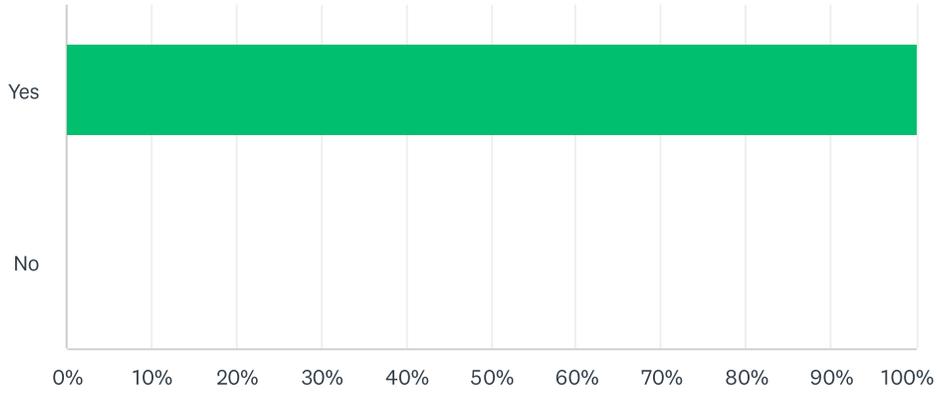


Q1 Considering the proposals collectively, were there enough high quality proposals submitted?

Answered: 6 Skipped: 0

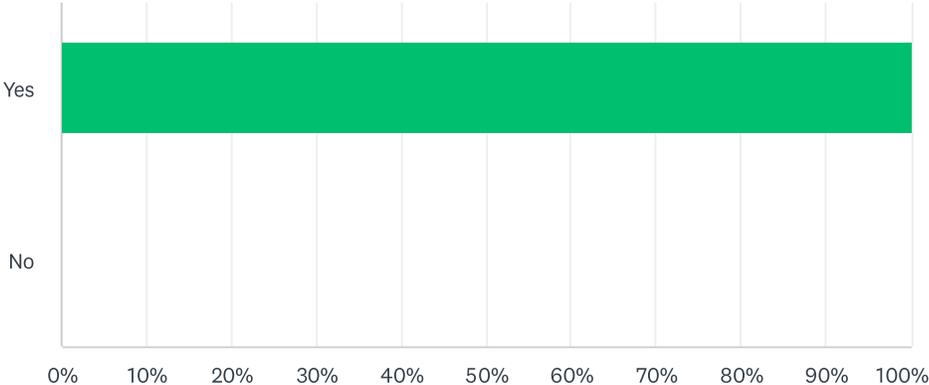


ANSWER CHOICES	RESPONSES	
Yes	100.00%	6
No	0.00%	0
TOTAL		6

#	COMMENTS	DATE
	There are no responses.	

Q2 Did the committee receive enough information to make an informed decision?

Answered: 6 Skipped: 0

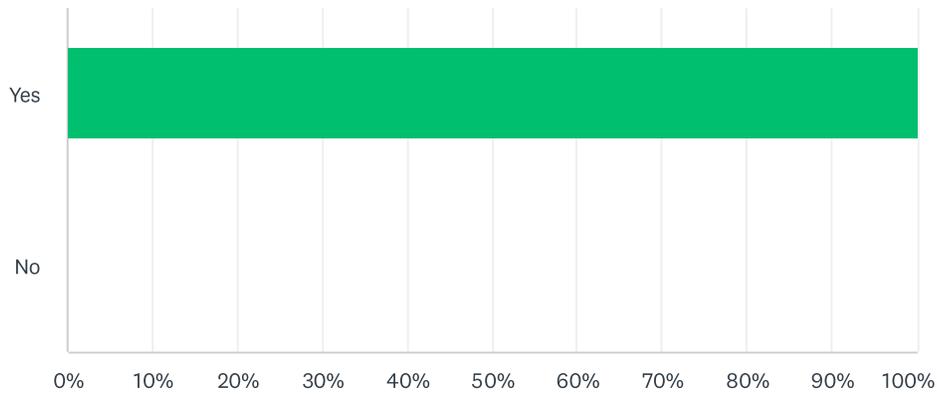


ANSWER CHOICES	RESPONSES	
Yes	100.00%	6
No	0.00%	0
TOTAL		6

#	COMMENTS	DATE
	There are no responses.	

Q3 Did the committee receive enough time to make an informed decision?

