PROJECT BASED VOUCHER PROPOSAL CHECKLIST

- A. Management Plan
- B. Application Form
- C. Identification and description of the proposed site, site plan and neighborhood, and evidence of site control
- D. Evidence of permissive zoning
- E. Certification of Fair Housing and Equal Opportunity
- F. Certification regarding compliance with the Uniform Relocation Act
- G. Certificate(s) of Previous Participation (HUD Form 2530) Fill out one (1) for each developer/co-developer
- H. Financial statement (Income and Expense Statement) for property's most recent operating year and evidence of financing/lender interest and the proposed terms of financing
- I. The proposed term of the contract
- J. If applicable, copies of Code Enforcement Inspection Reports, and correspondence
- K. Disclosure of Lobbying activities (OMB Form 0348-0046) Fill out one (1) for each developer/co-developer
- L. Certification of Participation in the Low Income Housing Tax Credit Program
- M. Letter of consistency of project with local government Consolidated Plan (HUD Form 2991)
- N. Design Architect's Certification (New Construction Only)
- O. Preliminary Construction Drawings/Construction Estimate
- P. Eligible Census Tract Certification
- Q. Certification of Payments to Influence Federal Transactions (HUD Form 50071) Fill out one (1) for each developer/co-developer
- R. Certification regarding Debarment and Suspension (HUD Form 2992) Fill out one (1) for each developer/co-developer
- S. Additional Government Funding (HUD Form 2880) Fill out one (1) for each developer/co-developer
- T. Disclosure of Lead-Based Paint/Hazards

ATTACHMENT A

PLANS FOR MANAGING AND MAINTAINING UNITS AFTER NEW CONSTRUCTION/REHABILITATION

OWNER OR MANAGEMENT AGENT

| NAME | | |
|---------------------------|-----------------------------|---|
| ADDRESS | | |
| HOW LONG HAVE YO | OU MANAGED ASSISTE | D PROPERTIES? |
| PROPERTY MANAGE | MENT STAFFING: | |
| | No. of Staff | Working Hours |
| OFFICE STAFF: | | |
| MAINTENANCE: | | |
| MANAGEMENT PLA | N | |
| Do you have a written p | lan for management of the | units? |
| Yes | No | |
| | | is application. If No, please identify what ars of operation and any other duties and |
| MAINTENANCE ANI | REPAIR PLAN | |
| Do you have a written p | lan for maintenance of the | units? |
| Yes | No | |
| If Voc. places include th | a maintananaa nlan yyith th | is application. If No. places propers a |

If Yes, please include the maintenance plan with this application. If No, please prepare a description of how units will be maintained, both on an on-going and long-term basis, focusing on preventive and routine maintenance, emergency repairs, security, health and safety areas. Please identify what personnel will perform the maintenance of units and common areas, their location and hours of operation.

OWNER/DEVELOPER PROPOSAL for the PROJECT BASED VOUCHER PROGRAM

INSTRUCTIONS:

Please fill out the attached form completely. If you fail to give complete information or documentation in the format as required, this application will be returned to you and you will have to resubmit it at a later date. Since we will process applications on a first-come, first served basis, it is very important that you submit your proposal fully completed.

All information on each proposal will be kept confidential. Please submit one application for each property you wish to construct or rehabilitate. Each application should be submitted in a 3-ring binder with dividers for each required component. Applications may also be submitted electronically to <u>b.flores@RegionalHA.org</u>.

If you have any questions, or need assistance in completing the application, please call the undersigned at (530) 671-0220 ext. 121.

Please submit <u>one (1) copy</u> of the fully completed proposal by **4:00 P.M.**, **May 9, 2019** to the following address:

Regional Housing Authority 1455 Butte House Road Yuba City, CA 95993 Attention: Beckie Flores b.flores@RegionalHA.org

Feel free to use additional sheets of paper as needed.

