35%
3. Medium = 36% - 45% of project financed with leveraged funds
4. Medium/High = 46% - 55%
5. High = Over 55% of project financed with leveraged (non-CDBG funds)

4. Degree is the cost per beneficiary within a reasonable range:

1. Low = more than \$10,000 CDBG dollars per beneficiary
2. Medium/Low = \$8,000 - \$10,000
3. Medium = \$6,501 - \$8,000 CDBG dollars per beneficiary
4. Medium/High = 5,001 - \$6,500
5. High = Less than \$5,000 CDBG dollars per beneficiary

5. Potential degree of impact the activity will have on the identified need and the standard of living or quality of life of the proposed beneficiaries (including financial impact and whether or not this project identified in an Iowa Great Places agreement):

1. Low = Does not have substantial impact on the identified need and/or is not the best long term solution
2. Medium/Low =
3. Medium = Partial impact on the identified need
4. Medium/High =

5. High = Activity directly and substantially addresses the identified need and is the best long term solution

6. Degree is the project ready to proceed:

1. Low = Little preliminary work done on site or financing

2. Medium/Low =

3. Medium = Some preliminary work done, but some important elements remain undetermined (e.g. site, some financing)

4. Medium/High =

5. High = Preliminary work is done and needed financial resources are secured

7. Capacity of the recipient or sub-recipient to operate and maintain the proposed activity to ensure its continuing viability:

1. Low = Existing facilities have been neglected, and no clear plans for improved capacity

2. Medium/Low =

3. Medium = Some problems with maintenance and/or lack of staff, but clear and manageable plans for improvement undetermined (e.g. site, some financing)

4. Medium/High =

5. High = Qualified personnel are already on staff and condition of existing systems indicates past record of proper maintenance

8. Activity meets or exceeds the minimum building and site design criteria established by IEDA to be eligible for funding:

1. Low = 2-15 Points

2. Medium/Low = 16 - 97 Points

3. Medium = 98 - 146 Points

4. Medium/High = 147 - 170 Points

5. High = 171 - 244 Points

9. Percentage of LMI project beneficiaries?

1. Low = 51% - 55%

2. Medium/Low = 56% - 59%

3. Medium = 60% - 64%

4. Medium/High = 64% - 69%

5. High = Greater than 70%