## Local Housing Trust Fund (LHTF) Program Application

## **2020 Notice of Funding Availability**



State of California Governor Gavin Newsom

## Lourdes Castro Ramírez, Secretary Business, Consumer Services and Housing Agency

## Gustavo Velasquez, Director Department of Housing and Community Development

2020 West El Camino Avenue, Suite 150, Sacramento, CA 95833 Phone: (916) 263-2771 Website: <u>http://www.hcd.ca.gov/grants-funding/active-funding/lhtf.shtml</u> Program Email: <u>LHTF@hcd.ca.gov</u>

NOFA Release: April 30, 2020

Rev. 5/13/20

		Project and A	oplica	ant Inforr	nation						Re	v. 5/13/20
§101(p) "Loca	I Housing Trust Fund" is a public, joint p	ublic and private, or charitable	e nonpro	rofit organiza	ation organi	ized unde	r §501(c)(3)	of the Inte	ernal Reve	enue Code, which w	was est	ablished
by legislation,	ordinance, resolution (including nonprof	fit articles of incorporation), or	a public	ic-private pa	rtnership o	rganized f	to receive sp	pecific pub	lic, or pub	lic and private, rev	enue to	address
	needs. The key characteristic of a Local		receives	es Ongoing I	Revenues f	rom Dedic	cated Sourc	es of fundi	ng sufficie	ent to permit the Lo	cal Ho	using
Trust Fund to	comply with the requirements of the Pro	gram.										
	gional Housing Trust Fund" means a Tru								people; se	erving three or more	e jurisd	ictions in
counties with t	total populations of 250,000 or less; and	serving four or more jurisdict	ions in c	counties wit	h total popu	ulations of	more than	250,000.				
		§1	02 Elig	gible Appl	icants							
Applicant Typ	be: (a) City and County											
City and/or C	ounty Applicants §102(a)											
(a) Applicant h	has created, funded, and operated an Ex	kisting or Local or Regional Ho	ousing T	Trust Fund,	or that has	created a	and funded a	a New Loca	al or Regi	onal Housing Trust	t	Vaa
Fund?			-						-	-		Yes
(1)(A) The Tru	ist Fund utilizes a public, or joint public a	and private, fund established b	by legisla	lation, ordin	ance, resol	ution, or a	a public-priv	ate partner	rship, to re	eceive specific reve	enue	Yes
to address loc	al housing needs?											165
(1)(B) The Tru	ist Fund is funded from Ongoing Reven	ues as required by the definition	on in §10	101 from De	dicated Sou	urces of fu	unding such	as taxes, f	fees, loan	repayments, or pu	iblic or	Yes
private contrib	outions?											165
(2) The city or	county has a Housing Element that was	adopted by the city or county	's gove	erning body	and determ	ined by H	ICD to be in	compliance	ce with sta	ate Housing Elemer	nt law	Yes
pursuant to G	C §65585?											
(3) The city or	county has submitted to HCD the Annu	al Progress Report required b	y GC Co	Code §65400	) for the cu	rrent or pr	ior year?					Yes
	ausing Trust Fund or Pagional Housing	Truct Fund that was propted f		and anarat		hingtion	of two or my	ro oition o	r counting	ograda to utiliza		
	busing Trust Fund or Regional Housing Is only for Eligible Projects located in cit										ranh	Yes
•	for which the Annual Progress Report						•	•			Jiapii	165
	To which the Annual Flogress Report	was submitted for the current		year by the	application	lueauiille	uale, as le	quireu by s	subparagi	apir (3) above?		
		Α	pplica	ant Informa	ation							
Applicant Nam	ne: City and ty of San Fra						Orga	anization T	ype: Loca	al Public Entity		
Address:	MOHCD 1 South Van Ness Ave., Floor	5	C	City: San Fr	ancisco			State:	CA	Zip Code:	941	103
Auth Rep Nam	ne: Eric Shaw Title	Director	Aut	th Rep. Ema	ail: eric.sha	w@sfgov	.org			Phone:	41570	15500
Address:	1 South Van Ness Ave., 5th Floor		C	City: San Fr	ancisco			State:	CA	Zip Code:	94	103
Contact Name	: Anne Romero Title	Senior Project Manager	С	Contact Ema	ail: anne.ro	mero@sfg	gov.org		Conta	act Phone: 4'	157015	525
Address:	1 South Van Ness Ave., 5th Floor		C	City: San Fr	ancisco		<u> </u>	State:	CA	Zip Code:	941	103
File Name:	HTF	Legislation, Ordinance or Re	solution	n creating th	he HTF					Uploaded to	HCD?	
