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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: | | | | | | | | | | | |
| Email: | | | | | | | | | | | |
| 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 Costs Relative to Household Income | | | | | | | | | | | | 1.2 Proportion of Regional Population Paying More than 45 percent of Income to Combined Housing and Transportation Costs | | | | | | | | | | | | | | | | | | | | |
| YEAR | | | | median monthly regional  rental  prices | | | | Median monthly regional household income | | ratio: median monthly housing cost/income | | 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: | | | | [http://www.hud.gov/sustainability](http://www.huduser.org/xsocds/NOFA/nofa_home.html) | | | | | | | | 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 water distribution infrastructure per 1000 | |
| 1990 | | | | |  | |  | | |  | | 1990 | | | | |  | | | | |  | | | |  | | | | |  | |
| 2000 | | | | |  | |  | | |  | | 2000 | | | | |  | | | | |  | | | |  | | | | |  | |
|  | | | | |  | |  | | |  | | 2008 | | | | |  | | | | |  | | | |  | | | | |  | |
| Source: | | | | | [http://www.hud.gov/sustainability](http://www.huduser.org/xsocds/NOFA/nofa_home.html) | | | | | | | Source: | | | | | Public Utilities; [http://www.hud.gov/sustainability](http://www.huduser.org/xsocds/NOFA/nofa_home.html) | | | | | | | | | | | | | | | |
| 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 | |  | | |  | | |  | |  | | |  | | |  | | |  | |  |
|  | |  | | | |  | | |  | | 2008 | |  | | |  | | |  | |  | | |  | | |  | | |  | |  |
| Source: | | | [http://www.hud.gov/sustainability](http://www.huduser.org/xsocds/NOFA/nofa_home.html) | | | | | | | | Source: | | | | [http://www.hud.gov/sustainability](http://www.huduser.org/xsocds/NOFA/nofa_home.html) | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | |
| 1 |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | | | | | | |
| 2 |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | | | | | | |
| 3 |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | | | | | | |
| 4 |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | | | | | | |
| 5 |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | | | | | | |
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| **4.2 School Lunch Eligibility** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | County Name | | | | | | | 2009 School Lunch Eligibility (pct.) | | | | | |  | | | | | | | | | | |  | | | | | | | |
| 1 |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | | | | | | |
| 2 |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | | | | | | |
| 3 |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | | | | | | |
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| 5 |  | | | | | | |  | | | | | |  | | | | | | | | | | |  | | | | | | | |
| Source: <http://www.s4.brown.edu/cen2000/SchoolPop/SPDownload.html>; <http://www.nces.ed.gov/> ; instructions at <http://www.hud.gov/sustainability> Note: include a regional figure if the data is available. if raw numbers of eligible students are available by county, please include them as well. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. List specific locations (e.g. company HQ) rather than a regionally dispersed employers (e.g. school district)) | | | | |
| employment center (name / SIC designation) | | # of employees | number of housing units within 2 miles of the employment center | percentage of housing near employment center that is subsidized |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| Source: Local Economic Development Departments, Offices of Housing. | | |  | |
| TOTAL REGIONAL WORKFORCE: | | | 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: | | | |

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| 1. **Healthy Communities** | | | | | | | | | | |  | | | | | | |  | | | | | | | |
|  | | | 7.1 Prevalence of Preventable Disease | | | | | | | | | | | | | | | | | | | | | | |
|  | | | County: | | | | | | | | | | | | | | | | | | | | | | |
| **Race and Ethnicity** | | | | **White** | | | **American Indian or Alaska Native** | | | **Black or African American** | | | | | **Hispanic or Latino** | | | | **Native Hawaiian or**  **Other Pacific Islander** | | | **Asian** | | | **Two or More Races** |
| **Indicator** | | | | Incidence  Per 1000 | | | 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 and Ethnicity** | | **White** | | | **American Indian or Alaska Native** | | | **Black or African American** | | | | **Hispanic or Latino** | | | | **Native Hawaiian or**  **Other Pacific Islander** | | | | **Asian** | | | | **Two or More Races** | |
| **Indicator** | | Incidence  Per 1000 | | | 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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| County: | | | | | | | | | | | | | | | | | | | | | | |  | | |
| **Race and Ethnicity** | **White** | | | | | **American Indian or Alaska Native** | | | **Black or African American** | | | | | **Hispanic or Latino** | | | **Native Hawaiian or**  **Other Pacific Islander** | | | | **Asian** | | **Two or More Races** | | |
| **Indicator** | Incidence  Per 1000 | | | | | 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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| County: | | | | | | |  |
| **Race and Ethnicity** | **White** | **American Indian or Alaska Native** | **Black or African American** | **Hispanic or Latino** | **Native Hawaiian or**  **Other Pacific Islander** | **Asian** | **Two or More Races** |
| **Indicator** | Incidence  Per 1000 | 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 and Ethnicity** | **White** | **American Indian or Alaska Native** | **Black or African American** | **Hispanic or Latino** | **Native Hawaiian or**  **Other Pacific Islander** | **Asian** | **Two or More Races** |
| **Indicator** | Incidence  Per 1000 | 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 and Ethnicity** | **White** | **American Indian or Alaska Native** | **Black or African American** | **Hispanic or Latino** | **Native Hawaiian or**  **Other Pacific Islander** | **Asian** | **Two or More Races** |
| **Indicator** | Incidence  Per 1000 | 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: | | |
|  | | | | | | |  |
| Name: | | |  |  | |  |  |
| Type of Organization | | |
| Partner Receiving Award Grant Funds: | | Yes  No |
| Address: | | |
| City: | | |
| State: | | |
| Zip Code: | | |
| Phone Number: | | |
| Fax Number: | | |
| Email: | | |
|  | | | | | | |  |
|  | | | **Total Amount** |  |  | |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Factor 5 – Achieving Results and Program Evaluation** | | | | | | | |
| Regional planning issue to be addressed | Long-term outcome desired | Livability Principle(s) addressed | Applicable Activity in the Regional Plan for Sustainable Development | Anticipated Progress and Forms of Measurement | | | |
|  |  |  |  | **6 months** | **12 months** | **24 months** | **36 months** |
| Disconnection between low- and moderate-income workforce to employment options **(NOTE: this is a sample – if this outcome is pertinent to your application, please include it below.)** | * + 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 | 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. **Measure:** letters of commitment from participating agencies (sample) | Working group convenes and completes 4-month charge to develop agreements to incorporate into the RPSD. **Measure:** meeting summaries; strategic plan outline, appropriate research (sample) | Draft plan submitted to leadership Team for review and incorporation into the RPSD; review process commenced. **Measure:** draft plan, summary of public plan reviews, analysis of comments (sample) | Draft transportation plan, ratified as component of RSPD. **Measure:** RPSD, coverage of plan adaption, survey of implementing agencies to ascertain their respective operating plans (sample) |
|  | * + 1. Increased proportion of low- and very-low income households within to  transit commute of major employment centers |  |  |  |  |  |  |
|  | * + 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. |  |  |  |  |  |  |