

URGENT NEED APPENDIX

Benefit

1. Is documentation in the program files to substantiate the following?
 - a. A serious and immediate threat to the community. __ Yes __ No
 - b. The threat originated no more than 18 months prior to submission of initial application. __ Yes __ No
 - c. The project cannot be funded with local resources __ Yes __ No
 - d. No other sources of non-local funding are available __ Yes __ No
2. Have there been any activities, not identified in the contract, started or completed with UNG program funds? __ Yes __ No
3. If yes, is there documentation to substantiate program benefit for the additional activities? __ Yes __ No
4. Is the project in an area that allows LMI benefit to be reported? __ Yes __ No

If yes, explain. _____

Areas Needing Improvement:

1. _____

2. _____

Areas of Non-Compliance:

1. _____

Required Action: _____

2. _____

Required Action: _____