File Name:	Cert & Legal Disclosure	Certifications & Legal Disclo	sure							Uploaded to	HCD?	
File Name:	Reso	Resolution (see below for th	e minim	num Resolu	tion conten	t requirem	nents)			Uploaded to	HCD?	
(1) Entity Na	me (identity of the contracting party or b	orrower) and Entity Type (cor	poration	n, non-profit	t, for-profit,	LLC, etc.)						
	Title of Signatory(ies)****											
	ame and title of authorized signatory(ies	s) is preferred. In instances pe	rtaining	g to municip	alities/juriso	dictions/tra	ansit agenci	es (when t	itle is acc	eptable), supportin	g	
	tation evidencing the individual who cur						•				•	
(3) NOFA Da	ate.		-									
	e authorizing Signatory(ies) to sign Stan	dard Agreement (if more than	one is l	listed, ensu	ire "and" or	"or" is de	fined for ind	ividuals re	quired to	sign).		
(5) Amendm	ent Provision included.											
	te dollar amount (should be equal to or g	preater than the requested/aw	ard amo	ount).								
(7) Person a	ttesting validity of resolution (must be so	meone other than person aut	horized	d to sign Sta	ndard Agre	ement).						
(8) The meet	ting date authorizing resolution.											
(9) All votes	taken at meeting authorizing resolution	(ayes, no's, absent, vacant).										
(10) LHTF nai	me(s) as it appears on the LHTF applica	ation.										
File Name:	OrgDoc1, OrgDoc2, etc.	Organizational Documents								Uploaded to	HCD?	
Articles of Inco	prporation (Corp. Code §154, 200 and 2	02) as certified by the CA Sec	retary o	of State.								
Bylaws and ar	ny amendments thereto (Corp. Code §20	07(b), 211 and 212).										
	Amendment of Articles of Incorporation (		al stock)	x), §5810-58	20 (public b	penefit an	d religious c	orporation	s), §7810	-7820 (mutual ben	efit	
	or §12500-12510 (general cooperative											
	les of Incorporation (Corp. Code §901, 9				blic benefit	and religi	ous corpora	tions), §78	811, 7815	and 7819 (mutual	benefit	
	and §12501, 12506 and 12510 (general		applica	able.								
	nformation (CA Secretary of State form	,										
	greements (Corp. Code §186) if applica											
	Good Standing certified by Secretary of	•										
File Name:	OrgChart	Organizational Chart								Uploaded to		
File Name:	Signature Block	501(c)(3) nonprofit corporati		- Signature	Block, uplo	bad in Mic	rosoft Word	Doc.		Uploaded to		
File Name:	Government TIN Form	Gov't Agency Taxpayer ID F								Uploaded to		
File Name:	Payee Data Record	STD-204 Payee Data Recor								Uploaded to		
File Name:	Financial Statements	501(c)(3) nonprofit corporati				,				Uploaded to		
File Name:	501 Determination	501(c)(3) nonprofit corporati				<u> </u>	. , . ,	atus		Uploaded to	HCD?	
		§103 and NOFA Fun	ding A	Amount Mi	nimums a	nd Maxi	mums					
Trust Fund Na	ame: San Francisco Housing Trus	t Fund								Date Establishe	d í	1/5/00
Trust Fund Ty	pe: (a) Existing Local Housing Trust F	Fund										
(a) The minin	num application request shall be \$1 n		\$5 mill	llion.			Amount c	f LHTF Pro	ogram Fu	nds Requested	\$5,00	0,000
		,		Funds Re	equiremer	nts						
(a) Applicant a	agrees Program Funds provided will be			•			, such as ta	xes, fees	or loan re	payments or public	c or	
	outions by the Applicant? Lines of Credit											Yes
	understands an application for LHTF fun				-				osit in the	l ocal Housing Tr	ust	
	cal Matching Funds, and the identity of t							•		•		Yes
	source of Matching Funds?	no oburoc or matering r unus	51 5110		Sany Diriuli	ig comm			yun cu Ma	atoning i unus, anu		100
	č											
	inderstands that funds restricted for hou	<b>.</b> .							<b>.</b> .		-	
Development Block Grant Program (CDBG), redevelopment agency low- and moderate-income housing fund set-aside (LMIHF) funds, or state housing programs administered by Ye									Yes			
HCD), will not be considered Matching Funds? Permanent Local Housing Allocation (PLHA) Program funds may be considered Matching Funds for Regional Housing Trust Funds.												