Answered: 6 Skipped: 0

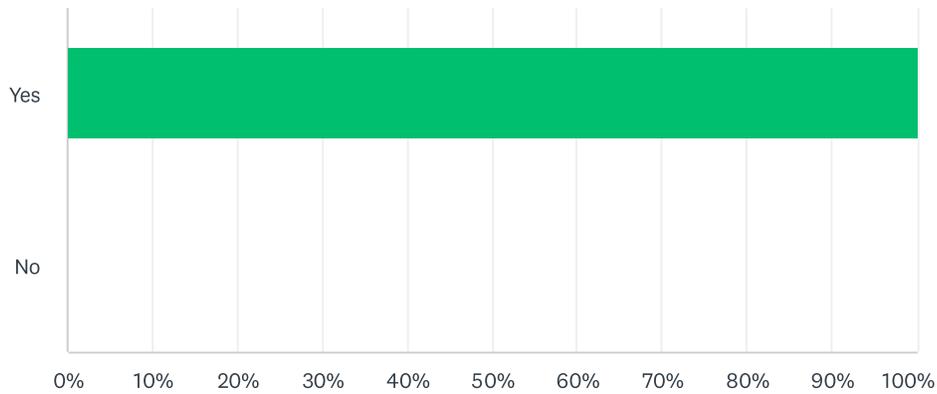


ANSWER CHOICES	RESPONSES	
Yes	100.00%	6
No	0.00%	0
TOTAL		6

#	COMMENTS	DATE
1	Plenty of time. Thank you Rachael for organizing it so well!	1/24/2022 3:04 PM

Q4 Was staff input helpful to the committee decision process?

Answered: 6 Skipped: 0

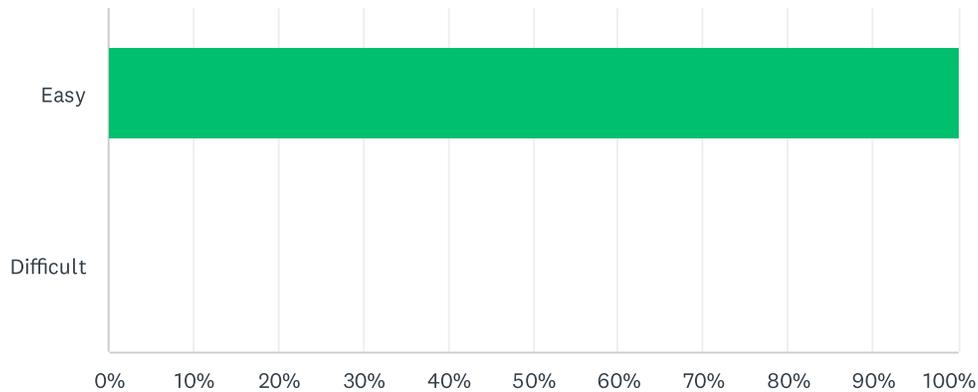


ANSWER CHOICES	RESPONSES	
Yes	100.00%	6
No	0.00%	0
TOTAL		6

#	COMMENTS	DATE
	There are no responses.	

Q5 Was general scoring criteria easy to understand or difficult?

Answered: 6 Skipped: 0

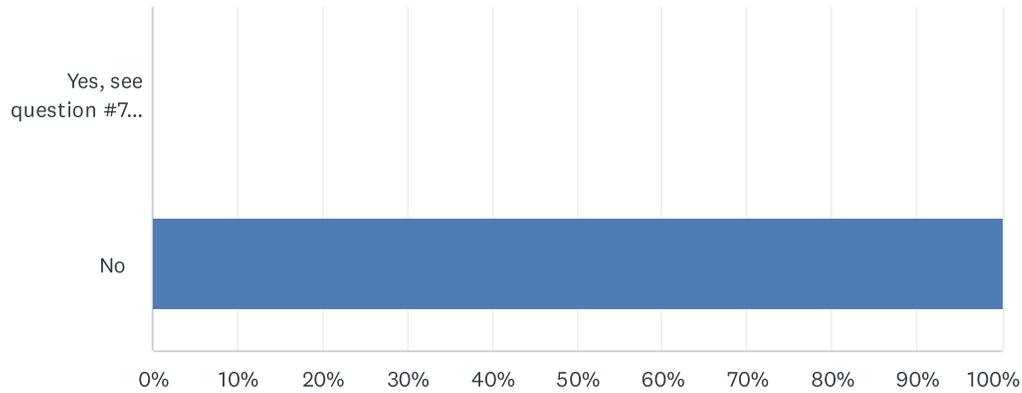


ANSWER CHOICES	RESPONSES	
Easy	100.00%	6
Difficult	0.00%	0
TOTAL		6

#	COMMENTS	DATE
1	Sometimes a category doesn't apply and that gets a bit confusing but otherwise it's fine. I think the most confusing part is if and when funds do or do not get repaid and in how much time.	1/25/2022 11:20 AM
2	The only difficulty is sometimes the CDBG questions do not apply to applicants for services. WE work through it and not sure if the scoring sheet can be modified for service applications vs other?	1/24/2022 3:04 PM

Q6 In light of Covid-19, is there scoring criteria that should be adjusted or removed?

