**HOME- Housing Rehabilitation**

Agency Name:

Requested Amount:

| Application Eligibility Screening (Performed by staff prior to committee review) | Staff Check |
|---|---|
| Application submitted by the deadline | ☐ |
| Application complete, with required materials and required acknowledgements as specified in the application | ☐ |
| Project is located wholly within Salt Lake County | ☐ |
| Eligible project type | ☐ |
| Eligible use of funds | ☐ |
| Comments: | |

| Application Scoring Criteria | | Advisory Board Score | Weighted Score |
|---|---|---|---|
| **Consolidated Plan (weighted at 5)** | | | |
| *Score* | *Description* | | |
| 0 | Not answered, or response does not address the question | | |
| 1 | Identifies a priority, but does not clearly connect the project to a specific objective, or the connection is vague/generic. | | |
| 2 | Identifies a priority and an objective, with a reasonable explanation of how the project aligns. | | |
| 3 | Clearly identifies a priority and specific objective(s), with a strong, project-specific explanation of how the project directly advances it. | | |
| Comments: | | 3 | 15 |
| **Project Narrative & Target Population-Housing Rehab (weighted at 6)** | | | |
| *Score* | *Description* | | |
| 0 | Not answered, or the response neither describes the services nor the population being served. | | |
| 1 | Vague. Services and/or population are described too generally to understand what's actually being funded (e.g., "rehab for those in need," with no specifics on what that means or who qualifies). | | |
| 2 | Clear. Specific services are named, a specific population is named, and the two make sense together (the services are a reasonable fit for that population). | | |
| 3 | Clear and well-matched. Specific services and population are named, and the response makes clear why the services are designed for that particular population's needs, not just that they're offered to them. | | |
| Comments: | | 3 | 18 |

Only fill in New **OR** Exisiting Program Scores, **NOT BOTH**

| **If this is a NEW PROGRAM (weighted at 6)** | |
|---|---|
| *Score* | *Description* |
| 0 | Not answered, does not describe the unmet need, proposed approach, or compliance plan. |
| 1 | Vague. Mentions a need or approach that provides little detail on innovation or compliance with state and federal requirements. |

| **If this is an EXISTING PROGRAM (weighted at 6)** | |
|---|---|
| *Score* | *Description* |
| 0 | Not answered, or does not describe the applicant's background or relevant experience. |
| 1 | Vague. Mentions experience but provides little detail on services provided or state and federal funding requirements. |

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|---|---|---|---|---|---|---|---|
| 2 | Clear. Describes an unmnet need, how it will be addressed, and a general approach to innovation and state and federal compliance. | | | 2 | Clear. Descibes relevant experience providing services to individuals and some experience with state and federal funding requirements. | | |
| 3 | Clear and well-supported. Explains the specific unmet need, how the approach addresses it, what makes it innovative, and a credible plan for state and federal compliance. | | | 3 | Clear and well-supported. Provides specific examples of relevant service experience and managing state and federal funding requirements, making qualifications easy to verify. | | |
| Comments: | | 0 | 0 | Comments: | | 3 | 18 |
| **Project Size and Project Size Narrative (weighted at 5)** | | | | | | | |
| *Score* | *Description* | | | | | | |
| 0 | Not answered, or no number is given and the narrative doesn't explain how many households will be served. | | | | | | |
| 1 | Vague. A number is given, but the narrative doesn't explain how it was calculated or what service it's based on. | | | | | | |
| 2 | Clear. A number is given, and the narrative explains how it was calculated and what type of service it reflects. | | | | | | |
| 3 | Clear and well-supported. A number is given, and the narrative explains how it was calculated using a specific basis, such as prior year data and ties clearly to the type of service provided. | | | | | | |
| Comments: | | 3 | 15 | | | | |
| **Outcomes (weighted at 6)** | | | | | | | |
| *Score* | *Description* | | | | | | |
| 0 | Not answered, or no measurable outcomes are listed. | | | | | | |
| 1 | Vague. Outcomes are listed but are not measurable, or no target number or percentage is given. | | | | | | |
| 2 | Clear. At least one specific, measurable outcome is listed with a target number or percentage. | | | | | | |
| 3 | Clear and well-supported. Multiple specific, measurable outcomes are listed, each with a target number or percentage, and the targets are realistic given the project size and population described. | | | | | | |
| Comments: | | 3 | 18 | | | | |
| **Funding (weighted at 5)** | | | | | | | |
| *Score* | *Description* | | | | | | |
| 0 | Not answered, no other resources listed, or how the requested amount was determined | | | | | | |
| 1 | Vague. Funding amounts or commitments are unclear. Provides little justification for the request. | | | | | | |
| 2 | Clear. Lists committed sources and amounts. Explains the request based on project needs. | | | | | | |
| 3 | Clear and well-supported. Lists committed funding, or states none. Justifies the request using costs and available funding consistent with the budget. | | | | | | |
| Comments: | | 3 | 15 | | | | |
| **Budget (weighted at 5)** | | | | | | | |
| *Score* | *Description* | | | | | | |
| 0 | Budget form is missing or incomplete. | | | | | | |
| 1 | Vague. The Budget Line Desciption and Justification provide little information as to what is being requested and why. | | | | | | |
| 2 | Clear.Budget Line Descriptions itemize reasonable costs. Justifications connect costs to project activities with some explanation of calculations. | | | | | | |
| 3 | Clear and well-supported. Budget Line Descriptions detail reasonable costs and accurate amounts. Justifications explain calculations and link costs to requested categories and project activities. | | | | | | |

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|---|---|---|---|
| Comments: | | 3 | 15 |
| **Application Completeness (weighted at 1)** | | | |
| *Score* | *Description* | | |
| 0 | Incomplete. Required boxes are blank or application materials are missing. | | |
| 1 | Complete. All required boxes are filled and application materials are included. | | |
| Comments: | | 1 | 1 |
| **TOTAL SCORE** | | **12** | **100** |