(d) Applicant agrees that Matching Funds will be on deposit prior to disbursement of Program Funds?								Yes				
	agrees Matching Funds will be utilized on	<u></u>	<u> </u>		roject for wh	nich Prog	ram Funds a	are used?				Yes
	g											

	Project and Applic	ant Informa	ation		Rev. 5/13/20
Matching Funds	Total Matching Funds				
Attach documentation for each source of Matching F executed, legally-binding commitment/award letter or actually received; land title and appraisal dated withir payments, required principal payments, loan due dat	contract from each funding entity; or 6 months of application deadline do	rdinances adopt	ting fees and/or ated land value	r taxes, prior year financial sta ;; Trust Fund loan portfolio spr	tement showing fees and/or taxes eadsheet showing required interest
Name of Matching Funds	Describe or Select Matching Fund Type	Amount		Required Documentation	for Matching Funds
San Francisco Housing Trust Fund	Public Contribution	\$5,000,000		Matching Fund 1	Uploaded to HCD?
-				Matching Fund 2	Uploaded to HCD?
				Matching Fund 3	Uploaded to HCD?
			File Name:	Matching Fund 4	Uploaded to HCD? Uploaded to HCD?
			File Name: File Name:	Matching Fund 5 Matching Fund 6	Uploaded to HCD?
				Matching Fund 7	Uploaded to HCD?
				Matching Fund 8	Uploaded to HCD?
			File Name:	Matching Fund 9	Uploaded to HCD?
			File Name:	Matching Fund 10	Uploaded to HCD?
				Matching Fund 11 Matching Fund 12	Uploaded to HCD? Uploaded to HCD?
				Matching Fund 13	Uploaded to HCD?
				Matching Fund 14	Uploaded to HCD?
				Matching Fund 15	Uploaded to HCD?
			File Name:	Matching Fund 16	Uploaded to HCD?
			File Name: File Name:	Matching Fund 17 Matching Fund 18	Uploaded to HCD? Uploaded to HCD?
				Matching Fund 19	Uploaded to HCD?
				Matching Fund 20	Uploaded to HCD?
the Local Housing Trust Fund to comply with the requ §101(e) "Dedicated Source" means taxes, fees, and Trust Fund sufficient to meet the LHTF Program requ §101(z) "Ongoing Revenues" means the following: (1 \$100,000 per year for three years after the date of th	loan repayments consistent with §10 uirements. Dedicated Source does no I) For an Existing Housing Trust Fund	ot include lines o d, it means a pu	of credit or loan	is obtained by the Trust Fund. source, or sources, of revenue	totaling at least an average of
operating costs for a minimum of five years after the	date of the Program award. (3) Ongo	oing Revenues r	may not include	e one-time donations, such as	land donations or large bequests.
Ongoing Revenues must be at least an average of Attach documentation for each source of Ongoing Re fully-executed, legally-binding commitment/award lett actually received; Trust Fund loan portfolio spreadsh loans whose interest or payments are used as Ongoi	evenues. These include, but are not I ter or contract from each funding enti eet showing required interest payme	imited to, Bank ity; ordinances a	statement(s) sl adopting fees a	howing the deposit(s), letter of nd/or taxes, prior year financia	explanation for each deposit, and a Il statement showing fees and/or taxes
Attach documentation for each source of Ongoing Re fully-executed, legally-binding commitment/award lett actually received; Trust Fund loan portfolio spreadsh	evenues. These include, but are not I ter or contract from each funding enti eet showing required interest payme ing Revenues. Describe or Select	imited to, Bank ity; ordinances a	statement(s) sl adopting fees a	howing the deposit(s), letter of nd/or taxes, prior year financia	explanation for each deposit, and a Il statement showing fees and/or taxes Id fees, as well as promissory notes for
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Attach documentation for each source of Ongoing Re fully-executed, legally-binding commitment/award lett actually received; Trust Fund loan portfolio spreadsh loans whose interest or payments are used as Ongoing Dedicated Source of Ongoing Revenues	evenues. These include, but are not I ter or contract from each funding enti eet showing required interest payme ing Revenues. Describe or Select Ongoing Revenues Type	imited to, Bank ity; ordinances a nts, required pri Annual Amount	statement(s) sl adopting fees a incipal paymen File Name: File Name:	nowing the deposit(s), letter of nd/or taxes, prior year financia ts, loan due dates, and required Required Documentation f Ongoing Revenue 1 Ongoing Revenue 2 Ongoing Revenue 3 Ongoing Revenue 3 Ongoing Revenue 4 Ongoing Revenue 5 Ongoing Revenue 5 Ongoing Revenue 6 Ongoing Revenue 6 Ongoing Revenue 7 Ongoing Revenue 8 Ongoing Revenue 9 Ongoing Revenue 9 Ongoing Revenue 10 Ongoing Revenue 11 Ongoing Revenue 12 Ongoing Revenue 13 Ongoing Revenue 13 Ongoing Revenue 14 Ongoing Revenue 15 Ongoing Revenue 16 Ongoing Revenue 17 Ongoing Revenue 18 Ongoing Revenue 19 Ongoing Revenue 20	explanation for each deposit, and a al statement showing fees and/or taxes d fees, as well as promissory notes for or Ongoing Revenues Uploaded to HCD? Uploaded to HCD?
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Attach documentation for each source of Ongoing Re fully-executed, legally-binding commitment/award lett actually received; Trust Fund Ioan portfolio spreadsh Ioans whose interest or payments are used as Ongoin Dedicated Source of Ongoing Revenues General Fund	evenues. These include, but are not I ter or contract from each funding enti- eet showing required interest payme ing Revenues. Describe or Select Ongoing Revenues Type Public Contribution	imited to, Bank ity; ordinances a nts, required pri Annual Amount	statement(s) sl adopting fees a incipal paymen File Name: File Name:	nowing the deposit(s), letter of nd/or taxes, prior year financia ts, loan due dates, and required Required Documentation f Ongoing Revenue 1 Ongoing Revenue 2 Ongoing Revenue 3 Ongoing Revenue 4 Ongoing Revenue 4 Ongoing Revenue 5 Ongoing Revenue 5 Ongoing Revenue 6 Ongoing Revenue 7 Ongoing Revenue 7 Ongoing Revenue 8 Ongoing Revenue 9 Ongoing Revenue 9 Ongoing Revenue 10 Ongoing Revenue 10 Ongoing Revenue 11 Ongoing Revenue 13 Ongoing Revenue 13 Ongoing Revenue 14 Ongoing Revenue 15 Ongoing Revenue 16 Ongoing Revenue 17 Ongoing Revenue 18 Ongoing Revenue 20 Ongoing Revenue 21 Ongoing Revenue 21 Ongoing Revenue 22 Ongoing Revenue 23 Ongoing Revenue 24 Ongoing Revenue 25 Ongoing Revenue 26 Ongoing Revenue 27	explanation for each deposit, and a al statement showing fees and/or taxes d fees, as well as promissory notes for Uploaded to HCD? Uploaded to HCD?
Attach documentation for each source of Ongoing Re fully-executed, legally-binding commitment/award lett actually received; Trust Fund loan portfolio spreadsh loans whose interest or payments are used as Ongoin Dedicated Source of Ongoing Revenues General Fund	e five years after Program award.	imited to, Bank ity; ordinances a nts, required pri Annual Amount	statement(s) sl adopting fees a incipal paymen File Name: File Name:	nowing the deposit(s), letter of nd/or taxes, prior year financia ts, loan due dates, and required Required Documentation f Ongoing Revenue 1 Ongoing Revenue 2 Ongoing Revenue 3 Ongoing Revenue 4 Ongoing Revenue 4 Ongoing Revenue 5 Ongoing Revenue 5 Ongoing Revenue 6 Ongoing Revenue 7 Ongoing Revenue 7 Ongoing Revenue 8 Ongoing Revenue 9 Ongoing Revenue 9 Ongoing Revenue 10 Ongoing Revenue 10 Ongoing Revenue 11 Ongoing Revenue 13 Ongoing Revenue 13 Ongoing Revenue 14 Ongoing Revenue 15 Ongoing Revenue 16 Ongoing Revenue 17 Ongoing Revenue 18 Ongoing Revenue 20 Ongoing Revenue 21 Ongoing Revenue 21 Ongoing Revenue 22 Ongoing Revenue 23 Ongoing Revenue 24 Ongoing Revenue 25 Ongoing Revenue 26 Ongoing Revenue 27	I statement showing fees and/or taxes d fees, as well as promissory notes for or Ongoing Revenues Uploaded to HCD? Uploaded to HCD? So
Attach documentation for each source of Ongoing Refully-executed, legally-binding commitment/award lett actually received; Trust Fund loan portfolio spreadsh loans whose interest or payments are used as Ongoin Dedicated Source of Ongoing Revenues         General Fund	e five years after Program award.	imited to, Bank ity; ordinances a nts, required pri Annual Amount	statement(s) sl adopting fees a incipal paymen File Name: File Name:	nowing the deposit(s), letter of nd/or taxes, prior year financia ts, loan due dates, and required Required Documentation f Ongoing Revenue 1 Ongoing Revenue 2 Ongoing Revenue 3 Ongoing Revenue 4 Ongoing Revenue 4 Ongoing Revenue 5 Ongoing Revenue 5 Ongoing Revenue 6 Ongoing Revenue 7 Ongoing Revenue 7 Ongoing Revenue 8 Ongoing Revenue 9 Ongoing Revenue 9 Ongoing Revenue 10 Ongoing Revenue 10 Ongoing Revenue 11 Ongoing Revenue 13 Ongoing Revenue 13 Ongoing Revenue 14 Ongoing Revenue 15 Ongoing Revenue 16 Ongoing Revenue 17 Ongoing Revenue 18 Ongoing Revenue 20 Ongoing Revenue 21 Ongoing Revenue 21 Ongoing Revenue 22 Ongoing Revenue 23 Ongoing Revenue 24 Ongoing Revenue 25 Ongoing Revenue 26 Ongoing Revenue 27	explanation for each deposit, and a al statement showing fees and/or taxes d fees, as well as promissory notes for Uploaded to HCD? Uploaded to HCD?
