

FUND B & C

LOAN APPLICATION CHECKLIST

- Current application
- Authorizing Resolution (must include successors in title)
- Water/Sewer Rate Ordinances (current and proposed)
- Audit Reports/Financial Statements (Most recent 3 years)
- Project Maps
- Current letter from Clearinghouse
- Letters of Commitment from other funding sources
- Copy of service agreement, if applicable (if project serves more than one community or is being served by another community)

- Plans & Specs Approval Letter, if available
- PSC approval, if applicable and available