

Form 1-7
CDBG-CV Request for Funds

Section I – CDBG-CV Recipient Information			Drawdown Number	
CDBG-CV Project #				Total Amount Requested
Recipient Name				
	ROF Date			Contract End Date
Section II – Financial Information (CDBG-CV FUNDS ONLY)				
Budgeted Activities	A	B	C	D
	Total CDBG budget amount	Total CDBG requested prior to the draw	Total amount requested this draw	Balance remaining after this draw
<u>Program Activity</u>	% of total grant	% of column A		
Infrastructure				
Public Facilities				
Public Services				
Housing				
Small Business				
Total				
<u>Program Delivery</u>	% of total grant	% column A		
Program Delivery (PI)				
Program Delivery (PF)				
Program Delivery (PS)				
Program Delivery (Housing)				
Program Delivery (SB)				
Total				
<u>Administration</u>	% of total grant	% column A		
Grant Administration				
Total				
Balance of CDBG-CV funds on hand				
Amount of CDBG-CV funds requested and not received				
Amount of CDBG-CV funds requested and received				
Section III – Local Approval (Authorized Signatures Only (refer to Form 1-1))				
By signing below, I certify that all representations and warranties contained in all documents executed in conjunction with this grant agreement remain true and correct; that the information and expenditures for which the unit of government named above is seeking payment and/or reimbursement in this submission are true and correct, comply with the program requirements, are eligible expenses; and that the payment and/or reimbursement of expenditures identified in the attached materials does not duplicate reimbursement for costs and/or expenses from any other source.				
Note that drawing Program Delivery and/or Administrative funds in advance of completion of Program Activity(ies) is done at the risk of the Recipient.				
Date		Name	Title	
Signature				
I attest that funds are being requested under federal CFDA number 14.228 for the Community Development Block Grant Program				
Date		Name	Title	
Signature				
I attest that funds are being requested under federal CFDA number 14.228 for the Community Development Block Grant Program				
Comments				

Form 1-7A CDBG- CV Disbursement Summary

Recipient		CDBG Project #		Drawdown #	
OCR Only Uses	Activity #	Expenditure Description	Vendor Name	Date Paid/Payable	CDBG funds expended
Total Requested					

Summary	Activity 1	Activity 2	Activity 3	Activity 4	Activity 5	Activity 6
Amount Requested						
OCR use only						
	Activity 7	Activity 8	Activity 9	Activity 10	Activity 11	Activity 12
Amount Requested						
OCR use only						
Prepared By	Name			Phone		Total Requested
	Email Address			Date		