A. <u>IDENTITY OF APPLICANT</u>

1. Name and Address of Applicant:

| Name: | |
|-----------------|--|
| Street Address: | |
| Telephone: | |
| - | |
| Name: | |
| Street Address: | |
| Direct Hadress. | |

| | SCRIPTION OF PROPERTY | | | | |
|---|---|----------|-----------------------|--------------------|--|
| ł | Address of Property to be rehabilit building: | ated/con | nstructed. Sp | ecify addre | ss for each |
| | Address of Property | | Total # of BR Size | • | Type of Bldg. (i.e. Low Rise, Walk Up, Single Family, Twnhse) |
| | i.e 1234 Main Street, Big City, CA | | 3 4 | Studios 1BR/1BA | Apartment |
| | - | | | | |
| | | | | | |
| (| Complete the following for each b designate the number of units by unssistance. | | | | |
| (| designate the number of units by u | nit type | | are propos | sing to attach |
| (| designate the number of units by unassistance. BEDROOM SIZE | nit type | to which you | are propos | sing to attach |
| (| designate the number of units by unassistance. BEDROOM SIZE SRO | nit type | to which you | are propos | sing to attach |
| (| BEDROOM SIZE SRO 0 Bdrm | nit type | to which you | are propos | sing to attach |
| (| BEDROOM SIZE SRO 0 Bdrm 1 Bdrm | nit type | to which you | are propos | sing to attach |
| (| BEDROOM SIZE SRO 0 Bdrm 1 Bdrm 2 Bdrm | nit type | to which you | are propos | sing to attach |
| (| BEDROOM SIZE SRO 0 Bdrm 1 Bdrm | nit type | to which you | are propos | sing to attach |

| Has this property or any units at this property been assisted under any federally housing program at any time during the last 12 months - excluding the Section 8 Existing Program (e.g., CDBG, 202, 811, 221(d)(3), HOME, 236 Programs)? |
|---|
| YesNo |
| If Yes, please list the additional subsidy programs applicable to this property and if the subsidy is still active and the number of units it applies to and provide the project and operating subsidy contract number (if applicable): |
| |
| Is there a housing affordability restriction in the deed or other document? |
| Yes No |
| If Yes, please indicate the name of the program and the jurisdiction requiring it as well as the expiration date of the restriction: |
| |
| Please indicate what will be the tenant-paid utilities? (Check any which apply and |
| |

estimate the monthly tenant utility allowance using Regional Housing Authority published tenant utility allowances)

ONE BEDROOM UNITS

| Utility Type | Gas | Electric | Estimate Monthly Cost |
|--------------------------------------|-----|----------|--------------------------|
| Heating | | | |
| Cooking | | | |
| Other Electric (Lights & Appliances) | | | |
| Air Conditioning | | | |
| Water Heating | | | |
| Water | | | |
| Sewer | | | |
| Garbage | | | |
| Range/Microwave (tenant supplied) | | | |
| Refrigerator (tenant supplied) | | | |

(continued)

TWO BEDROOM UNITS

| Utility Type | Gas | Electric | Estimate Monthly Cost |
|--------------------------------------|-----|----------|--------------------------|
| Heating | | | |
| Cooking | | | |
| Other Electric (Lights & Appliances) | | | |
| Air Conditioning | | | |
| Water Heating | | | |
| Water | | | |
| Sewer | | | |
| Garbage | | | |
| Range/Microwave (tenant supplied) | | | |
| Refrigerator (tenant supplied) | | | |

THREE BEDROOM UNITS

| Utility Type | Gas | Electric | Estimate Monthly Cost |
|--------------------------------------|-----|----------|--------------------------|
| Heating | | | |
| Cooking | | | |
| Other Electric (Lights & Appliances) | | | |
| Air Conditioning | | | |
| Water Heating | | | |
| Water | | | |
| Sewer | | | |
| Garbage | | | |
| Range/Microwave (tenant supplied) | | | |
| Refrigerator (tenant supplied) | | | |

