Attachment H: Crosswalk Checklist

City of Minot, North Dakota

AttachmentH_Crosswalk.pdf



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

Applicant Name: City of Minot, ND

Primary Responsible Agency: City of Minot

Competition Phase: 2

Exhibit	PHASE 2	Document/filename	Page
	Crosswalk Checklist/Table of Contents	AttachmentH_Crosswalk	339-340
Α	Executive Summary	ExhibitA_ExecutiveSummary.pdf	1-3
В	Threshold Narrative	ExhibitB_ThresholdReq.pdf	4-6
	General Section	ExhibitB_ThresholdReq.pdf	4
	Eligible Applicant	ExhibitB_ThresholdReq.pdf	6
	Eligible County	ExhibitB_ThresholdReq.pdf	6
	Most Impacted and Distressed	ExhibitB_ThresholdReq.pdf	6
	Target Area	Exhibit E_Approach.pdf	32
	Eligible Activity	ExhibitB_ThresholdReq.pdf	6
	Proposal Incorporates	ExhibitB_ThresholdReq.pdf	6
	Resilience	ExhibitE_Approach.pdf	37-61
	National Objective	ExhibitB_ThresholdReq.pdf	6
		ExhibitE_Approach.pdf	64-66
	Overall Benefit	ExhibitB_ThresholdReq.pdf	6
	Tie-back	ExhibitB_ThresholdReq.pdf	6
	One application per Applicant	ExhibitB_ThresholdReq.pdf	6
	Certifications	AttachmentC_Certifications.pdf	166-168
С	Factor 1 - Capacity	ExhibitC_Capacity.pdf	7-22
		ExhibitC_Capacity.pdf	7-10,
	Subfactor: Past experience		12-22
	Subfactor: Management	ExhibitC_Capacity.pdf	10-22
	structure	_ , , , , , ,	
D	Factor 2- Need	ExhibitD_Need.pdf	23-36
	Subfactor: Target area/unmet	ExhibitD_Need.pdf	23-31
	needs		40-41
			47-49
			54-57
			60-61,
			64
	Subfactor: Resilience need	ExhibitD_Need.pdf	24-32
		ExhibitD_Need.pdf	46
	Subfactor: Best actions	_ , ,	52-53
E	Factor 3 – Soundness of Approach	ExhibitE_Approach.pdf	37-79
	Subfactor: Project/frame	ExhibitE_Approach.pdf	39-40
	correspond		34-36

		SubibitE Assume web made	27.70
	Subfactor: Increases	ExhibitE_Approach.pdf	37-79,
	resilience		esp. 37-61
	C I feet .	Fuhihit Annuarah ndf	
	Subfactor: Model/replicable/holistic	ExhibitE_Approach.pdf	69
	Subfactor: Schedule	ExhibitE_Approach.pdf	71, 73-76
	Subfactor: Budget	ExhibitE_Approach.pdf	71-72, 77-79
	Subfactor: Plan	Attachment_D_Consultation.pdf	179-182
	consistency	, ,	
F	Factor 4 - Leverage	ExhibitF_Leverage.pdf	80-81
G	Factor 5 –Long-Term Commitment	ExhibitG_LongTermCommitment.pdf	82-85
No page limit	Partner Documentation for Each Partner	AttachmentA_PartnerDocumentation .pdf	87-133
	Leverage Documentation	AttachmentB_LeverageDocuments.pdf	134-165
	Consultation Summary	AttachmentD_Consultation.pdf	169-200-
	Optional Maps, Drawings, Renderings	AttachmentE_MapsDrawings.pdf	Cloud*
		AttachmentF_BCA.pdf	201-335
	Benefit-Cost Analysis		and
			Cloud*
	Waiver Requests	AttachmentG_Waiver.pdf	336-338
	Crosswalk Checklist	AttachmentI_Crosswalk.pdf	339-340
	SF-424		online
	Sources and Uses of Funds	AttachmentB_Leverage.pdf	165
	Comment Summary by Topic, List of Comments, and Applicant Response	AttachmentD_Consultation.pdf	184-200
	MID-URN Summary Checklist	AttachmentI_MIDURNChecklist.pdf	340-342
	*Google Cloud Storage	Location:	
	The information listed below is	https://drive.google.com/folderview?id	n/a
	available in our Google cloud storage	=0B53YagP-	
	account. Click on the link at right and	peBwfnYxNTByT1lMc0FBMFh6TUczT0p	
	use the password below to access the	nWWhLa1d3SzVOWTZjYUxsVUZpRFUz	
	files.	QWs&usp=sharing	
	Password: minotndrc		
	Maps and Drawings	AttachmentE_MapsDrawings.pdf	
	Housing Needs Documentation	B-1_HousingNeeds.pdf	
	Economic Revitalization Documentation	B-2_EconomicRevitalization.pdf	
	Infrastructure Repair Needs Document.	B-3_InfrastructureRepair.pdf	
	Flood protection BCA documents	Folder: Flood Protection BCA files	
	Housing BCA documents	Folder: Housing BCA files	
	Economic Revitalization BCA documents	Folder: Economic Revitalization BCA files	
	Materials from design charrettes	D-1_DesignCharrettes	
	Presentation from final public meetings	NDRC_Phase2.pptx	
L		<u> </u>	i