



Municipal Threshold Items

1	PDF of original newspaper tear sheet of public hearing for CDBG application	
2	Documentation of P.H. notice posting in 3 places in the community	
3	Minutes of Public Hearing	
4	Copies of Intergovernmental Agreements, if multiple grantees, indicating lead community	
5	Completed HUD disclosure form 2880	
6	Adopted RARA Plan	
7	Current HCD Plan less than 3 years old	
8	Most recent audit from Grantee	
9	Most recent audit from Subrecipient	
10	Certification that all planning and zoning requirements have been met	
11	Map of proposed project site or service area	