

Appendix J: CDBG-RDR Crosswalk Checklist (Table of Contents)

Applicant Name (must match name of eligible applicant):

Primary Responsible Agency:

Competition Phase:

Exhibit	PHASE 1	Document/filename	Page
	Crosswalk Checklist/ Table of Contents		
A	Executive Summary		
B	Threshold Narrative		
	General Section		
	Eligible Applicant		
	Eligible County		
	Most Impacted and Distressed Target Area		
	Eligible Activity		
	Proposal Incorporates Resilience		
	National Objective		
	Overall Benefit		
	Tie-back		
	One application per Applicant		
	Certifications		
C	Factor 1- Capacity		
D	Factor 2 – Need / Extent of the Problem		
	Subfactor: Unmet needs		
	Subfactor: Most Impacted and Distressed		
E	Factor 3 – Soundness of Approach		
	Subfactor: Stakeholder consultation		
	Subfactor: Idea and co-benefits		
	Subfactor: Addresses vulnerable populations		

F	Factor 4 – Leverage and outcomes		
G	Factor 5- Long-Term Commitment		
No page limit	Partner Documentation for Each Partner		
	Leverage Documentation		
	Consultation Summary		
	Optional Maps, Drawings, Renderings		
	Waiver Requests		
	Crosswalk Checklist		
	SF-424		
	Comment Summary by Topic, List of Comments, and Applicant Response		
	MID-URN Summary Checklist		
Exhibit	PHASE 2	Document/filename	Page
	Crosswalk Checklist/Table of Contents		
A	Executive Summary		
B	Threshold Narrative		
	General Section		
	Eligible Applicant		
	Eligible County		
	Most Impacted and Distressed Target Area		
	Eligible Activity		
	Proposal Incorporates Resilience		
	National Objective		
	Overall Benefit		
	Tie-back		
	One application per Applicant		
	Certifications		
C	Factor 1 - Capacity		
	Subfactor: Past experience		
	Subfactor: Management structure		
D	Factor 2- Need		
	Subfactor: Target area/unmet needs		

	Subfactor: Resilience need		
	Subfactor: Best actions		
E	Factor 3 – Soundness of Approach		
	Subfactor: Project/frame correspond		
	Subfactor: Increases resilience		
	Subfactor: Model/replicable/holistic		
	Subfactor: Schedule		
	Subfactor: Budget		
	Subfactor: Plan consistency		
F	Factor 4 - Leverage		
G	Factor 5 –Long-Term Commitment		
No page limit	Partner Documentation for Each Partner		
	Leverage Documentation		
	Consultation Summary		
	Optional Maps, Drawings, Renderings		
	Waiver Requests		
	Benefit-Cost Analysis		
	Crosswalk Checklist		
	SF-424		
	Sources and Uses of Funds		
	Comment Summary by Topic, List of Comments, and Applicant Response		
	MID-URN Summary Checklist		