

U.S. Department of Housing and Urban Development  
 Office of Sustainable Housing and Communities  
 Rating Factor – Form

OMB Approval Number: 2501-0024  
 Expiration Date: 12/31/2010

Factor I – Capacity of the Applicant and Relevant Organizational Experience			
1. Key Personnel			
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:	2. 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: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Address:			
Phone Number:			
Email:			
Name:			
Organization Position Title:			
Sub-recipient: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Address:			
Phone Number:			
Email:			
Name:			
Organization Position Title:			
Sub-recipient: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Address:			
Phone Number:			
Email:			
Name:			
Organization Position Title:			
Sub-recipient: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Address:			
Phone Number:			
Email:			
Name:			
Organization Position Title:			
Sub-recipient: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Address:			
Phone Number:			
Email:			

Factor 2 – Need and Extent of the Problem												
1. Housing Costs					5. Economic Opportunity							
2. Environmental Quality					6. Fresh Food Access							
3. Transportation Access					7. Healthy Communities							
4. Socioeconomic Inequity												
1. Housing Costs												
1.1 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	households spending more than 45% of Income				
1990					Region-wide							
2000					Community 1							
2008					Community 2							
					Community 3							
Source: <a href="http://www.hud.gov/sustainability">http://www.hud.gov/sustainability</a>				Source: <a href="http://htaindex.cnt.org/">http://htaindex.cnt.org/</a>								
Date Documented:				Date Documented:								
2. 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 water distribution infrastructure per 1000				
1990				1990								
2000				2000								
				2008								
Source: <a href="http://www.hud.gov/sustainability">http://www.hud.gov/sustainability</a>				Source: Public Utilities; <a href="http://www.hud.gov/sustainability">http://www.hud.gov/sustainability</a>								
Date Documented:				Date Documented:								
3. Transportation Access												
3.1 Vehicle Miles Traveled per Capita				3.2 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				1990								
2000				2000								
2009				2008								
Source: <a href="http://www.hud.gov/sustainability">http://www.hud.gov/sustainability</a>				Source: <a href="http://www.hud.gov/sustainability">http://www.hud.gov/sustainability</a>								
Date Documented:				Date Documented:								
4. Socioeconomic Inequity												
4.1 Segregation by County												
County Name		2009 Black/White Dissimilarity Index		2009 Asian/White Dissimilarity Index		2009 Hispanic/White Dissimilarity Index						
1												
2												
3												
4												
5												

Field Code Changed

Field Code Changed

Field Code Changed

Field Code Changed

Field Code Changed

County Name		2009 School Lunch Eligibility			
1					
2					
3					
4					
5					

Source: <http://www.s4.brown.edu/cen2000/SchoolPop/SPDownload.html>; <http://www.nces.ed.gov/>; instructions at <http://www.hud.gov/sustainability>

Date Documented:

**5. 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 subsidized
1			
2			
3			
4			
5			

Source: Local Economic Development Departments, Offices of Housing.

Date Documented:

**6. 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:

**7. 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:

Field Code Changed

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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:						

<b>Factor 4 – Leveraging Resources</b>				
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: <input type="checkbox"/> Yes <input type="checkbox"/> No Address: City: State: Zip Code: Phone Number: Fax Number: Email:				
Name: Type of Organization: Partner Receiving Award Grant Funds: <input type="checkbox"/> Yes <input type="checkbox"/> No Address: City: State: Zip Code: Phone Number: Fax Number: Email:				
Name: Type of Organization: Partner Receiving Award Grant Funds: <input type="checkbox"/> Yes <input type="checkbox"/> No Address: City: State: Zip Code: Phone Number: Fax Number: Email:				
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Name: Type of Organization: Partner Receiving Award Grant Funds: <input type="checkbox"/> Yes <input type="checkbox"/> No Address: City: State: Zip Code: Phone Number: Fax Number: Email:				
	<b>Total Amount</b>			

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)	a. 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	<b>Strengthen Communities.</b> (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
	b. Creation of shared elements in regional transportation, housing, water, and air quality plans tied to local comprehensive land use.									
	c. Reduced social and economic disparities for the low-income and communities of color within the target region.									
	d. Decrease in per capita VMT and transportation-related emissions for the region.									
	e. Decrease in combined housing and transportation costs per household.									
	f. Increased participation and decision-making in developing and implementing a long range vision for the region by populations traditionally marginalized in public planning processes.									
	g. Increased proportion of low-and very-low income households within to transit commute or major employment centers.									