2016 Community Facility Loans - 7 CFR 1942, subpart A OMB No 0575-NEW

			Reports	Total Annual	Est. No. of	Est. Total		Total	
	Form No.	Est. No. of	Filed	Responses	Man hours	Man-hours	Wage	Cost	
	(if Any)	Respondents	Annually	(D) x (E)	Per Response	(F) x (G)	Class	(H) x (I)	Comments
	(ii / ii.iy)	respondents	7 timidany	(D) X (L)	1 ci itesponse	(1) / (0)	Ciass	(11) X (1)	Comments
	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)	
	(0)	(D)	(=)	(1)	(0)	(11)	(1)	(0)	
		i							
	\A(-:\t+	20	1	20	0.50	10	\$83	\$830	
State, and	Written	20	1	20	1.00	20	\$83	\$1,660	
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erty	Written	20	1	20	1.00	20	\$83	\$1,660	
Financial edit or ued if re-	Written	20	1	20	5.00	100	\$83	\$8,300	
l by a cy, Subject t, and No	Written	9	1	9	2.00	18	\$83	\$1,494	
th and	Written	4	1	4	5.00	20	\$83	\$1,660	
ıd	Written	7	1	7	64.00	448	\$83	\$37,184	
tal Status	Written	20	1	20	0.50	10	\$83	\$830	
nal ical ed by a nission of rget cal	Written	20	1	20	2.00	40	\$83	\$3,320	
Certification to loan a majority of funds to applicants whose projects are located in or serve Persistent Poverty County(ies) or High Poverty Area(s)	Written	20	1	20	0.17	3	\$83	\$277.22	
ce	Written/RD Ins. 1970-A, Exhibit H	20	1	20	0.08	2	\$83	\$132.80	
RD	Written	20	1	20	0.17	3	\$83	\$277.22	
	Written	20	1	20	2.00	40	\$83	\$3,320	
	Written	10	1	10	0.17	2	\$83	\$138.61	
	Written	50		50	1.00	50	\$83		
eligibility	Written	50	1	50	1.50	75	\$83	\$6,225	
g									
	igibility	Written	Written 50	Written 50 1	Written 50 1 50	Written 50 1 50 1.00	Written 50 1 50 1.00 50	Written 50 1 50 1.00 50 \$83	Written 50 1 50 1.00 50 \$83 \$4,150

	Reporting Requirements Forms									
	Letter of Intent to Meet Conditions	1942-46	10	1	10	1.00	10	\$83	\$830	
1942.30(e)(1)	Re-lender's Agreement	1942-55	50	1	50	1.50	75	\$83	\$6,225	
1942.30(e)(2)	Promissory Note	1942-56	50	1	50	1.00	50	\$83	\$4,150	
17 .2.00(0)(2)	Adequate Collateral (Loan Resolution Security	27.12.00		-		1.00	- 55	+55	V 1,255	
1942.30(e)(4)	Agreement)	1942-57	50	1	50	0.50	25	\$83	\$2,075	
17 .2.00(0)(.)	Estimate of Funds needed for 30-day Period	27.12.07		-		0.00		+55	42,070	
Co Po	Commencing	440-11	50	1	50	1.00	50	\$83	\$4.150	
	Position Fidelity Schedule Bond Declarations of			-		1.00		+55	V 1,255	
	Other Evidence of Coverage	440-24	50	1	50	0.50	25	\$83	\$2,075	
	Operating Budget	442-7	20	1	20	5.00	100	\$83	\$8,300	
	Equal Opportunity Agreement	400-1	20	1	20	0.17	3	\$83	\$277.22	
	Assurance Agreement	400-4	20	1	20	0.25	5	\$83	\$415.00	
				-		5.25		+55	V.120.00	
	Certification Regarding Debarment, Suspension &									
	Other Responsibility Matters-Primary Covered Transactions	AD 1047	20	1	20	0.25	5	\$83	\$415	
	SUBTOTAL	7.0 10 17	20	-	620	0.23	1209	Ψ00	\$100,371	
	JOBIOTAL				020		1207		\$100,071	
	Form Burden Approved Under Other OMB No.									
	Torri Burderi Approved Orider Other OWB NO.	SF-424								
	Application for Federal Assistance	(4040-0004)	20							
	Budget Information- Non Construction Programs	SF-424A (4040-0006)	20							
	Assurances - Non Construction Programs Representations Regarding Felony Convictions and Tax Deliquincy Status for Corporate Applicants Assurances Regarding Felony Convictions and Tax Deliquincy Status for Corporate Applicants	SF-424B (4040-0007)	20							
		AD 3030 (0505-0025)	20							
		AD3031 (0505-0025)	20							
Certfication of Non-Lobbying Activities or Disclosure of Lobbying Activities ACH Vendor/Miscellaneous Payment Enrollment Form Recordkeeping Requirements Quarterly Financial Statements Quarterly Report of Re-rent Loans Annual Audits Financial Strength and Performance Rating Certification of 7CFR 3575.42 & 3575.43 Civil Rights Data Documentation of providing funds to Persistent Poverty County(ies) and High Poverty Area(s)	SF-LLL (4040-0013)	20								
	SF-3881 (1510-0056)	10								
	Recordkeeping Requirements									
	Quarterly Financial Statements	Written	10	4	40	2.00	80	\$83	\$6,640	
	Quarterly Report of Re-rent Loans	Written	10	4	40	1.00	40	\$83	\$3,320	
	Annual Audits	Written	10	1	10	5.00	50	\$83	\$4,150	
	Financial Strength and Performance Rating	Written	10	1	10	5.00	50	\$83	\$4,150	
	Certification of 7CFR 3575.42 & 3575.43	Written	50	1	50	0.25	13	\$83	\$1,038	
	Civil Rights Data	Written	10	1	10	1.00	10	\$83	\$830	
		Written	10	1	10	1.00	10	83	\$830	
				1 -	170		253	35	\$20,958	