

CDBG Release of Funds Checklist

Items to Check Status/Date Notes

Community/SN		
Type of Review		
Date Received by DCA		
Release Date (no comments)		
Activity Description		
EIS Checkbox		
Signature/Date		
Special Conditions		
HPD Clearance		
Tribal Consultation		
Wetlands/Floodplain notices		
Concurrent Notice		

Release Status:

Letter Date:

Initials of Reviewer:

Additional Note Space: