# REQUEST FOR PAYMENT OF CDBG FUNDS

TO: Fargo Planning & Development
200 North 3rd Street
Fargo, ND 58102

Attn: Monica Graber

RE: _____
Project name

_____
Project address

Amount of Funds Requested: _____

Enclosed are:

Required Payroll Reports: ☐
Copies of Invoices: ☐
Signed Contracts: ☐

Final payment request: ☐

**Lien Waivers are required upon receipt of final payment**

Remarks:

_____

_____

_____

_____

_____

Submitted by: _____

Phone #: _____

Approved _____ Date _____

****Deadline to submit request for funds is 12:00 p.m. on Wednesdays; checks will be mailed out within 2 weeks****