7. Which utilities will be provided by the owner? (Check any that apply)

| Utility Type | Gas | Electric | Monthly Cost | |
|---|--------------|--------------|--------------------|-----|
| Heating | | | | |
| Cooking | | | | |
| Other Electric (Lights & Appliances) | | | | |
| Air Conditioning | | | | |
| Water Heating | | | | |
| Water | | | | |
| Sewer | | | | |
| Garbage | | | | |
| Range/Microwave (tenant supplied) | | | | |
| Refrigerator (tenant supplied) | | | | |
| pproximately how old is the building you? | ı plan to re | habilitate (| or attach assistar | ice |
| That units, if any, are currently receiving habilitate or attach assistance to? (Please | | | . | - |
| A | | | | |

| 8. | Approximately how old is the builto? | lding you plan to rehabilitate or attach assistance |
|----|--|--|
| 9. | | eceiving Section 8 assistance in the building you plan to? (Please show the address of each Section 8 unit.) |
| | a | d |
| | b | e |
| | c | f |
| 10 | List the distance (in blocks or mile Supermarket | es) from this property to the nearest: |
| | Shopping DistrictPublic TransportationHospital | |
| | Public Park Public Library | |
| | Public Schools Employment Centers | |
| 11 | . Is the property currently handicap | ped accessible? |
| | Yes Ur Partly, Ur No | |

| | improvements?Y | es | No | | |
|-------------|---|--------------|------------|-----------------|-------------------------|
| | If so, describe: | | | | |
| ~ . | | | | | |
| C. <u>R</u> | REHABILITATION/NEW CON | STRUC | TION EX | <u>PERIENCI</u> | <u>t</u> |
| 1. | . Has the applicant developed 20 sponsor in the past five years? | | | _ | units as primary or co- |
| 2. | . If not, has the applicant develop primary or co-sponsor in the pa | | | | |
| 3. | . List all residential rehabilitation the past five years (use addition | | | 1 0 | completed by you withi |
| | Project Name: | | | | |
| | Project Address: | | | | |
| | # of Units: | | | | |
| | Total Project cost: | | | | |
| | Financing Source 1: | | | | |
| | Amount 1: | | | | |
| | Financing Source 2: | | | | |
| | Amount 2: | | | | |
| | Date Financing Closed: | | | | |
| | General Contractor's Name: | | | | |
| | Date Construction Completed: | - 1 4 - 41-1 | | 1 7 | NT - |
| | Were there assisted units attach | ed to this | s project? | Yes | _ No |
| | Project Name: | | | | |
| | Project Address: | | | | |
| | # of Units: | | | | |
| | Total Project cost: | | | | |
| | Financing Source 1: | | | Amount: | |
| | Financing Source 2: | | | Amount: | |
| | Financing Source 3: | | | | |
| | Financing Source 4: | | | | |
| | Financing Source 5: | | | Amount: | |
| | Financing Source 6: | | | Amount: | |
| | Financing Source 7: Financing Source 8: | | | AIIIOUIII: | |
| | Date Financing Closed: | | | Aiiiouiit. | _ |
| | General Contractor's Name: | | | | |
| | Date Construction Completed: | | | | |
| | Were there assisted units attach | | | Vac | No |

| | Project Address: |
|-----------------|--|
| | # of Units: |
| | Total Project cost: |
| | Financing Source 1:Amount: |
| | Financing Source 2:Amount: |
| | Financing Source 3:Amount: |
| | Date Financing Closed: |
| | General Contractor's Name: |
| | Date Construction Completed: |
| | Were there assisted units attached to this project? Yes No |
| | Project Name: |
| | Project Address: |
| | # of Units: |
| | Total Project cost: |
| | Financing Source 1:Amount: |
| | Financing Source 2:Amount: |
| | Financing Source 3:Amount: |
| | Date Financing Closed: |
| | General Contractor's Name: |
| | Date Construction Completed: |
| | |
| | Were there assisted units attached to this project? Yes No |
| 4. | |
| | Were there assisted units attached to this project? Yes No |
| 5. | Were there assisted units attached to this project? Yes No How many years of experience does the Owner have in affordable rental housing? |
| 5. <u>FI</u> | Were there assisted units attached to this project? Yes No How many years of experience does the Owner have in affordable rental housing? How many years of experience does the Owner have in other types of rental housing. |
| 5. <u>FI</u> | Were there assisted units attached to this project? Yes No How many years of experience does the Owner have in affordable rental housing? How many years of experience does the Owner have in other types of rental housing? INANCIAL INFORMATION Type of ownership of property or site control (Check one): |
| 5. <u>FI</u> | Were there assisted units attached to this project? Yes No How many years of experience does the Owner have in affordable rental housing? How many years of experience does the Owner have in other types of rental housing? [NANCIAL INFORMATION] |