Attach documentation for each source of Ongoing Re fully-executed, legally-binding commitment/award lett actually received; Trust Fund loan portfolio spreadsh loans whose interest or payments are used as Ongoin Dedicated Source of Ongoing Revenues General Fund	e five years after Program award.	imited to, Bank ity; ordinances a nts, required pri Annual Amount	statement(s) sl adopting fees a incipal paymen File Name: File Name:	nowing the deposit(s), letter of nd/or taxes, prior year financia ts, loan due dates, and required Required Documentation f Ongoing Revenue 1 Ongoing Revenue 2 Ongoing Revenue 3 Ongoing Revenue 4 Ongoing Revenue 4 Ongoing Revenue 5 Ongoing Revenue 5 Ongoing Revenue 6 Ongoing Revenue 7 Ongoing Revenue 7 Ongoing Revenue 8 Ongoing Revenue 9 Ongoing Revenue 9 Ongoing Revenue 10 Ongoing Revenue 10 Ongoing Revenue 11 Ongoing Revenue 13 Ongoing Revenue 13 Ongoing Revenue 14 Ongoing Revenue 15 Ongoing Revenue 16 Ongoing Revenue 17 Ongoing Revenue 18 Ongoing Revenue 20 Ongoing Revenue 21 Ongoing Revenue 21 Ongoing Revenue 22 Ongoing Revenue 23 Ongoing Revenue 24 Ongoing Revenue 25 Ongoing Revenue 26 Ongoing Revenue 27	explanation for each deposit, and a al statement showing fees and/or taxes d fees, as well as promissory notes for Uploaded to HCD? Uploaded to HCD?

		F	Project and Ap	pplicant Info	rmation				Re	v. 5/13/20
Phone and internet										
Marketing										
Mailing fees										
Recording fees										
Supplies										
Real property taxes										
Rent										
Property maintenant	ce									
Interest on loans										
Other - describe								-		
Other - describe Other - describe										
Other - describe										
Other - describe			\$105	5. Eligible Uses	of Eundo					
(a) Applicant agrees Prog	ram Funds will be i	used to provide const		-		le interest rates of r	o bigher than 3% r	per appum for		
payment of predevelopme	ent costs, acquisitio	n costs and other co	sts associated with	h the developmer	nt, or rehabilitation of	Eligible Projects?	•	ber annum, ior		Yes
(b) Applicant understands			0		<u> </u>	· · · · · · · · · · · · · · · · · · ·	/			Yes
Max Program admin. exp		\$250,000			nin. expenses (5%)	\$250,000	Max admin.		\$500	,000
(c) Applicant agrees at lea										
(ELI) Households. To con		ement, dwelling units	or shelter beds m	nust be Affordable	e to, and restricted to	r, ELI Households v	with household inco	ome of no more	than	Yes
30% of AMI (see amount		¢4,405,000	Minimum	Matakia a Franka	(	¢4 405 000	Minimum Et l		¢0.05	0.000
Min Program funds for EL		\$1,425,000		0	for ELI Households	\$1,425,000	Minimum ELI		\$2,85	0,000
(d) Applicant agrees no m			0		, 0				v of	Vee
Income (MI) Households. AMI (see amount below)?		s requirement, aweilin	ig units must be A	Anordable to, and	restricted for, wit Ho	usenoids with house	enola income of no	more than 120	% 0I	Yes
Max Program funds for M		\$950,000	Movimum	Motobing Funds	for MI Households	\$950,000	Maximum MI	accistanco	\$1,90	0.000
(e) Applicant agrees the r		. ,		<b>v</b>		. ,			φ1,90	0,000
dwelling units must be Aff	fordable to, and res	tricted for, LI Househ	olds with househo	old income of no r	nore than 80% of AN	( )	w)?	. ,		Yes
Min Program funds for LI	Households	\$2,375,000	Minimun	m Matching Fund	s for LI Households	\$2,375,000	Minimum LI	assistance	\$4,75	0,000
§107(d) Applicant's Loa										
Applicant must upload loa										
MOHCD has developed L	0				0	· · · · · ·		0		
and industry standards. C	0 11				· · · ·	0	, 0			
Underwriting Guidelines.										
