

MEDC - CDBG Infrastructure and Resiliency (IR) Score Sheet 2019

UGLG Name: _____

Project Name: _____

Eligibility Criteria (Section 5 of the Application)			
	Yes	No	Notes
The UGLG is a community where 51% of the individuals reside in low to moderate income households			
The UGLG did not receive a 2016 or 2017 ICE Grant or a 2018 Frozen Water Grant			
The project will be completed by December 31, 2021			
The grant request for traditional infrastructure is between \$500,000 and \$1,700,000, with up to an additional \$300,000 identified as additional costs related to Resiliency/Green Infrastructure			
The UGLG has a committed cash match equal to 10% of the total project cost			
The UGLG has clearly demonstrated that the proposed project benefits the entire Low and Moderate Income Community			
The proposed project is located on property owned by the UGLG and/or only an easement is needed			
The proposed project includes eligible activities for upgrading or replacing an existing public infrastructure system such as water, sewer, and wastewater and any associated infrastructure replacement and associated engineering			
The UGLG has a maintenance plan for the proposed project			
The UGLG has a Capital Improvement Plan (CIP) and the proposed project is specifically identified within the CIP as a non-maintenance capital expenditure			
The UGLG has a set of project plans and specifications			

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Priorities / Scoring (Section 6 of the Application)		
	Points	Comments
The community does not have more than 1 of the following: Open CDBG grant or Executed LOI	10 points	
The community is a Low to Moderate income Community <ul style="list-style-type: none"> • 51-55% = 5 points • 56-60% = 10 points • 61-65% = 15 points • 66% and above = 20 points 	Up to 20 points	
The community has leveraged local matching funds <ul style="list-style-type: none"> • 10% = 0 points • 11-15% = 5 points • 16-20% = 10 points • 25% and above = 15 points 	Up to 15 points	
The need for the proposed project has been clearly defined and addresses one or more of the following concerns (Up to 55 points overall for this section) <ul style="list-style-type: none"> A. Health, Sanitation and Security B. Aging Infrastructure C. Capacity concerns of existing, but burdened systems (future growth not eligible) 	Up to 30 points 15 points 10 points	

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Project Name: _____

Applications must be complete. An application is considered complete if:

	Yes	No	Comments
All questions have been answered			
All applicable attachments have been included			
The application has been signed			

IR Scoring Panel Points: _____ (Out of 100 Possible Points) Scoring Date: _____

Additional Comments: