

Public Facilities & Infrastructure Appendix

Benefit

1. Is documentation in the files to substantiate program benefit in the following categories?
- | | | | |
|-------------------|------------------------------|-----------------------------|------------------------------|
| Area Wide | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Target Area | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Limited Clientele | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Slum and Blight | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
2. Have there been any activities, not identified in the contract, started or completed with PI or PF program funds? Yes No
- If yes, is there documentation to substantiate program benefit for the additional activities? Yes No N/A

Areas Needing Improvement:

1. _____

2. _____

Areas of Non-Compliance:

1. _____

Required Action: _____

2. _____

Required Action: _____