targets. A loan request is before the Board of Super				0	· · ·	0	0		also di	rougni
File Name: Guidelines			001 3		0 1 7	as possible to addit				Yes
List all of the proposed pr		Local loan guideline						Uploaded to H	100?	Tes
Project Type and	, ()	ctivity Timeline - pro	11	1		ct including at a m	inimum when you y	vill issue	Dro	oposed
Activity	•	itments, when constr	•				· · ·			nount
Rental new construction I										
	· · · · ·	ement, to be matched	0		· · · · ·	011	, 0			
		or Spring 2021, and the								
		ccur around Fall 202								

Certification & Legal Status										
On behalf of the entity identified in the signature block below, I certify that:										
1. The information, statements and attachments included in this application are, to the best of my knowledge and belief, true and correct.										
<ol><li>I possess the legal authority to submit this application on behalf of the entity identified in the signature block.</li></ol>										
3. The following is a complete disclosure of all identities of interest - of all persons or entities, including affiliates, that will provide goods or services to the Project either	. ,									
capacity or (b) that qualify as a "Related Party" to any person or entity that will provide goods or services to the project. "Related Party" is defined in Section 10302 of t	ie California	a Code of								
Regulations (CTCAC Regulations):										
4. As of the date of application, the Project, or the real property on which the Project is proposed (Property) is not part to or the subject of any claim or action at the Sta	te or Feder	al								
appellate level.										
5. I have disclosed and described below any claim or action undertaken which affects or potentially affects the feasibility of the Project.										
In addition, I acknowledge that all information in this application and attachments is public, and may be disclosed by the State.										
		<b>.</b>								
Printed Name Title of Signatory Signature		Date								
Legal Disclosure	h a sur Pasa									
For purposes of the following questions, and with the exceptions noted below, the term "applicant" shall include the applicant and joint applicant, and any subsidiary of	he applicar	nt or joint								
applicant if the subsidiary is involved in (for example, as a guarantor) or will be benefited by the application or the project.										
In addition to each of these entities themselves, the term "applicant" shall also include the direct and indirect holders of more than ten percent (10%) of the ownership is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition to each of the activity is a second addition.										
as well as the officers, directors, principals and senior executives of the entity if the entity is a corporation, the general and limited partners of the entity if the entity is a members or managers of the entity if the entity is a limited liability company. For projects using tax-exempt bonds, it shall also include the individual who will be executi	• •									
agreement.	ig the bond	i purchase								
The following questions must be responded to for each entity and person qualifying as an "applicant," or "joint applicant" as defined above.										
Explain all positive responses on a separate sheet and include with this questionnaire in the application.										
Exceptions:										
Public entity applicants without an ownership interest in the proposed project, including but not limited to cities, counties, and joint powers authorities with 100 or more	nembers, a	are not								
required to respond to this questionnaire.										
Members of the boards of directors of non-profit corporations, including officers of the boards, are also not required to respond. However, chief executive officers (Exe	utivo Diroc	tore Chief								
Executive Officers, Presidents or their equivalent) must respond, as must chief financial officers (Treasurers, Chief Financial Officers, or their equivalent).	ulive Direct	tors, criter								
Civil Matters										
1. Has the applicant filed a bankruptcy or receivership case or had a bankruptcy or receivership action commenced against it, defaulted on a loan or been foreclosed a	jainst in	No								
past ten years? 2. Is the applicant currently a party to, or been notified that it may become a party to, any civil litigation that may materially and adversely affect (a) the financial condition of the financi	n of the									
applicant's business, or (b) the project that is the subject of the application?		No								
3. Have there been any administrative or civil settlements, decisions, or judgments against the applicant within the past ten years that materially and adversely affected	(a) the									
financial condition of the applicant's business, or (b) the project that is the subject of the application?	(-)	No								
4. Is the applicant currently subject to, or been notified that it may become subject to, any civil or administrative proceeding, examination, or investigation by a local, sta	ite or	No								
federal licensing or accreditation agency, a local, state or federal taxing authority, or a local, state or federal regulatory or enforcement agency?		NU								
5. In the past ten years, has the applicant been subject to any civil or administrative proceeding, examination, or investigation by a local, state or federal licensing or ac	creditation									
agency, a local, state or federal taxing authority, or a local, state or federal regulatory or enforcement agency that resulted in a settlement, decision, or judgment?	bioditation	No								
Criminal Matters	-1-1-1									
6. Is the applicant currently a party to, or the subject of, or been notified that it may become a party to or the subject of, any criminal litigation, proceeding, charge, com	biaint,	No								
examination or investigation, of any kind, involving, or that could result in, felony charges against the applicant? 7. Is the applicant currently a party to, or the subject of, or been notified that it may become a party to or the subject of, any criminal litigation, proceeding, charge, com	alaint									
examination or investigation, of any kind, involving, or that could result in, misdemeanor charges against the applicant for matters relating to the conduct of the applica		No								
business?		110								
8. Is the applicant currently a party to, or the subject of, or been notified that it may become a party to or the subject of, any criminal litigation, proceeding, charge, com	olaint.									