| 2. | Site Control - Please attach option, deposit receipt, lease | - | or site control (e.g., grant deed, |
|----|---|--|---|
| 3. | Indicate the monthly contract | ct rent expected under | the Project-Based Voucher Program. |
| | Size of <u>Units</u> | Number of <u>Units</u> | Unit Rent Expected |
| | | | |
| | | | |
| | | | |
| | | | |
| | Rents as published by HUD applicable. How do you plan to finance | , including any area we the new construction | 110% of the established Fair Market ide exception Payment Standard if or rehabilitation work? (Check one or |
| mc | re. Attach Separate Sheet ifConventional Debt (| • | Amount \$ |
| | Owner Equity | Lending Institution) | \$ |
| | Low Income Housin | g Tax Credits | \$ |
| | Local/State Govt. So | oft Debt (1) | \$ |
| | Local/State Govt. So | oft Debt (2) | \$ |
| | | oft Debt (3) | |
| | Other(Explain): | | \$ |
| | Other(Explain): | | \$ |
| | Other(Explain): | \$ | |
| | Other(Explain): | | \$ |
| | | TOTAL:\$_ | |
| 5. | Attach evidence of financin published lists of allocation | _ | award or notification letters, |

| 6. | Describe your experience, if any, with | th HUD/FHA housing programs. | | | | |
|-----|---|---|--|--|--|--|
| | HUD PROGRAM | Number of units owned/managed | | | | |
| 7. | Purchase price of your property or va | alue of donated land or property: | | | | |
| | | | | | | |
| 8. | Amount originally financed on prope | erty at time of purchase: | | | | |
| 9. | Date of Purchase: | | | | | |
| 10. | Property Loan(s): Attach additional | sheets if needed. | | | | |
| | Amount of each loan on property: | | | | | |
| | Interest Rate of loan (%): | | | | | |
| | Term of Loan (Years): | | | | | |
| | Date Borrowed (Month/Year): | | | | | |
| | Current Outstanding Balance: | | | | | |
| | Current Monthly Principal & Interes | t Payment: | | | | |
| 11. | List any other liens on the property of | other than those above: | | | | |
| 12. | If you have made capital improvements on the property (as defined by the Internal Revenue Service), what was the nature, cost, and financing for these improvements?* | | | | | |
| | Kinds of improvements: | | | | | |
| | Cost of improvements: | | | | | |
| | Date improvements were made: | | | | | |
| | How were these improvements paid | for? | | | | |
| | * Generally, this includes anything exclusive of routine maintenance. | which contributes to the value of the property, | | | | |

| | Real Estate Taxes | \$ | (Attach copies of last two (2) receipts) |
|------|--|------------------------|--|
| | Payroll Taxes | \$ | |
| | Insurance | | (Attach proof of current annual premium) |
| | Maintenance | \$ | |
| | Management | \$ | <u> </u> |
| | Utilities | \$ | <u> </u> |
| | Total Operating Cost | \$ | <u> </u> |
| . NE | EW CONSTRUCTIO | N OR REHA | BILITATION PROPOSED |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Description | | Cost |
| | Description a. Unit Construction | | |
| | 1 | | |
| | a. Unit Construction | s/Landscape_ | \$ \$ |
| | a. Unit Constructionb. Site Improvement | ss/Landscape_ nents | \$ \$ \$ |

