

## APPENDIX O

### STATE OBJECTIVE CRITERIA AND SCORING

The State CDBG Regulations require the Department to provide opportunities for applicants to meet State Objective scoring criteria, receiving up to 100 points maximum. For 2018, the State Objective criteria are *Disaster Resiliency Long-Term Planning* and *Fair Housing-Access to Opportunities*. The goal of this scoring criteria is to strongly encourage jurisdictions to participate in planning and outreach efforts that continue to be federal and state priorities. In anticipation of future compliance requirements, the Department wants to recognize accomplishments toward meeting these goals, and to incentivize future planning and outreach efforts.

To be scored and awarded points, applicants must complete the State Objectives Self-Score worksheet found in the Application Self-Score Workbook. The worksheet is a newly developed tool that gives scoring based on the applicant's input. To receive state objective points, the applicant must choose one objective, identify all actions undertaken by the jurisdiction. When the applicant completes the worksheet, points will be tallied based on the scoring methodology specified below and in the workbook.

***Completion of the self-score is mandatory.***

#### OVERVIEW OF THE STATE OBJECTIVE SELF SCORE WORKSHEET

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##### Status

- *Completed* – applicant specifies the completion date of the activity by entering the date in the cell that corresponds to the activity completed, **and** identifies the type of deliverable.
- *Pending* – applicant specifies the anticipated completion date of the activity by entering the anticipated date in the cell that corresponds to the activity in progress, **and** identifies type of deliverable.
- *Committed* – applicant identifies future activities the jurisdiction intends to complete within the next two years by entering the proposed start date in the cell that corresponds to the planned activity, **and** identifies type of deliverable.

##### Scoring

- Forty (40) points will be awarded to applicants that certify **completion** status of at least one action in each of the three (3) categories for the State Objective criterion of choice.
- Thirty (30) points will be awarded to applicants that certify **pending** status of at least one action in each of the three (3) categories for the State Objective criterion of choice.
- Ten (10) points will be awarded to applicants that certify **committed** status of at least one action in each of the three (3) categories for the State Objective criterion of choice.

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- Additional points, up to maximum of twenty (20) points: Five (5) points will be awarded for actions identified that are in excess of those actions that qualify for Completed, Pending or Committed points, 40, 30, 10, respectively.

#### STATE OBJECTIVE CRITERION 1: DISASTER RESILIENCY LONG-TERM PLANNING

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State Objective points shall be awarded for strategic planning activities completed, pending or committed that promote long term resiliency planning. To achieve points, applicants must select and certify actions completed toward implementation in the State Objectives Self-Score Worksheet found in the Self-Score Workbook.

##### Categories for Disaster Resiliency and Long-Term Planning

- *Building Standards, Zoning and Site Planning* – specifically addresses fire safety and hazard mitigation.
- *Long-term planning* – specifically addresses wildfire, land use for disadvantaged communities, flood and local hazard mitigation.
- *Community engagement* – specific and diligent actions taken to involve a demographically representative cross-section of community members, including vulnerable populations, in decision-making processes and program outcomes

Note: Jurisdictions can complete or commit to complete any of these planning activities in collaboration with other local, regional, state or federal entities. Example: City ABC and County XYZ plan to pull resources and collaboratively complete planning efforts to deliver, *The Safety Element for Wildfire for the City of ABC and County of XYZ*. The applicant would indicate this by entering the date in the appropriate status column, next to the action identified in the worksheet.

#### STATE OBJECTIVE CRITERION 2: FAIR HOUSING - ACCESS TO OPPORTUNITY

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State Objective Points shall be awarded for efforts completed, pending or committed that promote furthering access to opportunity for lower income households. To achieve points, applicants must select and certify actions completed toward Fair Housing – Access to Opportunity efforts in the State Objectives Self-Score Worksheet found in the Self-Score Workbook.

##### Categories

- *Outreach and Engagement* - Specific and diligent actions t involve a demographically representative cross-section of community members from neighborhoods of concentrated poverty in decision-making processes and program outcomes.

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- *Prioritize and Diversify Investment to Transform Racially and Ethnically Concentrated Areas of Poverty into Areas of Opportunity without Displacement*– Seek or utilize a variety of investment types (e.g., rehabilitation, parks, active transportation, infrastructure) that do not result in displacement in neighborhoods of concentrated poverty.
- *Encourage Housing Choices in Higher Opportunity Neighborhoods* - Seek or use incentives and mechanisms or approaches to eliminate barriers and promote affordable development in higher opportunity areas such as project siting, zoning and marketing to locate a variety of housing choices, including housing affordable to lower income households.