

COMMUNITY DEVELOPMENT BLOCK GRANT

PROGRAM YEAR 2019/20 REQUEST FOR FUNDS

CDBG subrecipients must fill out this form and submit it to the City of Woodland's CDBG Coordinator for timely processing of requests for funds. As requests for funds are typically processed not more than biweekly, please allow 2-4 weeks for receipt of reimbursement checks. (Note: City finance policy—please identify due date or request will be processed approximately 30 days later.)

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| itemized breakdown of the total amount being req sheets if necessary): | uested using the following | g table (attach addition |
|---|--|--|
| ITEM/DESCRIPTION * | | COST |
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| * Attach all pertinent invoices, receipts, time cards for your Request for Funds. Requests will no documentation attached. The subrecipient will be GRANT FISCAL SUMMARY—Fill in the following table us | t be processed by the enotified if backup inform | City without all propation is missing. |
| REIMBURSEMENT AMOUNT REQUESTED THIS PERIOD | | |
| ORIGINAL GRANT AWARD (TOTAL CONTRACT AWARD AMOUNT) | | |
| TOTAL GRANT AWARD EXPENDED TO DATE | | |
| REMAINING BALANCE OF GRANT AWARD | | |

SUMMARY OF REIMBURSEMENT REQUESTED—Provide a description of how grant funds were used and an

| • | SUBRECIPIENT/ | SUBGRANTEE | CERTIFICATION: |
|---|---------------|------------|----------------|
|---|---------------|------------|----------------|

I hereby certify that to the best of my knowledge and belief that all expenditures reported above for reimbursement by the City of Woodland represent true and accurate accounting of expenditures incurred during the period and that these costs are eligible under the Housing and Community Development Act of 1974 as amended and consistent with our agreement with the City of Woodland.

| Signature of dathorized official |
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| |
| Printed name and title of authorized official |
| |
| Date submitted |
| |
| Signature of individual who prepared request (if different from above) |
| |
| Printed name and title of individual who prepared request |

IF YOU HAVE ANY QUESTIONS PLEASE CALL (530) 661-5927 OR EMAIL DAN.SOKOLOW@CITYOFWOODLAND.ORG