Answered: 6 Skipped: 0

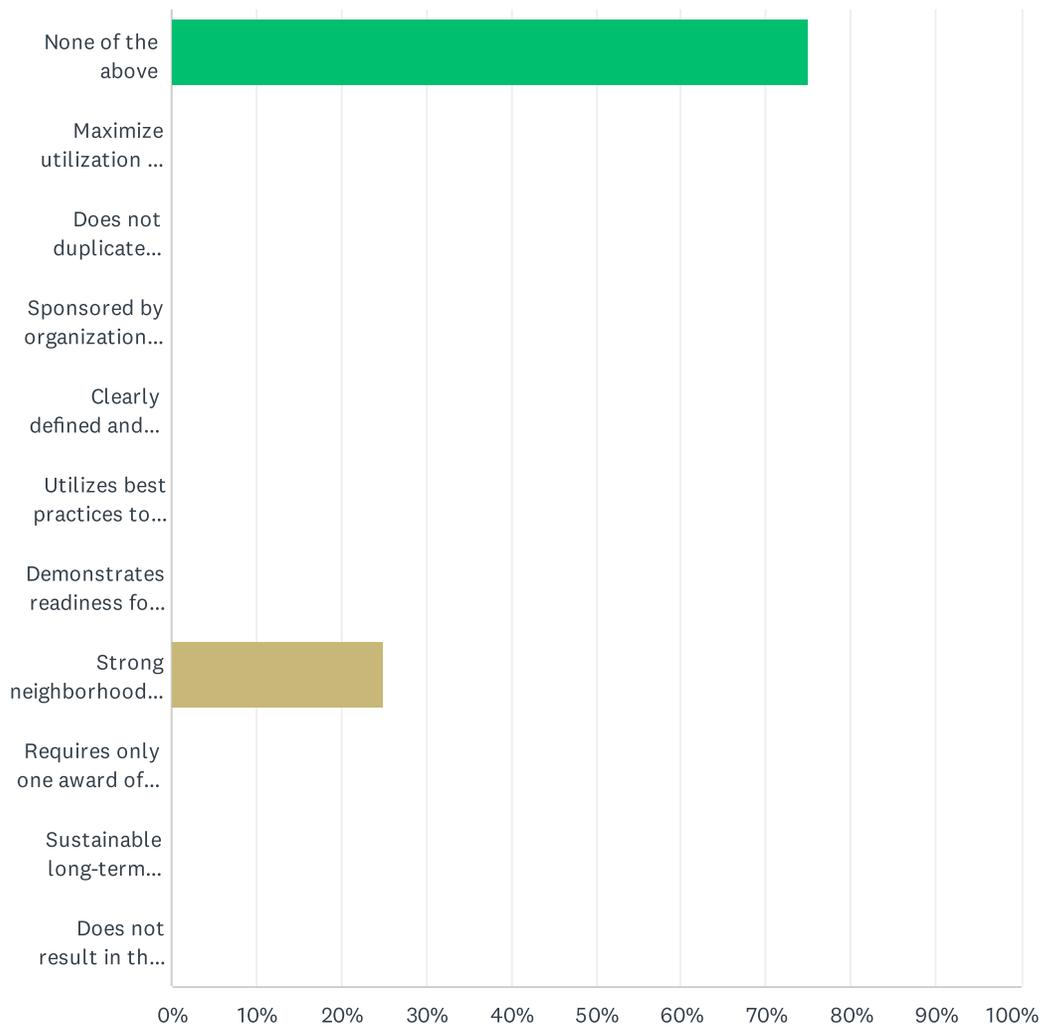


ANSWER CHOICES	RESPONSES	
Yes, see question #7 below to indicate which scoring criteria.	0.00%	0
No	100.00%	6
TOTAL		6

#	OTHER (PLEASE SPECIFY)	DATE
	There are no responses.	

Q7 Are there any of the ten scoring criteria language that should be removed or adjusted? Mark the criteria below that should be considered for removal or adjustment.

Answered: 4 Skipped: 2



2022-23 AHAC Survey on Funding Recommendations Process

ANSWER CHOICES	RESPONSES	
None of the above	75.00%	3
Maximize utilization of outside funds and services (including cash contributions, in-kind contributions, and volunteers). Score zero if City resources would fund the entire project and give full points if City resources would fund less than 10% of the project.	0.00%	0
Does not duplicate services and effectively utilizes/maximizes partnerships. If new services proposed fulfill a community need a score of 10 would support this criterion, and when existing services address the identified need then a score of 0 would be rational.	0.00%	0
Sponsored by organizations or agencies that demonstrate staff capability and capacity to implement an effective proposed project that addresses the identified need or problem. Score full points to proposals that include spending timely and from programs that have completed funded projects successfully.	0.00%	0
Clearly defined and realistic in scope, location, need, budget, and goals (such as projects that deliver much needed housing units).	0.00%	0
Utilizes best practices to improve conditions or solve an identified problem.	0.00%	0
Demonstrates readiness for implementation in a timely manner upon receipt of the CDBG funds. A score of 10 is justified when the applicant has site control, financing identified/secured, and a timeline identified with work underway within 3 months of award.	0.00%	0
Strong neighborhood/community support, with sufficient evidence illustrating this support.	25.00%	1
Requires only one award of funds for the proposed phase or year of services . Full points are reasonable when the proposal identifies secured sources of funding, and no points are appropriate when all additional funding sources are pending.	0.00%	0
Sustainable long-term impact, whether these strategies preserve dollars or affordability of housing. Score full points to proposals that intend affordability to continue for over 50 years or will pay back the City within 5 years and no points are appropriate for proposals that will pay back the City after 50 years or affordability will only be preserved for 5 years.	0.00%	0
Does not result in the permanent displacement or relocation of current occupants from their homes or rental units in order to create additional affordable housing.	0.00%	0
Total Respondents: 4		

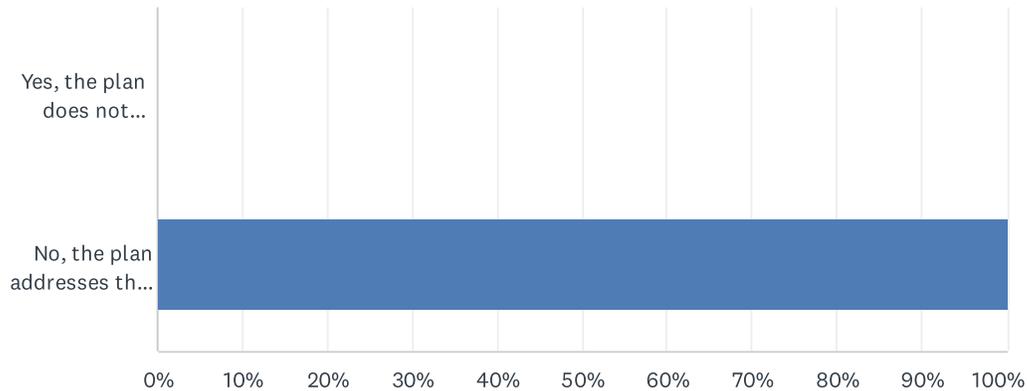
Q8 Any scoring criteria missing? Please provide suggestions.

Answered: 2 Skipped: 4

#	RESPONSES	DATE
1	time to repay or if repaying loan is even going to happen. Not sure we should include this at all. I don't see that above but have seen it in our scoring in the past.	1/25/2022 11:20 AM
2	None that I can think of right now.	1/24/2022 3:04 PM

Q9 Funding priorities reflect the goals of the 2019-2023 CDBG Consolidated Plan. In response to Covid-19, should AHAC consider revisiting or reprioritizing and amending the plan?

Answered: 5 Skipped: 1



ANSWER CHOICES	RESPONSES
Yes, the plan does not address community needs as a result of Covid-19.	0.00% 0
No, the plan addresses the response necessary.	100.00% 5
TOTAL	5

#	OTHER (PLEASE SPECIFY)	DATE
1	Not sure how to answer this question.	1/25/2022 11:20 AM
2	It is my educated guess that the time to update the 2023/2024-2028 (next CDBG Consolidated Plan dates) will be affected by CFEC regulations as they are set to begin June 30, 2027? Would love to have a discussion on that. I realize CDBG are related to HUD/federal funding and perhaps CFEC is state/local so it may not interfere; yet it could intertwine with newly proposed state guidelines. It requires a deep dive.	1/24/2022 3:04 PM

Q10 What additional information could staff or applicants provide to the committee to help make the most informed decision?

