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| **Factor I – Capacity of the Applicant and Relevant Organizational Experience**   1. Key Personnel 2. Partners | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **Key Personnel** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name and Position Title (please include the organization position titles in addition to those shown) | | | | | | | | | | | | | | | | Percent of Time Proposed for this Grant | | | | | | | | | Percent of Time to be spent on other HUD grants | | | | | | | | Percent of time to be spent on other activities | | | | | |
| 1.1 Overall Project Director | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |
| Organization Position Title: | | | | | | | | | | | | | | | |
| Address: | | | | | | | | | | | | | | | |
| City: | | | | | | | | | | | | | | | |
| State: | | | | | | | | | | | | | | | |
| Zip Code: | | | | | | | | | | | | | | | |
| Phone Number: | | | | | | | | | | | | | | | |
| Fax Number: | | | | | | | | | | | | | | | |
| Email: | | | | | | | | | | | | | | | |
| 1.2 Day-to-Day Program Manager | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |
| Organization Position Title: | | | | | | | | | | | | | | | |
| Address: | | | | | | | | | | | | | | | |
| City: | | | | | | | | | | | | | | | |
| State: | | | | | | | | | | | | | | | |
| Zip Code: | | | | | | | | | | | | | | | |
| Phone Number: | | | | | | | | | | | | | | | |
| Fax Number: | | | | | | | | | | | | | | | |
| Email: | | | | | | | | | | | | | | | |
| 1.3 Other | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |
| Organization Position Title: | | | | | | | | | | | | | | | |
| Address: | | | | | | | | | | | | | | | |
| City: | | | | | | | | | | | | | | | |
| State: | | | | | | | | | | | | | | | |
| Zip Code: | | | | | | | | | | | | | | | |
| Phone Number: | | | | | | | | | | | | | | | |
| Fax Number: | | | | | | | | | | | | | | | |
| Email: | | | | | | | | | | | | | | | |
| 1. **Partners** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name and contact information | | | | | | | | | | | | | | | | Description of Commitment | | | | | | | | | Proposed Activities to be Conducted by Partner | | | | | | | | Resource and leveraged resource commitment ($ value for services) | | | | | |
| Name: | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |
| Organization Position Title: | | | | | | | | | | | | | | | |
| Sub-recipient:  Yes  No | | | | | | | | | | | | | | | |
| Address: | | | | | | | | | | | | | | | |
| Phone Number: | | | | | | | | | | | | | | | |
| Email: | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |
| Organization Position Title: | | | | | | | | | | | | | | | |
| Sub-recipient:  Yes  No | | | | | | | | | | | | | | | |
| Address: | | | | | | | | | | | | | | | |
| Phone Number: | | | | | | | | | | | | | | | |
| Email: | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |
| Organization Position Title: | | | | | | | | | | | | | | | |
| Sub-recipient:  Yes  No | | | | | | | | | | | | | | | |
| Address: | | | | | | | | | | | | | | | |
| Phone Number: | | | | | | | | | | | | | | | |
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| Name: | | | | | | | | | | | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |
| Organization Position Title: | | | | | | | | | | | | | | | |
| Sub-recipient:  Yes  No | | | | | | | | | | | | | | | |
| Address: | | | | | | | | | | | | | | | |
| Phone Number: | | | | | | | | | | | | | | | |
| Email: | | | | | | | | | | | | | | | |
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| **Factor 2 – Need and Extent of the Problem**   |  |  | | --- | --- | | 1. Housing Costs | 1. Economic Opportunity | | 1. Environmental Quality | 1. Fresh Food Access | | 1. Transportation Access | 1. Healthy Communities | | 1. Socioeconomic Inequity |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **Housing Costs** | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| * 1. Median Regional Housing Prices Relative to Household Income | | | | | | | | | | | | | | 1.2 Proportion of Regional Population Paying More than 45% of Income to Combined Housing and Transportation Costs | | | | | | | | | | | | | | | | | | | | | | | | |
| YEAR | | | | median regional  rental  prices | | | median regional household income | | | | rent to income  ratio | | | median housing to income  ratio | | | | | | | Location | | | | | | regional housing and transportation cost | | | | | | | regional income level | | | portion spending more than 45% of Income | |
