

FY2015-16 COLONIAS SET ASIDE PROJECTS APPLICATION REVIEW

COMPLETENESS REVIEW

Applicant Name: _____

Amount Requested \$ _____

*Note: This review sheet accompanies the Grant Application Review Forms found on pages 200 - 226 of the CDBG Application Handbook (Revision 4-27-2016) and does not include Threshold items listed in the Rating Tool.

COMPLETENESS REVIEW

Yes No An original application and one copy were submitted by ADOH deadline.
Yes No Signed documents have an original signature.

Included in the application:

Yes No Form 1- Application Cover Sheet
Yes No Form 2 – General Administration
Yes No Form 3 – Activity Budget
Yes No N/A Form 4 – Public Works and Public Safety
Yes No N/A Form 8 – Housing
Yes No N/A Form 10 – Urgent Need
Yes No Form 11 – Colonias (Rev. 03-13)
Yes No Form 12 – National Objective Compliance – Demographics/Racial Data
Yes No N/A Form 13 – Area-wide Benefit
Yes No N/A Form 14 – Limited Clientele Benefit
Yes No N/A Form 15 – Slum or Blight/Target Area Benefit
Yes No N/A Form 15A – Spot Slum or Blight
Yes No Form 16 – Project Timeline/Schedule of Completion

Yes No Certifications
Yes No Disclosure Report
Yes No Public Hearing Information
Yes No Maps
Yes No “Before” Photographs
Yes No N/A Sub-Recipient Documentation
Yes No N/A Special Survey or Windshield Survey Approval

Resolutions:
Yes No Authorizing Submission
Yes No Relocation Assistance Plan
Yes No N/A SB Target Area or Urgent Need
Yes No N/A Leverage
Yes No N/A Housing Rehab Guidelines
Yes No Colonias