| | g. Other | | \$ |
|-----------------|---|---|--|
| | То | tal Cost of Improvements | s \$ |
| | (If you have a contractor's bid | or estimate, please atta | ch it. See Attachment O.) |
| 2. | , , , , , 1 1 1 1 1 , , , ; | ll take to complete the pro | oposed new |
| 3. | Please indicate the Requested Co Note: HAP Contracts must be for | ontract Term or a minimum of 1 year a | nd a maximum of 20 years |
| 4. | Please indicate if the owner is wi and the number of years they wo maximum extension). | | |
| T.Y | | ONI W | |
| TI 1. | Fill out the chart below, showing persons per bedroom. | | upied by more than two |
| | Fill out the chart below, showing | | upied by more than two Number of Occupants Males-Females |
| | Fill out the chart below, showing persons per bedroom. | g the number of units occ | Number of Occupants |
| 1. | Fill out the chart below, showing persons per bedroom. | Number of Bedrooms in these units, be tempore | Number of Occupants Males-Females arily displaced, or |
| 1. | Fill out the chart below, showing persons per bedroom. Unit Address Will any tenant, presently living relocated, because of the propose | Number of Bedrooms in these units, be tempored rehabilitation? No | Number of Occupants Males-Females arily displaced, or |

| Number of Person | S | Annual | |
|---|--|--|--|
| in household | | Gross Income | |
| 1 | | \$25,400.00 | |
| 2 | | \$29,000.00 | |
| 3 | | \$32,650.00 | |
| 4 | | \$36,250.00 | |
| 5 | | \$39,150.00 | |
| 6 | | \$42,050.00 | |
| 7 | | \$44,950.00 | |
| . MANAGEMENT EXI | PERIENCE | | |
| | | | |
| Please indicate the num | ber of years of experience | ence you have managir | ng affordable renta |
| housing. | | | -6 |
| nousing. | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Please indicate the num | ber of years of experie | ence you have managir | ng all rental housin |
| A | ber of years of experience | ence you have managir | ng all rental housir |
| | • | ence you have managir | ng all rental housir |
| types. | | ence you have managir | ng all rental housir |
| types. | | ence you have managir | ng all rental housir |
| types. | ION | ence you have managir | ng all rental housir |
| types. TARGET POPULAT | ION | ence you have managir | ng all rental housir |
| types. TARGET POPULAT | ION tion to be served: | ence you have managir | ng all rental housir |
| types. TARGET POPULAT 1. Describe the popula | ION tion to be served: | | |
| TARGET POPULAT1. Describe the popula | ION tion to be served: Elderly (55) | 5 Yrs. Or Older) | Disabled |
| types. TARGET POPULAT 1. Describe the popula Single Person | ION tion to be served: Elderly (55) | | Disabled |
| types. TARGET POPULAT 1. Describe the popula Single Person Families | ION tion to be served: Elderly (55 | S Yrs. Or Older) eceiving Support Serv | Disabled |
| types. TARGET POPULAT 1. Describe the popula Single Person | ION tion to be served: Elderly (55 | S Yrs. Or Older) eceiving Support Serv | Disabled |
| types. TARGET POPULAT 1. Describe the popula Single Person Families 2. Describe any suppo | ION tion to be served: Elderly (55 | S Yrs. Or Older) eceiving Support Serv | Disabled |
| types. TARGET POPULAT 1. Describe the popula Single Person Families | tion to be served: Elderly (55 Families R rt services to be providence. | S Yrs. Or Older) eceiving Support Servided. Term of Service | Disabled ices |
| types. TARGET POPULAT 1. Describe the popula Single Person Families 2. Describe any suppo | tion to be served: Elderly (55 Families R rt services to be providence. | S Yrs. Or Older) eceiving Support Servi | Disabled ices Financial Commitment f |
| types. TARGET POPULAT 1. Describe the popula Single Person Families 2. Describe any suppo | tion to be served: Elderly (55 Families R rt services to be providence. | S Yrs. Or Older) eceiving Support Servided. Term of Service | Disabled ices |
| types. TARGET POPULAT 1. Describe the popula Single Person Families 2. Describe any suppo | tion to be served: Elderly (55 Families R rt services to be providence. | S Yrs. Or Older) eceiving Support Servided. Term of Service | Disabled ices Financial Commitment for |
| types. TARGET POPULAT 1. Describe the popula Single Person Families 2. Describe any suppo | tion to be served: Elderly (55 Families R rt services to be providence. | S Yrs. Or Older) eceiving Support Servided. Term of Service | Disabled ices Financial Commitment for |
| types. TARGET POPULAT 1. Describe the popula Single Person Families 2. Describe any suppo | tion to be served: Elderly (55 Families R rt services to be providence. | S Yrs. Or Older) eceiving Support Servided. Term of Service | Disabled ices Financial Commitment for |
| TARGET POPULAT 1. Describe the popula Single Person Families 2. Describe any suppo | tion to be served: Elderly (55 Families R rt services to be providence. | S Yrs. Or Older) eceiving Support Servided. Term of Service | Disabled ices Financial Commitment for |
| TARGET POPULAT 1. Describe the popula Single Person Families 2. Describe any suppo | tion to be served: Elderly (55 Families R rt services to be providence. | S Yrs. Or Older) eceiving Support Servided. Term of Service | Disabled ices Financial Commitment for |
| types. TARGET POPULAT 1. Describe the popula Single Person Families 2. Describe any suppo | tion to be served: Elderly (55 Families R rt services to be providence. | S Yrs. Or Older) eceiving Support Servided. Term of Service | Disable ices Financial Commitme |

