

CDBG SCORING - WATER/SEWER

200 PTS 100 OBJECTIVE 100 SUBJECTIVE

ELIGIBILITY CRITERIA

1 Does the project meet the CDBG national objective?	YES	NO
2 Is the project eligible under CDBG regulations and IEDA administrative rules?	YES	NO
3 Does the project meet the 51% LMI threshold?	YES	NO

OBJECTIVE SCORING CRITERIA - MAXIMUM 100 PTS

30%	1 Local match/effort	25% match = minimum (0 pts), 1 pt for each percentage up to 50% Over 50% match= 30 points	Max = 30 pts	Min = 0
10%	2 Inclusion in local planning document	Inclusion in budget = 5 pts CIP or equivalent planning document (CEDS, comprehensive plan or other document) = 5 pts	Max = 10 pts	Min = 0
30%	3 Project Readiness	Are engineering plans complete? Has the environmental review been completed? Is local match committed? (10 pts for each question answered "yes")	Max=30 pts	Min=0
20%	4 Evidence of partnerships	Has community explored other funding sources, including SRF & USDA Rural Development? (10 pts for each funding source considered)	Max= 20 pts	Min=0
10%	5 Administrative capacity	Has community identified how it plans to handle grant administration and project activities? (10 pts if question answered "yes")	Max=10 pts	Min=0

SUBJECTIVE SCORING CRITERIA -MAXIMUM 100 PTS

40%	1 Demonstrated project need - evidence of facility deterioration, environmental non-compliance, other factors		Max = 40 pts	Min = 0
20%	2 Community Impact - narrative based		Max = 20 pts	Min = 0
10%	3 Economic Development Impact - narrative based		Max = 10 pts	Min = 0
10%	4 Degree of project planning - batching projects (e.g., street/sewer project, multiple jurisdictions, sanitary/storm project, etc)		Max = 10 pts	Min = 0
10%	6 Past expenditures- Projects/maintenance done previously to address current issues and other related projects the community has completed		Max= 10 pts	Min=0
10%	7 Community capacity- date of last rate increase, net income for water/sewer system, and reserve amount available in fund available debt capacity (Fewer points for more resources available)		Max= 10 pts	Min= 0

**TOTAL/200**