

Lead Grantee Template	Participating Grantee with CDBG Template	Participating Grantee with CDBG & ESG Template
Setup		
AD-25 Administration	AD-25 Administration	AD-25 Administration
AD-50 Verify Grantee/PJ Information in IDIS	AD-50 Verify Grantee/PJ Information in IDIS	AD-50 Verify Grantee/PJ Information in IDIS
AD-55 Verify Grantee/PJ - Program Contacts	AD-55 Verify Grantee/PJ - Program Contacts	AD-55 Verify Grantee/PJ - Program Contacts
Executive Summary		
ES-05 Executive Summary	ES-05 Executive Summary	ES-05 Executive Summary
The Process		
PR-05 Lead & Responsible Agencies	PR-05 Lead & Responsible Agencies	PR-05 Lead & Responsible Agencies
PR-10 Consultation	PR-10 Consultation	PR-10 Consultation
PR-15 Citizen Participation	PR-15 Citizen Participation	PR-15 Citizen Participation
Needs Assessment		
NA-05 Overview	NA-05 Overview	NA-05 Overview
NA-10 Housing Needs Assessment	Include in Lead Template	Include in Lead Template
NA-15 Disproportionately Greater Need: Housing Problems		
NA-20 Disproportionately Greater Need: Severe Housing Problems		
NA-25 Disproportionately Greater Need: Housing Cost Burdens		
NA-30 Disproportionately Greater Need: Discussion		NA-40 Homeless Needs Assessment
NA-35 Public Housing		Include in Lead Template
NA-40 Homeless Needs Assessment	NA-50 Non-Housing Community Development Needs	NA-50 Non-Housing Community Development Needs
NA-45 Non-Homeless Special Needs Assessment	NA-50 Non-Housing Community Development Needs	NA-50 Non-Housing Community Development Needs
NA-50 Non-Housing Community Development Needs	NA-50 Non-Housing Community Development Needs	NA-50 Non-Housing Community Development Needs

Lead Grantee Template	Participating Grantee with CDBG Template	Participating Grantee with CDBG & ESG Template
-----------------------	--	--

Market Analysis		
MA-05 Overview	MA-05 Overview	MA-05 Overview
MA-10 Number of Housing Units	Include in Lead Template	Include in Lead Template
MA-15 Cost of Housing		
MA-20 Condition of Housing		
MA-25 Public and Assisted Housing		
MA-30 Homeless Facilities		MA-30 Homeless Facilities
MA-35 Special Needs Facilities and Services		Include in Lead Template
MA-40 Barriers to Affordable Housing		
MA-45 Non-Housing Community Development Assets	MA-45 Non-Housing Community Development Assets	MA-45 Non-Housing Community Development Assets
MA-50 Needs and Market Analysis Discussion	MA-50 Needs and Market Analysis Discussion	MA-50 Needs and Market Analysis Discussion

Strategic Plan		
SP-05 Overview	SP-05 Overview	SP-05 Overview
SP-10 Geographic Priorities	SP-10 Geographic Priorities	SP-10 Geographic Priorities
SP-25 Priority Needs	SP-25 Priority Needs	SP-25 Priority Needs
SP-30 Influence of Market Conditions	Include in Lead Template	Include in Lead Template
SP-35 Anticipated Resources	SP-35 Anticipated Resources	SP-35 Anticipated Resources
SP-40 Institutional Delivery Structure	SP-40 Institutional Delivery Structure	SP-40 Institutional Delivery Structure
SP-45 Goals	SP-45 Goals	SP-45 Goals
SP-50 Public Housing Accessibility and Involvement	Include in Lead Template	Include in Lead Template
SP-55 Barriers to affordable housing		Include in Lead Template
SP-60 Homelessness Strategy		SP-60 Homelessness Strategy
SP-65 Lead based paint Hazards	SP-65 Lead based paint Hazards	SP-65 Lead based paint Hazards
SP-70 Anti-Poverty Strategy	SP-70 Anti-Poverty Strategy	SP-70 Anti-Poverty Strategy
SP-80 Monitoring	SP-80 Monitoring	SP-80 Monitoring

Lead Grantee Template	Participating Grantee with CDBG Template	Participating Grantee with CDBG & ESG Template
-----------------------	--	--

Annual Action Plan

AP-15 Expected Resources	AP-15 Expected Resources	AP-15 Expected Resources
AP-20 Annual Goals and Objectives	AP-20 Annual Goals and Objectives	AP-20 Annual Goals and Objectives
AP-35 Projects	AP-35 Projects	AP-35 Projects
AP-50 Geographic Distribution	AP-50 Geographic Distribution	AP-50 Geographic Distribution
AP-55 Affordable Housing	Include in Lead Template	Include in Lead Template
AP-60 Public Housing		
AP-65 Homeless and Other Special Needs Activities		AP-65 Homeless and Other Special Needs Activities
AP-75 Barriers to affordable housing		Include in Lead Template
AP-85 Other Actions	AP-85 Other Actions	AP-85 Other Actions
AP-90 Program Specific Requirements	AP-90 Program Specific Requirements	AP-90 Program Specific Requirements

2nd - 5th Year Plan

Setup

AD-26 Administration	AD-26 Administration	AD-26 Administration
AD-50 Verify Grantee/PJ Information in IDIS	AD-50 Verify Grantee/PJ Information in IDIS	AD-50 Verify Grantee/PJ Information in IDIS
AD-55 Verify Grantee/PJ - Program Contacts	AD-55 Verify Grantee/PJ - Program Contacts	AD-55 Verify Grantee/PJ - Program Contacts

Process

AP-05 Executive Summary	AP-05 Executive Summary	AP-05 Executive Summary
PR-05 Lead & Responsible Agencies	PR-05 Lead & Responsible Agencies	PR-05 Lead & Responsible Agencies
AP-10 Consultation	AP-10 Consultation	AP-10 Consultation
AP-12 Participation	AP-12 Participation	AP-12 Participation

Annual Action Plan

AP-15 Expected Resources	AP-15 Expected Resources	AP-15 Expected Resources
AP-20 Annual Goals and Objectives	AP-20 Annual Goals and Objectives	AP-20 Annual Goals and Objectives
AP-35 Projects	AP-35 Projects	AP-35 Projects
AP-50 Geographic Distribution	AP-50 Geographic Distribution	AP-50 Geographic Distribution
AP-55 Affordable Housing	Include in Lead Template	Include in Lead Template
AP-60 Public Housing		
AP-65 Homeless and Other Special Needs Activities		AP-65 Homeless and Other Special Needs Activities
AP-75 Barriers to affordable housing	AP-75 Barriers to affordable housing	AP-75 Barriers to affordable housing
AP-85 Other Actions	AP-85 Other Actions	AP-85 Other Actions
AP-90 Program Specific Requirements	AP-90 Program Specific Requirements	AP-90 Program Specific Requirements