Answered: 3 Skipped: 3

#	RESPONSES	DATE
1	For the most part, I feel the information in the application was adequate. I was confused about the lack of applicant-provided details on loan vs. grant and payback terms. I needed reminding about the policy and that unless the applicant indicated otherwise, they were agreeing to the policy terms. There was one applicant that did not provide a complete application. Perhaps such applications do not need to be considered by the committee.	1/26/2022 3:04 PM
2	Perhaps providing information on what their other options are if we cannot fully fund their ask, which happens almost all the time.	1/25/2022 11:20 AM
3	It would be helpful if staff could give applicants more guidance and have a "minimal" staff review to pass on to the committee for review. I felt the Florida project applicant was missing so much info that it wasn't worth our time to spend on it as many aspects were missing or incomplete.	1/24/2022 3:04 PM

Affordable Housing Development Proposal Evaluation Form - Program Year 2022/2023

Applicant/Agency: _____ Project Name: _____ Amount Requested: _____

GENERAL CRITERIA AND FUNDING PRIORITY (110 points) - Applicants may score a max of **10 points** for each criterion and priority determination

Criterion/Funding Priority	Score
Maximize utilization of outside funds and services (including cash contributions, in-kind contributions, and volunteers). Score zero if City resources would fund the entire project and give full points if City resources would fund less than 10% of the project.	
Does not duplicate services and effectively utilizes/maximizes partnerships. If <u>new</u> services proposed fulfill a community need a score of 10 would support this criterion, and when existing services address the identified need then a score of 0 would be rational.	
Sponsored by organizations or agencies that demonstrate staff capability and ability to implement an effective proposed project that addresses the identified need or problem. Score full points to proposals that include spending timely and from programs that have completed funded projects successfully.	
Demonstrates a clear and effectual plan for evaluating the progress of the project toward addressing the identified need or problem.	
Utilizes best practices to improve conditions or solve an identified problem.	
Demonstrates readiness for implementation in a timely manner upon receipt of funds. A score of 10 is justified when the applicant has site control, financing identified/secured, and a timeline identified with work underway within 3 months of award.	
Strong community support, with sufficient evidence illustrating this support.	
Requires only one award for the proposed development phase. Full points are reasonable when the proposal identifies secured sources of funding, and no points are appropriate when all additional funding sources are pending.	
Sustainable long-term impact, whether these strategies preserve dollars or affordability of housing. Score full points to proposals that intend affordability to continue for over 50 years or will pay back the City within 5 years and no points are appropriate for proposals that will pay back the City after 50 years or affordability will only be preserved for 5 years.	
Does not result in the permanent displacement or relocation of current occupants from their homes or rental units in order to create additional affordable housing.	
Funding Priority Score (10 points for High Priority and 5 points for Low Priority – See next page for funding priorities).	
The maximum score an applicant may receive for this section is 110 points .	TOTAL

Funding Priorities. Projects meeting one of the following priorities will receive additional points. Projects may fall into only one of the following categories:

High Priority - Projects meeting one of the following priorities receive **10 points**:

- _____ Increase the supply of affordable rental housing that is available to households at 60% Area Median Income (AMI), 50% AMI and 30% AMI.
- _____ Increase homeownership opportunities for households at 80% AMI, 50% AMI, and 30% AMI.
- _____ Homeless Shelter Development
- _____ Infrastructure Development in majority low- and moderate-income neighborhoods.
- _____ Purchase and preserve existing low-income housing
- _____ Permanent Supportive Housing for Homeless

Low Priority - Projects providing Transitional Housing receive 5 points:

Projects meeting **none** of the above priorities receive **0 points**

Leveraging Bonus Award - Projects will be awarded additional points based upon amount of funding that they leverage (percentage of Affordable Housing Development funds request to total project costs per affordable unit).

