

**FORM 1-4B  
HOUSING ASSISTANCE SUMMARY FORM**

<b>Section I – CDBG Recipient Information</b>				Construction Draw #	1	2	3	4
Recipient Name				CDBG #				
<b>Section II – Housing Unit Information</b>								
Owner(s)				Project Number				
Street Address				Section-Block-Lot:				
Ci/T/V				ZIP		Units		
Municipality Name				County				
Applicable Lead Paint Requirement:			Pre-1978	Post-1978	Otherwise Exempt (Select from list below)			
Lead Based Paint Risk Assessment Date (if applicable):								
Lead Based Paint Clearance Date (if applicable):								
Asbestos Survey Date			Asbestos N/A (Explain)					
SHPO Clearance Date			SHPO N/A (Explain)					
THPO Clearance Date			THPO N/A (Explain)					
Other comments:								
Tier 2 Environmental Review Completion Date:								
Final Request for Funds for this site?			Yes	No	If yes, Project Completion Date:			
<b>For Final Request for Funds, attach recording sheet for restrictive lien covenant</b>								
<b>Section III – Project Cost Information</b>								
Funds may be drawn down at 30% complete/60% complete/90% complete/10%retainage								
<b>Use of Funds</b>		<b>Source of Funds</b>						
		<b>NYS CDBG</b>	<b>HOME</b>	<b>State/Other</b>	<b>Owner/Other</b>	<b>Subtotal</b>		
Lead Based Paint Risk Assessment*								
Asbestos Survey*								
Energy Audit*								
Other required testing*								
Change Orders (OCR Approved)								
Total Costs								
*does not apply to 4 constructions draw maximum								
Total Requested This Disbursement								
Less Retainage								
Total Prior Requested								
Balance to Completion								
% of Total Project Cost								
<b>Section IV –Prepared by</b>								
Name								
E-Mail								
Phone				Date				