examination or investigation, of any kind, involving, or that could result in, criminal charges (whether felony or misdemeanor) against the applicant for any financial or fi	aud related	No								
crime?										
9. Is the applicant currently a party to, or the subject of, or been notified that it may become a party to or the subject of, any criminal litigation, proceeding, charge, com	plaint,	No								
examination or investigation, of any kind, that could materially affect the financial condition of the applicant's business?										
10. Within the past ten years, has the applicant been convicted of any felony?		No								
11. Within the past ten years, has the applicant been convicted of any misdemeanor related to the conduct of the applicant's business?		No								
12. Within the past ten years, has the applicant been convicted of any misdemeanor for any financial or fraud related crime? Please provide a letter of explanation if you responded "Yes" to any of the guestions above.		No								
	ed to HCD?									
Letter of explanation for any red shaded cells above. Oplade										
Printed Name Title of Signatory Signature		Date								

(1) Non-Residencial Nataching Funds - 15 points max         100         100         100         100           (2) Despire Income Targeting - 20 points max         100         100         100         100           (2) Despire Income Targeting - 20 points max         100         100         100         100           (3) Readines - 15 points max         100 </th <th colspan="8">Application Score - 100 points max §106(f) Rev. 5/13/20 5</th> <th>55</th>	Application Score - 100 points max §106(f) Rev. 5/13/20 5								55				
(2) Decigre Income Targeting - 20 points max         Yes         If yes, seted         0%         Program + Maching         \$5,00,000         Max M rep. (s)         0           Other Application come (MI) households?         Yes         Max points fraction         0         0         0           Other Application come (MI) households?         Yes         Max points fraction         0         0         0           In website the status of each rolpst, including house for indifermity retrait orgicates         100         Website and announced on the status in a final announced on the status indifermity retrait orgicates in the second on the status indifermity retrait orgicates indiffermity retrait orgicates indifermity retrait orgicates indifferm													
Decs Applicant commit to express         Max of the Program Funds and You for the Program Fund	Matching Fund	ds (sources other than residen	tial Local I	mpact Fee	es or In Lieu Fee	es)	\$5,000,0	000 To	otal Matchi	ng Funds \$5,0	000,000	% of Matching Funds	100.00%
Matching Funds on Moderate Income (MI) households?         Yes         Yes         Yes         Puice A drift basis         9000000000000000000000000000000000000	(2) Deeper Ind	come Targeting - 20 points m	nax							-			20
Matching Locks on Moderate Action (M) Pousitions (PP action Action Action (PP action Action Action (PP action Action Action (PP action Action Action Action (PP action		•		•	am Funds and	Yes		0%			\$9 500 00		\$0
His Applicant completed a first phase funding process for multifamily remain projects and amounced on project astates projects and amounced on project astates projects projects astates projects astates projects as			ouseholds	?		100	MI exp. %	070	Fund	s - Admin Exp.	φ0,000,00	commitment)	
is website the status of each project, including hose projects that view approved to submit a final program Funds Requested (\$.2000.00 \screent First Phase Funding vs. Requested (\$.2000.00 \screent First Phase													0
application upon avail of Program Funds by IEOS \$100(17)?         Total Program Funds Requested (times)         0           File Name         Provide a list of med propoles that have received a first phase funding vs. Requested (times)         0           File Name         Provide a list of med propoles that have received a first phase funding vs. Requested (times)         0           (G) Interesting the Stappl of Lower households will available to and residuent construction of a divert diver			01										
Total Anoma         Title Phase Funding         Total Program Funds Requested         Space (Space													
Nume         MF Readiness List         Provide a list of remit projects that have received a first phase funding approval, and proposed loan         Uploaded to HCC?         20           (4) Increasing the Supply of Lower-Income (J) Remit Housing - 20 points max         Program Funds of Mathematic commits use for nex construction of new low low low low low low low low low lo			TICD SIC	0(1)(3)?	Total Program	n Funds Re	auested \$5	000.000	piojec		se Funding	uvs Requested (times)	0
Price Name       Out Note State       Program Funds + Bit State       20         Percentage of Program Funds and Matching Funds + Dross Applicant commits to use for new construction of inter the decorport of Admin Exp.       30.00,00       Mitting manual or of Life and the state and the stat		Ĭ	Provide a	list of ren	<u> </u>			,	approval		, <sup>v</sup>		
