| Г           |   | Crite   | eria  |   | Score | Min Score | Max Score |
|-------------|---|---|---|---|-------|-----------|-----------|
| 1)          | Consolidated Plan Priority Level  |   |   |   |       |           |           |
|             | Medium or Not Listed (0)  |   |   |   |       | 0         | 4         |
|             | gh (4 pts)  |   |   |   |       |           |           |
| 2)          | Project / Program Location Relative to Area Median Income (US Census)   |   |   |   |       |           |           |
|             | 30% of County Median Income or no specific site/area identified (0 pts)   |   |   |   |       |           | 8         |
|             | 81% - 100% of County Median Income (4 pts)  |   |   | 0   | 0     |           |           |
|             | >100% of County Median Income (8 pts)   |   |   |   |       |           |           |
| 3)          | Number of Affordable Units Proposed   |   |   |   |       |           |           |
|             | 4 or less units (4 pts)   |   |   |   |       |           |           |
|             | 5 - 10 units (7 pts)  |   |   |   |       |           | 10        |
|             | 11 or more units (10 pts)   |   |   |   |       |           |           |
| 4)          | lumber of Bedrooms  |   |   |   |       |           |           |
|             | 3 bedroom units (Percent of all affordable unit   |   |   | 0   | 10    |           |           |
|             | 4 bedroom units (Percent of all affordable units X the point total from #4)   |   |   |   |       |           |           |
| 5)          | Project/Program Readiness and Feasibility   | ` ','   |   |   |       | 1         |           |
|             |   | urrent Grantees   |   | <u>oplicants</u>  |       |           |           |
|             | Site Specific Project   | Program   | Site Specific Project   | Program   |       |           |           |
|             | Extent to which the project is feasible over<br>time based on reasonable costs and/or<br>projected rate of return (0-10 pts)  | Extent to which the project is feasible over time based on reasonable costs (0-10 pts)  | Extent to which the program/project is feasible over time based on reasonable costs and/or projected rate of return (0-10 pts)  | Extent to which the project is feasible over time based on reasonable costs (0-10 pts)  |       |           |           |
|             | Past performance of grantee in fulfilling all HOME program requirements, including timeliness of drawdown, submission of documentation and successful post-completion project compliance (0-15 pts) | Success of the grantee's previous/ current programs in achieving the projected outcomes, particularly the anticipated number of units within the timeframe proposed by the grantee. (0-10 pts)      | Review of past performance of the applicant on programs of similar size and scope in fulfilling all HOME program requirements, including timeliness of drawdown, submission of documentation and successful post-completion project compliance (0-15 pts) | Review of past performance of the applicant on programs of similar size and scope in fulfilling all HOME program requirements, including timeliness of drawdown, submission of documentation and successful post-completion program compliance (0-20 pts) |       | 0         | 50        |
|             | HOME Program funds as a percent of all funding sources(0-10 pts)  | Past performance of grantee in fulfilling all HOME program requirements, including timeliness of drawdown, submission of documentation and successful post-completion program compliance (0-10 pts) | HOME Program funds as a percent of all funding sources(0-10 pts)  | HOME Program funds as a percent of all funding sources(0-10 pts)  |       |           |           |
|             | Percent of non-HOME funds   | HOME Program funds as a percent of all  | Percent of non-HOME funds   | 1   |       |           |           |
|             | committed/secured (1 pt for each 10%)   | funding sources(0-10 pts)   | committed/secured (1 pt for each 10%)   | Percent of non-HOME funds committed/secured (1 pt for each 10%)   |       |           |           |
|             | Documented site control (3 pts)   | Percent of non-HOME funds   | Documented site control (3 pts)   |   |       |           |           |
|             | Appropriate zoning (1 pt)   | committed/secured (1 pt for each 10%)   | Appropriate zoning (1 pt)   | - Committee secured (1 pt for each 1070)  |       |           |           |
|             | Environmental review (1 pt)   | , ,   | Environmental review (1 pt)   |   |       |           |           |
| 6)          | Project/Program Design  |   |   |   |       |           |           |
|             | Project/Program located in close proximity to public transit - i.e. allowing easier access to available jobs (3 pts)  |   |   |   |       |           | 3         |
|             | Project/ Program incorporates environmental sustainability practices through energy efficiency improvements that will reduce long-term operating costs (3 pts)                                      |   |   |   |       |           | 3         |
|             | Project/Program encourages and supports the provision of education and counseling that helps ensure long-term housing stability (3 pts)   |   |   |   |       | 0         | 3         |
|             |   |   |   |   |       |           | 3         |
| -,          | , ,   | ct/Program proposes using other organizations to deliver services to clients or residents and has formal arrangements for the delivery of these services (3 pts)                                    |   |   |       |           |           |
| <b>1</b> ′′ | Affordability period is equal to the HOME requirement (0 pts)   |   |   |   |       |           |           |
|             |   |   |   |   |       |           | 6         |
|             | Project exceeds minimum HOME affordability  | oject exceeds minimum HOME affordability requirements (3 pts)   |   |   |       |           | ŭ         |
| L           | Affordability period is in greater than or equal  | to 40 years (6 pts)   |   |   |       |           |           |
|             |   |   |   |   |       | •         |           |

| Score Total | 4 | 100 |
|-------------|---|-----|