| 1990 | | | |  | | |  | | | |  | | |  | | | | | | | Region-wide | | | | | |  | | | | | | |  | | |  | |
| 2000 | | | |  | | |  | | | |  | | |  | | | | | | | Community 1 | | | | | |  | | | | | | |  | | |  | |
| 2008 | | | |  | | |  | | | |  | | |  | | | | | | | Community 2 | | | | | |  | | | | | | |  | | |  | |
|  | | | |  | | |  | | | |  | | |  | | | | | | | Community 3 | | | | | |  | | | | | | |  | | |  | |
| Source: | | | | [http://www.hud.gov/sustainability](http://www.fhfa.gov/fault.aspx) | | | | | | | | | | Source: | | | | | | | | | <http://htaindex.cnt.org/> | | | | | | | | | | | | | | | |
| Date Documented: | | | | | | | | | | | | | | Date Documented: | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **Environmental Quality** | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| **2.1 Urbanized Land per Capita** | | | | | | | | | | | | | | | **2.2 Total Miles of Distribution of Water Infrastructure per Population Served** | | | | | | | | | | | | | | | | | | | | | | | |
| YEAR | | | | | urbanized land  (acres) | | | population of region | | | | urbanized land per capita | | | year | | | | | | | miles of distribution of water infrastructure | | | | | | population of region | | | water distribution service population | | | | | miles of distribution of water infrastructure per population served | | |
| 1990 | | | | |  | | |  | | | |  | | | 1990 | | | | | | |  | | | | | |  | | |  | | | | |  | | |
| 2000 | | | | |  | | |  | | | |  | | | 2000 | | | | | | |  | | | | | |  | | |  | | | | |  | | |
| 2008 | | | | |  | | |  | | | |  | | | 2008 | | | | | | |  | | | | | |  | | |  | | | | |  | | |
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| Source: | | | | | [http://www.hud.gov/sustainability](http://www.fhfa.gov/fault.aspx) | | | | | | | | | | Source: | | | | | | | Public Utilities; [http://www.hud.gov/sustainability](http://www.fhfa.gov/fault.aspx) | | | | | | | | | | | | | | | | |
| Date Documented: | | | | | | | | | | | | | | | Date Documented: | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **Transportation Access** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * 1. **Vehicle Miles Traveled per Capita** | | | | | | | | | | | | | * 1. **Portion of Regional Trips:  Automobile, Transit, Walking, and Bicycling** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Year | | total road mileage (all modes) | | | | vehicle miles traveled | | | | vehicle miles traveled per capita | | | Years | | | | Automobile | | | | | | | Transit | | | | | Walking | | | | | | Bicycling | | | |
| trips | | | % of total | | | | trips | | % of total | | | trips | | | % of total | | | trips | | | % of total |
| 1990 | |  | | | |  | | | |  | | |
| 2000 | |  | | | |  | | | |  | | | 1990 | | | |  | | |  | | | |  | |  | | |  | | |  | | |  | | |  |
| 2009 | |  | | | |  | | | |  | | | 2000 | | | |  | | |  | | | |  | |  | | |  | | |  | | |  | | |  |
|  | | | | | | | | | | | | | 2010 | | | |  | | |  | | | |  | |  | | |  | | |  | | |  | | |  |
| Total | | | |  | | |  | | | |  | |  | | |  | | |  | | |  | | |  |
| Source: | | | <http://www.hud.gov/sustainabitly> | | | | | | | | | | Source: | | | | | | <http://www.hud.gov/sustainabitly> | | | | | | | | | | | | | | | | | | | |
| Date Documented: | | | | | | | | | | | | | Date Documented: | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **Socioeconomic Inequity** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4.1 Segregation by County** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | County Name | | | | | | | | 2009 Black/White  Dissimilarity Index | | | | | | | | | 2009 Asian/White  Dissimilarity Index | | | | | | | | | | | | 2009 Hispanic/White  Dissimilarity Index | | | | | | | | |
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| 5 |  | | | | | | | |  | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | |
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| **4.2 School Lunch Eligibility** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | County Name | | | | | | | | 2009 Black/White  Dissimilarity Index | | | | | | | | | 2009 Asian/White  Dissimilarity Index | | | | | | | | | | | | 2009 Hispanic/White  Dissimilarity Index | | | | | | | | |
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| 4 |  | | | | | | | |  | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | |
| 5 |  | | | | | | | |  | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | |
| Source: <http://www.s4.brown.edu/cen2000/SchoolPop/SPDownload.html>; <http://www.nces.ed.gov/> ; instructions at <http://www.hud.gov/sustainabitly> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Date Documented: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| 1. **Economic Opportunity** | | | | |
| 5.1 Availability of Subsidized Affordable Housing near Employment Centers  (Note: please list the five largest employers and the housing conditions related to it) | | | | |
| employment center (name / SIC designation) | | # of employees | number of housing units within 2 miles of the employment center | % of housing near employment center that is subisdized |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| Source: Local Economic Development Departments, Offices of Housing. | | |  | |
| Date Documented: | | |  | |

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| 1. **Fresh Food Access** | | | | | | | | | | | |
| 6.1 Proximity of Full-Service Grocery Stores for Low-Income and Auto-Dependent Households | | | | | | | | | | | |
|  | % households with no car and > 1 mile to grocery store | | % low-income people living > 1 mi to grocery store | | |  | |  | |  | |
| Regional Average |  | |  | | |  | |  | |  | |
| County 1 |  | |  | | |  | |  | |  | |
| County 2 |  | |  | | |  | |  | |  | |
| County 3 |  | |  | | |  | |  | |  | |
| County 4 |  | |  | | |  | |  | |  | |
| County 5 |  | |  | | |  | |  | |  | |
| Source : <http://www.ers.usda.gov/foodatlas/> | | | | | | | | | | | |
| Date Documented: | | | | | | | | | | | |
| 1. **Healthy Communities** | | | | |  | | | | | | |
| 7.1 Prevalence of Preventable Disease | | | | | | | | | | | |
| County: | | | | | | | | | | | |
| **Race:** | **White** | **Native American** | | **African American** | | | **Hispanic** | | **Asian American/**  **Pacific Islander** | | **Other** |
| **Indicator** | Incidence  Per 1000 | Incidence  Per 1000 | | Incidence  Per 1000 | | | Incidence  Per 1000 | | Incidence  Per 1000 | | Incidence  Per 1000 |
| Asthma hospitalization |  |  | |  | | |  | |  | |  |
| Childhood Obesity |  |  | |  | | |  | |  | |  |
| Diabetes |  |  | |  | | |  | |  | |  |
| Heart Disease |  |  | |  | | |  | |  | |  |
| Lead Poisoning |  |  | |  | | |  | |  | |  |
| Low birth weight |  |  | |  | | |  | |  | |  |
| Source : County and State Health Departments also <http://www.communityhealth.hhs.gov> | | | | | | | | | | | |
| Date Documented: | | | | | | | | | | | |

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|  | | | | | | | |
| County: | | | | | | | |
| **Race:** | **White** | **Native American** | **African American** | **Hispanic** | | **Asian American/**  **Pacific Islander** | **Other** |
| **Indicator** | Incidence  Per 1000 | Incidence  Per 1000 | Incidence  Per 1000 | | Incidence  Per 1000 | Incidence  Per 1000 | Incidence  Per 1000 |
| Asthma hospitalization |  |  |  | |  |  |  |
| Childhood Obesity |  |  |  | |  |  |  |
| Diabetes |  |  |  | |  |  |  |
| Heart Disease |  |  |  | |  |  |  |
| Lead Poisoning |  |  |  | |  |  |  |
| Low birth weight |  |  |  | |  |  |  |
| Source : County and State Health Departments | | | | | | | |
| Date Documented: | | | | | | | |
|  | | | | | | | |
| County: | | | | | | | |
| **Race:** | **White** | **Native American** | **African American** | **Hispanic** | | **Asian American/**  **Pacific Islander** | **Other** |
| **Indicator** | Incidence  Per 1000 | Incidence  Per 1000 | Incidence  Per 1000 | | Incidence  Per 1000 | Incidence  Per 1000 | Incidence  Per 1000 |
| Asthma hospitalization |  |  |  | |  |  |  |
| Childhood Obesity |  |  |  | |  |  |  |
| Diabetes |  |  |  | |  |  |  |
| Heart Disease |  |  |  | |  |  |  |
| Lead Poisoning |  |  |  | |  |  |  |
| Low birth weight |  |  |  | |  |  |  |
| Source : County and State Health Departments | | | | | | | |
| Date Documented: | | | | | | | |
|  | | | | | | | |
| County: | | | | | | | |
| **Race:** | **White** | **Native American** | **African American** | **Hispanic** | | **Asian American/**  **Pacific Islander** | **Other** |
| **Indicator** | Incidence  Per 1000 | Incidence  Per 1000 | Incidence  Per 1000 | | Incidence  Per 1000 | Incidence  Per 1000 | Incidence  Per 1000 |
| Asthma hospitalization |  |  |  | |  |  |  |
| Childhood Obesity |  |  |  | |  |  |  |
| Diabetes |  |  |  | |  |  |  |
| Heart Disease |  |  |  | |  |  |  |
| Lead Poisoning |  |  |  | |  |  |  |
| Low birth weight |  |  |  | |  |  |  |
| Source : County and State Health Departments | | | | | | | |
| Date Documented: | | | | | | | |