I. PROPOSED SITE AMENITIES

| | se indicate what amenities the owner plans to provide for the units and property and ly describe how these amenities are appropriate to the tenant population: |
|---|--|
| | |
| _ | |
| | |

J. IDENTITY OF INTEREST

Please complete the Form HUD 2530 for all owners, project principals, officers and principal members, shareholders, investors, and other parties having a substantial interest in the project. (See Attachment G)

CERTIFICATIONS

The Owner/Applicant Certifies that:

- a. The owner has not required any tenant to move without cause during the 12 months prior to the date of application.
- b. The owner is willing to comply with all the temporary relocation requirements of the Agency and will compensate, as required, a temporarily relocated tenant for the costs of such relocation.
- c. The date and exhibits contained in this application and proposal are true, correct, and complete; and
- d. The owner will not require any tenant to move without cause during the period of time following submittal of this application until the date on which he/she signs an agreement to enter into a Housing Assistance Payments Contract whenever that may occur.

| Owner Signature | Date | Phone No. | |
|---------------------|------------------|----------------|--------|
| Owner email address | Owner Address | : | |
| Name of Contact | Email address of | of Contact Pho | ne No. |
| Owner Signature | Date | Phone No. | |
| Owner email address | Owner Address | · | |
| Name of Contact | Email address of | of Contact Pho | ne No. |

All applications must include the following attachments:

- A. The owner's plan for managing and maintaining the units;
- B. Completed Owner Proposal that includes a description of the proposed housing, including the number of units by size, bedroom count, bathroom count, sketches of the proposed building, unit plans, listing of amenities and services, and estimated date of completion; Existing Housing Projects are excepted from provisions requiring constructions plans and drawings.
- C. Identification and description of the proposed site, site plan and neighborhood, and evidence of site control.
- D. Evidence that the proposed New Construction is permitted by current zoning ordinances or regulations or evidence to indicate that the needed re-zoning is likely and will not delay the project; Existing Housing Projects are not subject to this provision.
- E. A signed certification of the owner's intention to comply with Title VI of the Civil Rights Act of 1966, Title VIII of the Civil Rights Act of 1968, E.O. 11063, E.O. 11246, Section 3 of the Housing and Urban Development Act of 1968 and all applicable Federal requirements listed in 24 CFR 983.11 including, but not limited to, the payment of not less than the prevailing wages in the locality pursuant to the Davis-Bacon Act to all laborers and mechanics employed in the construction or rehabilitation of the project; Existing Housing Projects are not subject to Federal Labor Standards.
- F. A statement from the owner certifying the number of persons, businesses, non-profit corporations occupying the property on the date of submission of the application; the number of persons displaced, temporarily relocated or moved permanently within the building complex; estimated cost of relocation payments and services; the funding source of relocation activities; and the name of the organization that will carry out the relocation activities. Existing Housing Projects are not subject to the provisions of Relocation.
- G. The identity of the owner, developer, builder, architect, management agent (and other participants), the names of officers and principal members, shareholders, investors and other parties having a substantial interest; the previous participation of each in HUD Programs on the prescribed HUD Form No. 2530 and a disclosure of any possible conflict of interest by any of these parties that would be a violation of the Agreement or the Contract; and information on the qualifications and experience of the principle participants.
- H. Evidence of financing or lender interest and the proposed terms of financing.
- I. The proposed term of the Contract.
- J. If applicable, copies of Code Enforcement Inspection Reports, and correspondence.
- K. Disclosure of Lobbying Activities.

