

**EXHIBIT C-2**

**Single Family New Production  
Project Review Matrix**

Project: \_\_\_\_\_ Applicant: \_\_\_\_\_

**1.0 APPLICANT INFORMATION**

		<b>Rank 0 - 3</b>	<b>CITY STAFF COMMENTS</b>
1.1	Examples of previous housing developments		
1.2	Experience in affordable housing		
1.3	Ability to obtain project financing and use of varied financing sources		
1.4	Other:		
	<b>TOTAL</b>		

**0** – No Experience      **1** – Limited Experience and/or Unsuccessful      **2** – Experienced      **3** – Experienced and Proven Successful

**2.0 PROJECT INFORMATION**

		<b>Rank 0 - 3</b>	<b>CITY STAFF COMMENTS</b>
2.1	Ownership or control of site		
2.2	Location relationship to flood impacted area		
2.3	Compliance with City development standards and design criteria		
2.4	Smart Growth scorecard ratings		
2.5	Construction schedule and occupancy		
2.6	Price range for rents or sales and targeted buyers		
2.7	Addresses market study targets		
2.8	Other:		
	<b>TOTAL</b>		

**0** – No Control or Pre-Development Work      **1** – Control but no Pre-development work      **2** – Control and Some Pre-development work      **3** – Control and Complete Pre-development work

**3.0 NEIGHBORHOOD CHARACTER AND SUSTAINABILITY**

		<b>Rank 0 - 3</b>	<b>CITY STAFF COMMENTS</b>
3.1	Scale and density reflects neighborhood design neighborhood character		
3.2	Project compatibility with neighborhood historic and architectural elements		
3.3	Project is consistent with neighborhood plan and/or neighborhood input		
3.4	Other:		
	<b>TOTAL</b>		

**0** – Does not Meet Criteria      **1** – Adequately Meets Criteria      **2** – Mostly Meets Criteria      **3** – Completely Meets Criteria

**4.0 FINANCIAL SUMMARY**

			<b>CITY STAFF COMMENTS</b>
4.1	Attach one page project summary of source/use of funds		
4.2	Total City participation		
	o Direct contribution		
	o Land		
	o Infrastructure		
	o Other		
4.3	City total participation per unit		
4.4	Identified justification for City participation in financing gap		
4.5	Other:		

**5.0 OPTIONAL BUILDING REQUIREMENTS**

YES		Points	CITY STAFF COMMENTS
	Project is located within ¼ mile of two, or ½ mile of at least four of the following facilities: Public transportation, supermarket, public school, library, child care center, usable park space, bank, medical or dental office, post office, convenience store, laundry/dry cleaner, pharmacy, place of worship, or community/civic center.	3	
	Landscaping using plant list using at least 50% native plant species; do not include invasive species	1	
	Bathrooms on same level as bedrooms	1	
	All wall switches ≤ 48" above finished floor to center of switch	1	
	Receptacles located ≥ 15" above finished floor to center of outlet.	1	
	One exterior entrance accessible by ramp or no-step entrance with a minimum 32" opening with a minimum of 6'x6' deck area for accessibility.	2	
	Blocking in wall framing at 33"-36" in walls adjacent to toilet, shower stall, or bathtub.	1	
	All interior bedroom doors ≥ 32" finished opening	1	
	<b>TOTAL</b>		

YES		POINTS	CITY STAFF COMMENTS
	On-demand water heater	2	
	Post-occupancy sensors for lighting control in bedrooms	1	
	Advanced framing techniques	3	
	Raised heel truss systems	3	
	Low/No VOC interior paints and primers, adhesive and sealants in all applications	2	
	Green Label certified floor coverings in all applications	3	
	Air exchanger system with 0.45 NACH or less	3	
	Permeable concrete in all applications (sidewalk, driveway, patio etc.)	3	
	Post-consumer and/or new growth waste composite trim materials	2	
	<b>TOTAL</b>		

<b>GRAND TOTAL</b>		<b>COMMENTS</b>
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