



MEMORANDUM

Council Meeting of: April 3, 2019

Agenda Number: __C-1__

TO: Mayor and City Council Members

FROM: Ivette Iraheta, Grants Administrator *I.I.*

Attached is a revised Attachment No. 5, City of Madera 2018/2019 CDBG Performance Scores spreadsheet for Agenda Item C-1. The spreadsheet was revised to correct two miscalculations on Attachment No. 5 circulated with the Staff Report. (Please see the boxes with blue borders.)

Staff regrets if this caused any confusion. Thank you.

cc: City Manager
City Clerk
Program Manager - Grants

**Attachment No. 5
City of Madera
2018/2019 CDBG Performance Scores**

Agency/Department Name	July to September 2018			October to December 2018			January to March 31, 2019			April to June 30, 2019			Performance
	Reporting	Invoicing	Progress	Reporting	Invoicing	Progress	Reporting	Invoicing	Progress	Reporting	Invoicing	Progress	Score
Madera Rescue Mission	√+	√+	√-	√+	√+	√-							10
Community Action Partnership of Madera County Fresno/Madera Continuum of Care	√+	√+	√+	√+	√+	√+							15
Youth Leadership Institute	√+	√+	√-	√+	√+	√-							10
Madera Coalition for Community Justice	√+	√-	√-	√+	√+	√-							7.5
Doors of Hope	√+	√+	√+	√+	√+	√+							15
Pequeños Empresarios	√+	√-	√-	√+	√+	√-							7.5
Parks Senior Services	√+	√+	√+	√+	√+	√+							15
Parks ADA Improvements Phase II	√+	√+	√-	√+	√+	√-							10
Engineering Virginia Lee Rose Pedestrian Improvements	√+	√-	√-	√+	√-	√-							5
Engineering HAWK Signal at Stadium Rd. and Gary Ln.	√+	√-	√-	√+	√-	√-							5
Madera Housing Authority Temporary Housing for Homeless Families at Pomona Ranch	√+	√-	√+	√-	√+	√+							10
Public Works Millview Community Center New Roof	√+	√-	√-	√-	√-	√-							2.5
Engineering Washington Elementary School Sidewalk Improvements	√+	√-	√-	√+	√-	√-							5
E. Yosemite Ave. and Elm St. Intersection Improvements	√+	√+	√+	√+	√+	√+							15
Centennial Park Rehabilitation and Lighting Project	√+	√+	√-	√+	√+	√-							10

The Performance Scores were derived as follows:
 Three performance categories were identified (Reporting, Invoicing and Progress)
 Reporting references timely submittal of quarterly reports.
 Invoicing references timely submittal of quarterly invoices for payment and subsequent timely draw down of funds.
 Progress references timely program/project start up.
 Each category was assigned a √+ and/or √-.
 A √+ was assigned for compliance with any of the three categories.
 A √- was assigned for non-compliance with any of the three categories.
 Each √+ was assigned a point value of 2.5.
 The total of 2.5 assigned point values resulted in the following:
 12 – 15 Good Standing, 7 – 12 Low Standing and 1 – 6 Poor Standing