



Funding Infrastructure with Data-Driven Decisions

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CDBG Programs



Capital Improvement Planning (CIP) — Provides funding for units of local government, in coordination with local substate planning districts (SSPD), to undertake a comprehensive GIS-based inventory of all governmentally owned assets to evaluate conditions, set improvement priorities for assets, and update the local government capital budget.



Rural Economic Action Plan (REAP) — CDBG funds are matched dollar for dollar with State REAP funds in coordination with local SSPDs.



Small Cities (SC) — Funds infrastructure and economic improvement projects for communities with a population between 15,000 and 50,000.

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CDBG Programs



Economic Development Infrastructure Finance (EDIF) — Designed to provide infrastructure financing to eligible units of local government for the benefit of new or expanding industries. Eligible units of local government may sponsor applications for public infrastructure financing on behalf of private businesses that will create new jobs resulting from the improvements. The CDBG award is in the form of a grant with a maximum amount of \$1,000,000.

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CDBG Programs

CDBG Disaster Recovery (Area Specific) — Grants provided to support communities impacted by natural disasters.

CDBG CARES (Covid Relief) — Flexible source of assistance for addressing the health and economic challenges brought on by the coronavirus pandemic.

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CDBG Programs (Competitive)

CDBG Community Revitalization (CR)- Assistance is provided for stabilizing neighborhoods and community recovery efforts with a grant maximum of \$300,000.

CDBG WW-Engineering- For communities that require both engineering and construction for water and wastewater projects. Includes a three-year structured contract with a grant maximum of \$600,000.

- ☐ Year One – The subrecipient will be required to successfully complete project engineering and achieve Release of Funds (Environmental Review within one (1) year.
- ☐ Year Two & Three—Project construction will be allowed for two (2) years plus any time left available should the engineering and Release of Funds be accomplished before the one (1) year engineering limit is reached.

CDBG WW-Construction- For communities ready to begin construction for water and wastewater projects. Engineering is prohibited and the grant maximum is \$600,000.

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Required Documentation

Application
Summary

Detailed
Line-Item
Budget

Consultant
Form

Audit

Application
Resolution

Citizen
Participation

Certified
Engineering
Report

Professional
Cost
Estimates

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Scoring Criteria

Benefit to Low and Moderate-Income Percentage (2-15 pts.)

LMI %	Points	# LMI Persons	Points
51 - 55	1	0 - 250	1
56 - 60	2	251 - 500	2
61 - 65	3	501 - 750	3
66 - 70	4	751 - 1,000	4
71 - 75	5	Over 1,000	5
76 - 80	6		
81 - 85	7		
86 - 90	8		
91 - 95	9		
96 - 100	10		

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Scoring Criteria

Severity of Need (0-10 pts.)

Projects are rated on water and wastewater associated with documented health, safety, and welfare hazards. These hazards may be documented in two ways.

1. Through the presence of a legally enforceable order issued by the Oklahoma Department of Environmental Quality (ODEQ) or the U.S. Environmental Protection Agency (EPA).
2. By a written confirmation of a "hazard" from ODEQ that specifically states the cause and extent of the water or wastewater, health, safety, and welfare deficiency.

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Scoring Criteria

Residential Water Rate Structure (-3 to +3)

Points can be earned based on the first 5,000 gallons of the most current associated water rate structure. Water rate structures that favor both strong fiscal management and conservation awareness will earn the most points.

- Flat Water Rate: Unmetered charges on unmetered systems that charge a fee without regard to the amount of water used unless the proposed project involves metering of all taps on the system. **-3 points**
- Decreasing Block Water Rate: The price per unit of water becomes lower as the quantity of water used increases. **-3 points**
- Fixed/Uniform Water Rate: The price per unit of water, in excess of any base or minimum charge, remains constant. **0 points**
- Increasing Block Water Rate: The price per unit of water increases as the quantity of water used increases. **+3 points**

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Scoring Criteria

Residential Water and Wastewater Rates (0-7 pts.)

Points may be awarded based on revenue generation.