- L. Certification of Participation in the Low Income Housing Tax Credit Program.
- M. Letter of consistency of project with local government Consolidated Plan.
- N. Design Architect's Certification (New Construction Only).
- O. Preliminary Construction Drawings/Construction Estimate
- P. Eligible Census Tract Certification.
- Q. Certification of Payments to Influence Federal Transactions.
- R. Certification Regarding Debarment and Suspension.
- S. Additional Government Funding Form 2880.
- T. Disclosure of Lead-Based Paint/Hazards.

ATTACHMENT D

CERTIFICATION OF PERMISSIVE ZONING

I certify that the proposed New Construction project is permitted by current zoning ordinances and/or regulations. I further certify that should re-zoning be necessary for this proposed New Construction project, it is highly likely to occur and will not result in any material delay of the project.

| Applicant Name: |
|---|
| Project Name: |
| Location of Project: |
| (Signature of Certifying Officer-Planning Dept) |
| (Print Name) |
| (Title) |
| (Phone) |
| (Date) |

ATTACHMENT E

Certification of Equal Opportunity

| I certify that | | and | |
|-------------------------------|---------------------------------|-----------------------------|-----------------------------|
| Ov | wner | Co-owner | |
| as the authorized owners for | the project located at | | , shall |
| | | Project address | |
| comply with Title VI of the C | Civil Rights Act of 1966, Titl | e VIII of the Civil Rights | Act of 1968, E.O. 11063, |
| E.O. 11246, Section 3 of | the Housing and Urban | Development Act of 19 | 68 (Equal Opportunity |
| requirements) and all applica | able Federal requirements lis | sted in 24 CFR.11 including | ng, but not limited to, the |
| payment of not less than the | prevailing wages in the local | lity pursuant to the Davis- | Bacon Act to all laborers |
| and mechanics employed in | the construction/rehabilitation | on of the project. | |
| | | | |
| | | | |
| | | | |
| Signature - Owner | | Date | |
| | | | |
| Print name and title | | | |
| | | | |
| Signature - Co-owner | | Date | |
| Digitator Co owner | | Dute | |
| Print name and title | | | |

ATTACHMENT F

UNIFORM RELOCATION ACT CERTIFICATION

| This is to certify that | and | |
|------------------------------|--|------------------------------|
| | Owner | Co-owner |
| in constructing or rehabilit | eating the housing located at the Pro | development oject name |
| | will comply with address | |
| Relocation Assistance and | Real Property Acquisition Policies Act | of 1970, as amended, and its |
| implementing regulations | at 49 CFR, Part 24. | |
| | | |
| | | |
| | | |
| | | |
| Signature - Owner | Da | te |
| | | |
| Print name and title | | |
| | | |
| Signature - Co-owner | | |
| Signature - Co-owner | Da | ic . |
| Print name and title | | |

ATTACHMENT L

OWNER'S CERTIFICATION OF PARTICIPATION IN THE LOW INCOME HOUSING TAX CREDIT PROGRAM

| Project Name | : | | |
|-------------------------------------|--|--|--|
| Project Addre | ess: | | |
| I certify that (| check one): | | |
| | either I nor any other representative rticipate in the Low Income Housi | | ct identified above currently intends to t Program (LIHTC). |
| | ne project identified above intends a Subsidy Layering Review by HU | | in the LIHTC Program and is subject e execution of the Agreement. |
| notify Region the Agreemen WARNING: | al Housing Authority in writing in to enter into Housing Assistance It is a crime to knowingly make on can include fine and imprisonn | nmediately so Payments Co e false statem | HTC Program as indicated above, I will long as it is prior to the execution of ontract (AHAP). ents to a Federal agency. Penalties hils, see Title 18 U.S. Code, Sections |
| | | | |
| Signature - Own | ner | Date | |
| Print name and | title | | |
| Signature - Co- | owner | | Date |
| Print name and | title | | |