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| **Factor 4 – Leveraging Resources** | | | | | | | |
| Name and contact information of the organization or entity that will partner with applicant | | | Work To Be Accomplished In Support of the Program | Value of In-Kind or Cash Match Contribution\* | Additional Leveraged Funds Contribution | | Total of Match and Leveraged Contributions |
|  | | | | | | |  |
| Name: | | |  |  |  | |  |
| Type of Organization | | |
| Partner Receiving Award Grant Funds: | Yes  No | |
| Address: | | |
| City: | | |
| State: | | |
| Zip Code: | | |
| Phone Number: | | |
| Fax Number: | | |
| Email: | | |
|  | | | | | | |  |
| Name: | | |  |  | |  |  |
| Type of Organization | | |
| Partner Receiving Award Grant Funds: | | Yes  No |
| Address: | | |
| City: | | |
| State: | | |
| Zip Code: | | |
| Phone Number: | | |
| Fax Number: | | |
| Email: | | |
|  | | | | | | |  |
| Name: | | |  |  | |  |  |
| Type of Organization | | |
| Partner Receiving Award Grant Funds: | | Yes  No |
| Address: | | |
| City: | | |
| State: | | |
| Zip Code: | | |
| Phone Number: | | |
| Fax Number: | | |
| Email: | | |
|  | | | | | | |  |
| Name: | | |  |  | |  |  |
| Type of Organization | | |
| Partner Receiving Award Grant Funds: | | Yes  No |
| Address: | | |
| City: | | |
| State: | | |
| Zip Code: | | |
| Phone Number: | | |
| Fax Number: | | |
| Email: | | |
|  | | | | | | |  |
| Name: | | |  |  | |  |  |
| Type of Organization | | |
| Partner Receiving Award Grant Funds: | | Yes  No |
| Address: | | |
| City: | | |
| State: | | |
| Zip Code: | | |
| Phone Number: | | |
| Fax Number: | | |
| Email: | | |
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| Name: | | |  |  | |  |  |
| Type of Organization | | |
| Partner Receiving Award Grant Funds: | | Yes  No |
| Address: | | |
| City: | | |
| State: | | |
| Zip Code: | | |
| Phone Number: | | |
| Fax Number: | | |
| Email: | | |
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|  | | | **Total Amount** |  |  | |  |

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| **Factor 5 – Achieving Results and Program Evaluation** | | | | | | | | | | |
| Regional planning issue to be addressed | Long-term outcome desired | Livability Principle(s) addressed | HUD goals addressed | Applicable Activity in the Regional Plan for Sustainable Development | Anticipated 6-month progress | Measure of progress | Anticipated 12-month progress | Measure of progress | Anticipated 24-month progress | Measure of progress |
| Disconnection between low- and moderate-income workforce to employment options (sample) | * + 1. Increased proportion of low- and very-low income households within to  transit commute of major employment centers (sample) | Providing More Transportation Choices; Increasing Economic Competitiveness | **Strengthen Communities.** (2) Enhance sustainability of communities by expanding economic opportunities. | Workforce Transportation 2020 plan that cements agreements between major employers and regional transit agency (sample) | Identify potential long term employers willing to participate in program; secure participation of transit agency (sample) | Letters of commitment from participating agencies | Convene working group that has 4-month charge to develop agreements to incorporate into the RPSD (sample) | Summaries of meetings; strategic plan outline | Draft plan submitted to leadership Team for review and incorporation into the RPSD – review process commenced (sample) | Draft plan, ratification by RPSD |
|  | * + 1. Creation of shared elements in regional transportation, housing, water, and air quality plans tied to local comprehensive land use. |  |  |  |  |  |  |  |  |  |
|  | * + 1. Reduced social land economic disparities for the low-income and communities of color within the target region. |  |  |  |  |  |  |  |  |  |
|  | * + 1. Decrease in per capita VMT and transportation-related emissions for the region. |  |  |  |  |  |  |  |  |  |
|  | * + 1. Decrease in combined housing and transportation costs per household. |  |  |  |  |  |  |  |  |  |
|  | * + 1. Increased participation and decision-making in developing and implementing a long range vision for the region by populations traditionally marginalized in public planning processes. |  |  |  |  |  |  |  |  |  |
|  | * + 1. Increased proportion of low-and very-low income households within to transit commute or major employment centers. |  |  |  |  |  |  |  |  |  |