



PROJECT NAME:

REVIEWER:

## AFFORDABLE HOUSING DEVELOPMENT FUND – ROUND 3 EVALUATION CRITERIA

Max Points	Score	Evaluation Criteria
60		<p>Priority Points for projects that would be physically located in the following counties:</p> <ul style="list-style-type: none"> <li>• Bladen</li> <li>• Duplin</li> <li>• Jones</li> <li>• Pamlico</li> <li>• Pender</li> <li>• Scotland</li> </ul> <p>Yes/No answers only. NCORR is attempting to serve housing needs in the Most Impacted and Distressed counties and has not spent dedicated Community Development Office housing project dollars in these counties to date.</p>
10		<p>Community Need and Support</p> <ul style="list-style-type: none"> <li>• Description of need using narrative and objective metrics</li> <li>• How does the local need match the type of project suggested?</li> </ul>
10		<p>Additional Evidence of Local Support</p> <ul style="list-style-type: none"> <li>• Documentation of municipal/local government support of the proposed project such as letters of support or resolutions</li> <li>• Committed funding from local agencies</li> <li>• Other support from local agencies, community groups, elected representatives</li> </ul>
20		<p>Capacity of applicant to manage CDBG-DR grants (which may include hiring or contracting plans), including but not limited to:</p> <ul style="list-style-type: none"> <li>• Capacity to perform financial management and oversight</li> <li>• Capacity to perform grant management functions as demonstrated through prior experience managing grants with in-house staff, or with a grant management consultant</li> <li>• Internal auditing capability</li> <li>• Administrative staffing</li> <li>• Knowledge of both federal and state procurement and contracting and financial management requirements</li> </ul>

		<ul style="list-style-type: none"> <li>• 2 CFR 200 knowledge</li> <li>• Monitoring and controls of timely expenditure of federal funds</li> </ul>
20		<p>Innovation</p> <ul style="list-style-type: none"> <li>• 4% and 9% tax credit projects will not qualify for these points.</li> <li>• What makes this project innovative?</li> <li>• Is this project able to be piloted in the future for other communities?</li> </ul>
10		<p>Leverage and Other Financial and Capacity Considerations</p> <ul style="list-style-type: none"> <li>• Leverage: Describe any matching funds or leverage included in the project</li> <li>• Set-asides of units for extremely low- and very low-income populations and/or set-asides for special needs populations</li> <li>• Debt Service Coverage Ratios</li> <li>• Per Unit Cost</li> <li>• Previous experience of developers or contractors involved in project, if known</li> </ul>
10		<p>Evidence of readiness to proceed</p> <ul style="list-style-type: none"> <li>• Other committed funding</li> <li>• Proof of site control</li> <li>• Approved zoning or permitting decisions</li> <li>• Proof of solidified drawings or A/E</li> <li>• Environmental reviews, or other pre-development procurement</li> <li>• Estimated timeline</li> <li>• Likelihood of completing the proposed project within grant deadlines</li> </ul>
10		<p>Consistency with Community Recovery Priorities</p> <ul style="list-style-type: none"> <li>• Consistency with efforts made within the local government agency</li> <li>• Consistency with part of a regional effort to develop community priorities for disaster recovery</li> <li>• Details about why this project will provide recovery for storm-damaged counties or areas</li> </ul>
10		<p>Considerations for Future Storm Resiliency</p> <ul style="list-style-type: none"> <li>• Consistency with community planning priorities related to resiliency against future storms</li> <li>• Ways the project incorporates or plans to incorporate resilient construction methods</li> <li>• Site considerations such as avoiding floodplain and/or providing nearby access to public transportation</li> </ul>

		<ul style="list-style-type: none"> <li>Description of Enterprise Community Partners standards or substantially similar program, if applicable</li> </ul>
<b>160</b>		<b>TOTAL POINTS</b>