ATTACHMENT N

DESIGN ARCHITECT'S CERTIFICATION

| Owne | er(s): |
|---|--|
| Hous | ing Authority Project Number: |
| Proje | ct Name: |
| Proje | ct Address: |
| | |
| person Spec Draw peen denti | |
| | |
| 2. | Identified as (Identify Working Drawings and Specifications by information normally found in the Title Block of drawings.) |
| 3. | In compliance with Local, State or Uniform Building Code: (Specify name and year.) |
| 4. | In compliance with other Laws, Ordinances, Exceptions, Deletions, Waivers, Additions, etc., required or granted by the appropriate Local, State, and/or Federal authority (attached herewith). |

5. In compliance with the (1) Uniform Federal Accessibility Standards and HUD's implementing regulations at 24 CFR Part 40; (2) and HUD's implementing regulations at 24 CFR Part 8; (3) Fair Housing Act of 1988 and HUD's implementing regulations at 24 CFR part 100 for covered multifamily dwellings designed and constructed for first occupancy after March 13, 1991; and (4) the Americans with Disabilities Act of 1990.

| a. | Specify the number of units in the project that will receive Pr fully meet the Uniform Federal Accessibility Standards and i | |
|-----------|--|-------------------------------|
| b. | The number of units identified in 5a above represents what Project Based Assistance in this project: | percentage of units receiving |
| Owner(s | s): | |
| Housing | g Authority Project Number: | |
| Project I | Name: | |
| Signatur | re: | Date: |
| | (Print or Type Name) | |
| Name of | f Firm: | |
| Busines | ss Address: | |
| Telepho | one Number: | |
| License | Number: | |
| | | (Seal) |

Warning: Title 18 U.S.C., Sections 1001and 1010, provides in part that whoever knowingly and willfully makes or uses a document containing any false, fictitious, or fraudulent statement or entry, in any matter in the jurisdiction of any Department or Agency of the United States, shall be fined not more than \$10,000 or imprisoned for not more than five years or both. A false statement shall constitute a violation of Sections 1001 and 1010 of Title 18 U.S.C.

ATTACHMENT P

Certification of Census Tract

| Please complete the items below. For assist regarding your project's census tract. | stance, go to http://qct.huduser.org for information |
|--|---|
| Project Address: | |
| Census Tract: | |
| Poverty Rate: | |
| I certify that the information entered above | e is true, complete and accurate to the best of my knowledge |
| Signature - Owner | |
| Print name and title | |
| Signature - Co-owner | Date |
| Print name and title | |

ATTACHMENT T

<u>Disclosure of Information on Lead-Based Paint</u> and/or Lead-Based Paint Hazards

Lead Warning Statement

Owner's Disclosure

Housing built before 1978 may contain lead-based paint. Lead from paint, paint chips, and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women. Before rehabilitating pre-1978 housing, owners must disclose the presence of known lead-based paint and/or lead-based paint hazards at the property or site.

| | | lead-based paint and/or lead-based paint hazards (check(i)or (ii) below): Known lead-based paint and/or lead-based paint hazards are present in the housing (explain). | | |
|---|---------------|--|---|--|
| | | | | |
| (ii) | | Owner has no knowledge of lead-based paint and/or lead-based paint hazards in the housing. | | |
| | | | (check (i) or (ii) below): with available records and reports pertaining to lead- hazards in the housing (list documents below). | |
| (ii) Owner has no reports or record pertaining to lead-based paint and/or lead-based hazard in the housing. | | | | |
| Certif | fication of A | ccuracy | | |
| | | ties have reviewed the information have provided is true and accurate. | above and certify, to the best of their knowledge, that the | |
| Signa | ature - Own | er | Date | |
| Print | name and t | itle | - | |
| Signa | ature - Co-o | wner | Date | |
| Print | name and t | itle | - | |