- _____ 50% and over: 0 Points
- _____ 40% to 50%: 10 Points
- _____ 30% to 40%: 20 Points
- _____ 20% to 30%: 30 Points
- _____ Less than 20%: 40 Points

Repayment Bonus Award - Projects may receive a bonus point dependent upon their proposed repayment schedule:

- _____ Projects with repayment schedule of 3 years or less: 50 Points
- _____ Projects with repayment schedule of 10 years or less: 30 Points
- _____ Projects with repayment schedule of 20 years or less: 20 Points
- _____ Projects with repayment schedule greater than 20 years: 0 points

OVERALL SCORE

General Criteria and Funding Priorities Total Score	
Leveraging Bonus Score	
Repayment Bonus Score	
OVERALL SCORE	

Public Services Proposal Evaluation Form - Program Year 2022/2023

Applicant/Agency: _____ Project Name: _____ Amount Requested: _____

GENERAL CRITERIA AND FUNDING PRIORITY (110 points) - Applicants may score a max of **10 points** for each criteria and priority determination

Criterion/Funding Priority	Score
Maximize utilization of outside funds and services (including cash contributions, in-kind contributions, and volunteers). Score zero if City resources would fund the entire project and give full points if City resources would fund less than 10% of the project.	
Does not duplicate services and effectively utilizes/maximizes partnerships. If <u>new</u> services proposed fulfill a community need a score of 10 would support this criterion, and when existing services address the identified need then a score of 0 would be rational.	
Sponsored by organizations or agencies that demonstrate staff capability and capacity to implement an effective proposed project that addresses the identified need or problem. Score full points to proposals that include spending timely and from programs that have completed funded projects successfully.	
Clearly defined and realistic in scope, location, need, budget, and goals (such as projects that deliver much needed housing units).	
Utilizes best practices to improve conditions or solve an identified problem.	
Demonstrates readiness for implementation in a timely manner upon receipt of funds. A score of 10 is justified when the applicant has site control, financing identified/secured, and a timeline identified with work underway within 3 months of award.	
Strong community support, with sufficient evidence illustrating this support.	
Requires only one award for the proposed development phase or year of services. Full points are reasonable when the proposal identifies secured sources of funding, and no points are appropriate when all additional funding sources are pending.	
Sustainable long-term impact, whether these strategies preserve dollars or affordability of housing. Score full points to proposals that intend affordability to continue for over 50 years or will pay back the City within 5 years and no points are appropriate for proposals that will pay back the City after 50 years or affordability will only be preserved for 5 years.	
Does not result in the permanent displacement or relocation of current occupants from their homes or rental units in order to create additional affordable housing.	
Funding Priority Score (10 points for High Priority and 5 points for Low Priority – See next page for funding priorities).	
The maximum score an applicant may receive is 110 points .	TOTAL

FUNDING PRIORITIES. Projects meeting one of the following priorities will receive additional points. Projects may fall into only one of the following categories:

High Priority - Projects meeting one of the following priorities receive 10 points:

___ Create new rental units for low, moderate and middle income families and individuals, veterans, seniors, special needs, public housing and other populations in need of affordable rental units.

___ Support homeownership through direct homebuyer assistance, such as down payment assistance, homebuyer counseling, land acquisition, low-interest second mortgages for low- and moderate-income homebuyers and partnerships with builders/developers seeking to provide affordable homeownership. Target population is primarily low and moderate income housing for families and individuals, and assistance to veterans, seniors, survivors of domestic violence, those with special needs and other populations in need of homeownership assistance.

___ Homeless Assistance and Shelter Development -- Work to tie homeless and special needs services to affordable housing development for homeless and special needs populations, particularly individuals with substance abuse problems, individuals with severe, persistent mental illnesses, homeless youth, veterans and homeless families. Create new homeless shelter units and preserve existing units to serve this population. Provide services to fragile populations. Provide counseling and outreach to homeless populations, both sheltered and unsheltered.

___ Land Acquisition and Infrastructure Development -- Emphasize where possible the acquisition of affordable land, including infrastructure development (to include streets, water, sewer, sidewalks and storm drainage) on such land to make it suitable for affordable housing development.

___ Purchase and Preserve Existing Low Income Housing.

___ Provide new permanent and permanent supportive housing to families and individuals suffering homelessness, utilizing a Housing First Model.

___ Support services for those that provide public services, such as food pantries, victim counseling, counseling services, financial and legal counseling and other services.

Low Priority - Projects meeting one of the following priorities receive 5 points:

___ Provide Employment Training to low and moderate income individuals and provide CDBG eligible economic development assistance.

___ Transitional Housing -- Provision of Transitional Housing, particularly housing that provides services for individuals and families for stays between 6 and 24 months.

Projects meeting **none** of the above priorities receive **0 points**

FUNDING PRIORITY SCORE

FUNDING PRIORITY SCORE	
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