

Kansas Department of Commerce (CDBG Program)

LOCAL REVOLVING LOAN PROGRAM CLOSE-OUT CERTIFICATE

City or County Name: _____

Original Grant Number: _____

Company Name: _____

DUNS Number: _____

Description of Project:

Loan Amount \$ _____ Match Amount \$ _____

Term _____

Interest Rate _____

Collateral Position _____

Applicable HUD requirements:	Completed	N/A
Governing Body Approval	<input type="checkbox"/>	<input type="checkbox"/>
Loan Committee Approval	<input type="checkbox"/>	<input type="checkbox"/>
Environmental Review (submit to Commerce)	<input type="checkbox"/>	<input type="checkbox"/>
Signed Loan Agreements	<input type="checkbox"/>	<input type="checkbox"/>
Security Agreements	<input type="checkbox"/>	<input type="checkbox"/>
Job Certifications	<input type="checkbox"/>	<input type="checkbox"/>
Filed UCC's or Mortgage	<input type="checkbox"/>	<input type="checkbox"/>
Davis Bacon Wage Rates paid if applicable	<input type="checkbox"/>	<input type="checkbox"/>

(OVER)

A. Jobs

Job Creation/Retention

	Total Job Count		Total Weekly Hours		Percent	Race	Hispanic
	<u>Full Time</u>	<u>Full Time Low/Mod</u>	<u>Part Time</u>	<u>Part Time Low/Mod</u>	<u>Low/Mod Jobs</u>		
Actually Created	_____	_____	_____	_____	_____	_____	_____
Actually Retained	_____	_____	_____	_____	_____	_____	_____
Actual FTE Jobs	_____					_____	_____

B. Created

Of Jobs Created, number of jobs with employer sponsored health care benefits _____

Of Jobs Created, number of persons unemployed prior to taking Jobs Created under this activity _____

Retained

Of Jobs Retained, number of jobs with employer sponsored health care benefits _____

C. Types of Jobs Created/Retained

<u>Jobs Category</u>	<u>Jobs Created</u>	<u>Jobs Retained</u>
Officials and Managers	_____	_____
Sales	_____	_____
Office and Clerical	_____	_____
Craft Workers (Skilled)	_____	_____
Laborers (Unskilled)	_____	_____
Service Workers	_____	_____

We hereby certify that all applicable requirements have been met.

Signed By: _____

Date: _____