

Form 1-5  
Public Infrastructure/Facility Request for Funds

Section I – CDBG Recipient Information			Drawdown Number			
CDBG Project Number	Total Amount Requested					
Recipient Name	ROF Date		Contract End Date			
Section II – Financial Information (CDBG 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
<b><u>Program Activity</u></b>	% of total grant		% column A			
Public Water						
Sanitary Sewer						
Storm Sewer						
Other Public Infrastructure						
Public Facility						
Lateral Connection (HR)						
Engineering						
Community Planning						
<b>Total</b>						
<b><u>Program Delivery</u></b>	% of total grant		% column A			
Program Delivery						
Program Delivery (Lateral)						
<b>Total</b>						
<b><u>Administration</u></b>	% of total grant		% column A			
Program Administration						
<b>Total</b>						
<b>Balance of CDBG funds on hand</b>						
<b>Amount of CDBG funds requested and not received</b>						
<b>Amount of CDBG funds requested and received</b>						
<b><u>Section III – Local Approval (Authorized Signatures Only (refer to Form 1-1))</u></b>						
<small>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 any costs and/or expenses from any other sources.                      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.</small>						
Date		Name		Title		
Signature						
<small>I attest that funds are being requested under federal CFDA number 14.228 for the Community Development Block Grant Program</small>						
Date		Name		Title		
Signature						
<small>I attest that funds are being requested under federal CFDA number 14.228 for the Community Development Block Grant Program</small>						

## Form 1-5A Public Infrastructure/Public Facility Disbursement Summary

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

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		<b><u>Total Requested</u></b>
	EMAIL ADDRESS			Date		