Table #1 - Systems Providing Water Service Only		Table #2 - Systems Providing Wastewater Service Only		Table #3 - Systems Providing Water & Wastewater Service	
Cost Per 5,000 Gallons	Points	Cost Per 5,000 Gallons	Points	Cost Per 5,000 Gallons	Points
\$35.00 or Greater	7	\$28.00 or Greater	7	\$45.00 or Greater	7
\$30.00 - \$34.99	6	\$26.00 - \$27.99	6	\$41.00 - \$44.99	6
\$25.00 - \$29.99	5	\$24.00 - \$25.99	5	\$37.00 - \$40.99	5
\$23.00 - \$24.99	4	\$22.00 - \$23.99	4	\$34.00 - \$36.99	4
\$21.00 - \$22.99	3	\$20.00 - \$21.99	3	\$32.00 - \$33.99	3
\$19.00 - \$20.99	2	\$18.00 - \$19.99	2	\$31.00 - \$31.99	2
\$18.00 - \$18.99	1	\$16.00 - \$17.99	1	\$30.00 - \$30.99	1
Less than \$18.00	0	Less than \$16.00	0	Less than \$30.00	0

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Scoring Criteria

Leverage (0-10 pts.)

Applicants may be awarded points based on their ability to integrate the use of other funds to carry out the project.

Grant Amount Requested	\$100,000			
Cash Leverage	\$50,000	x	1	<u>\$50,000</u>
Total Cash Leverage Allowed for Rating				\$50,000
<u>\$50,000</u>				
\$100,000	X	10	=	5.0 points

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Scoring Criteria

Oklahoma Department of Environmental Quality (ODEQ) Permitting (0-10 Points)

<u>Permitting Status</u>	<u>Points</u>
• ODEQ Permit <u>not</u> required	0
• Final Plans and Specifications submitted to ODEQ for approval	5
• Permit to Construct Issued by ODEQ	10

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Scoring Criteria

Grant Request Amount (0-3 pts)

Grant Request Amount	Points
\$199,999 or Less	0
\$200,000 to \$299,999	1
\$300,000 to \$399,999	2
\$400,000 to \$600,000	3

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Scoring Criteria

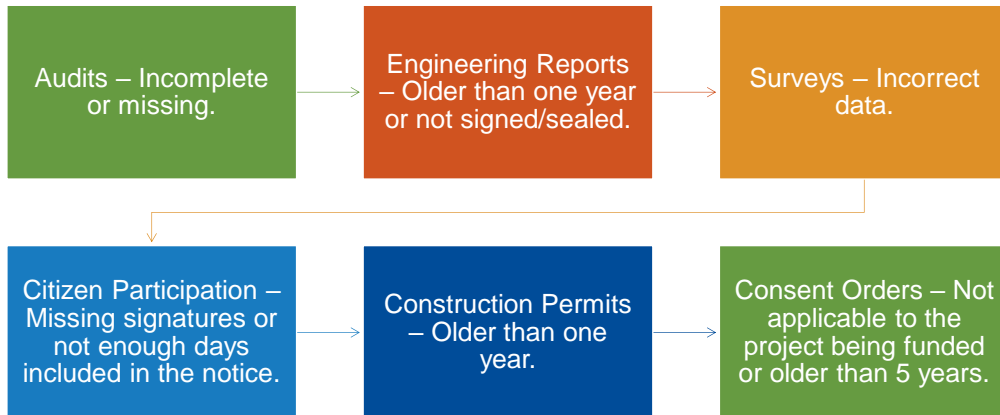
Corrective Action Point Reduction (-2 pts.)

Applications requiring minor corrections will receive a maximum two (2) point scoring reduction. The point reduction is applicable if the application needs a correction that does NOT immediately warrant a FAILED threshold rating but has an identifiable minor requirement or procedure that was not followed and can be easily corrected. Example: Required documentation is submitted unsigned, incorrect budget numbers, incorrect LMI numbers, etc.

The corrective action timeframe is four (4) workdays. Corrections that remain incomplete will result in a FAILED threshold rating.

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Common Issues



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Future Outlook



Subrecipient Staff Capacity



Grant Administrator
Accountability

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