Food and Nutrition Division



Rural Food Hub Grant Project Application

Organization Name:
Organization Full Mailing and Physical Address:
State Vendor ID number: (Note: State Vendor IDs typically start with a T or D followed by eight digits. Visit https://controller.nv.gov/VendorDB/VendorRegistrationReq/ to register for a State Vendor ID if needed.)
Duns Number:
Name of Contact Person and Title:
Email Address:
Phone Number:



Organization / Background (Eligibility Requirements; Experience/Services Provided; Food Storage / Food Distribution Experience)					



Project Description (Project title, requested dollar amount, and location of project implementation; Brief summary of project; Project Impact - measurable goals and expected results or outcomes)						



Project Description Project title, requested of project; Project Imp			summary



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Budget Narrative
A. Must demonstrate a clear and strong relationship between
(1) the project's expenses,
(2) the project's goals and activities, and
(3) the targeted outcome. The budget narrative should be detailed, cost efficient, and
should align with the project's goals.
B. The narrative should focus on explaining expenses, not simply listing or summarizing them.
From the budget narrative, the reviewer should be able to assess how the budget expenditures
relate directly to the targeted outcome and how the successful project will reach those
outcomes.

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Budg	get	Nar	rati	ive
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All expenses described in this budget narrative must be associated with expenses that will be covered by the sub grant award.

Budget Summary		
Expense Category	Funds Requested	
Personnel		
Fringe Benefits		
Travel		
Equipment		
Supplies		
Contractual		
Other/Food Purchases		
Direct Costs Subtotal		
Indirect Costs		
	Total Budget	

PERSONNEL

List the organization's employees whose time and effort can be specifically identified and easily and accurately traced to project activities.

Number	Name/Title	Funds Requested	
		hours or % FTE)	
1			
2			
3			
4			
		Personnel Subtotal	

FRINGE BENEFITS

Provide the fringe benefit rates for each of the project's salaried employees described in the Personnel section that will be paid with subgrant funds.

Number	Name/Title	Fringe Benefit Rate	Funds Requested
1			
2			
3			
4			



	oy name/ti	tle includin				,	cribe the activities to cional space is needed	
Personnel 1	:							
Personnel 2	:							
Personnel 3	:							
Add other P	Personnel a	as necessar	y:					
TRAVEL								
organization airfares. For travel costs	nal policy; or recipien may not e per diem a	in the case t organizati exceed those	of air trave lons that have e established	el, project we no form d by the F	participant nal travel po ederal Trav	s must use the lowe olicy and for-profit vel Regulation, issu	ethose allowed by for est reasonable common recipients, allowable ed by GSA, including rmation is available a	ercial e g the
Number	Date	Routes	Mileage	Staff	Misc.	Meals/Per Diem	Total Funds Requested	
1						Dieni	Requested	
2								
3								
4								
5								
6								
7								
						Travel Subtotal		
	objectives	s and outco	mes of the p	roject. B	e sure to in		f this trip and how it ly when the trip will o	
Trip 1 (appr	roximate d	late of trave	el MM/YYY	YY):				
Trip 2 (appr	roximate c	late of trave	el MM/YYY	YY):				
Trip 3 (appr	roximate c	late of trave	el MM/YYY	YY):				
Add other to	rips as nec	essary:						

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EOL		

Describe any special purpose equipment to be purchased or rented under the grant. "Special purpose equipment" is tangible, nonexpendable, personal property having a useful life of more than one year and an acquisition cost that equals or exceeds \$5,000 per unit and is used for the project.

acquisition cost tha	t equals or exceeds	\$5,000 per unit and	d is used for the pro	gect.
Number	Item Description	Rental or	Acquire When	Funds Requested
		Purchase		
1				
2				
3				
4				
		Ed	quipment Subtotal	
	eve the objectives			le, describe how this equipment nal space is needed, please
Equipment 1:				

Equipment 1:
Equipment 2:
Equipment 3:
Add other Equipment as necessary

SUPPLIES

List the materials, supplies and fabricated parts costing less than \$5,000 per unit and describe how they will support your project.

Item Description	Per-Unit Cost	# of Units Purchased	Acquire When	Funds Requested
			Supplies Subtotal	

Supplies Justification: Describe the purpose of each supply, listed in the table above, purchased and how it is necessary for your project.

Signature:	Date:
Title:	



ADDITIONAL INFORMATION
Provide Applicable:
 Letters of Support Quotes for equipment Any other supporting documents that would support project activities