Percentage of Program Funda - metal housing down wavesge incomes of more than 60% of AMI? (6) Community Need - 15 points max (NOTE: this section will be scored by HCD only) HCD will provide the percentage of Lowen-Income Households paying more than 50 percent of their household income for more owner expense. HCD will provide the percentage of Lowen-Income Households paying more than 50 percent of their household income for more rowner expense. HCD will provide the percentage of Lowen-Income Households paying more than 50 percent of their household income for more rowner expense. HCD will provide the percentage of Lowen-Income Households paying more than 50 percent of their household income for more the description and requirements below? No 0 A Regional Housing Trust Fund Applicants - 15 points Dees your Regional Housing Trust Fund meet the discription and requirements below? No 0 A Regional Housing Trust Fund Applicants - 15 points meet action of the context with more than the schedule with more than estimation and requirements below? No 0 A Regional Housing Trust Fund meeting the description herein receives all points in the category. A Regional Housing Trust Fund meet the discription and requirements below? No 0 A Regional Housing Trust Fund percent of their household in more than 250,000, with neets the mitration with more than 50% of the pupulation of 250,000 or less, of those interactions in counties with more than 250,000, with indications with be served with this application - List the jurisdications that your trust fund servers: Clip of County of, or Town of 0 Congresponson Name(s) (First and last name) Nancy Pelosi 12 Solid Percentage Solid Peloside (Solid Assembly Member Name(s) (First and last name) Nancy Pelosi 12 Solid Peloside representatives from the areas that the Applicant serves. Explain heliow. List the application (Solid First and last name) Nancy Pelosi 12 Solid Peloside (Solid First and last name) Nancy Pelosi 12 Solid Peloside (Solid First and last name)	File Name:	MF Readiness List				10001	vou u mot priu		gappiorai	, and proposed	loan	Uploaded to HCD	?
entral housing devicements Alfordable to and restricted to households with average incomes on on Admin Equ.         Name and Not Admin Equ.         Station Admin Equ. <td colspan="8">(4) Increasing the Supply of Lower-Income (LI) Rental Housing - 20 points max 20</td> <td>20</td>	(4) Increasing the Supply of Lower-Income (LI) Rental Housing - 20 points max 20								20				
refrait incosing developments Attrocable is and restricted to households with average incomes of no 100.0% Mathing Punds - §9.00.000 of Li rental exp §9.00.000 di Li resto erizo di Li rental exp §9.00.000 di Li resto erizo di Li rental exp §9.00.000 di Li resto erizo di Li rental exp §9.00.000 di Li resto erizo di Li rental exp §9.00.000 di Li resto erizo di Li rental exp §9.00.000 di Li resto erizo di Li rental exp §9.00.000 di Li resto erizo di Li resto di	Percentage of	Program Funds and Matching	Funds Ap	plicant co	mmits to use for	r new cons	truction of		Pro	ogram Funds +		Minimum amount	
Inder Branch 2016 of AMI/*       Admin Exp.       Admin Exp.       Image: Construct 2016 of Constr	•	•	nd restricte	ed to hous	eholds with ave	erage incom	nes of no	100.0%	Ma	•	\$9,500,00	0 5	9,500,000
HCD will provide the parcentage of Lower-Income Households parcent of their household income for ner aveness.         Image: Comparison of Comparison o							-			Admin Exp.			-
(6) Regional Housing Trust Fund Applicants - 15 points         Does your Regional Housing Trust Fund near the description and requirements below?         No         0           Regional Housing Trust Fund Remit the description been received all points in this catalety are points in this catalety are points with more than cludes with indications with more than cludes with more than cludes with indications with more than cludes with more than cludes with indications with more than cludes with indications with more than cludes more than cludes with more than cludes more with than cludes more with than cludes more with than cludes more with than c									,				0
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List the appropriate representatives from the areas that the Applicant serves.           Congressperson Name(s) (First and last name)         District #         State Senator Name(s) (First and last name)         District #         State Assembly Member Name(s) (First and last name)         District #           Nancy Pelosi         12         Scott Weiner         11         David Chiu         17           Nancy Pelosi         12         Scott Weiner         11         David Chiu         17           Image: Scott Weiner         11         David Chiu         17         17           Image: Scott Weiner         11         David Chiu         17           Image: Scott Weiner         11         David Chiu         17           Image: Scott Weiner         11         David Chiu         17           Image: Scott Weiner         Image: Scott Weiner         11         David Chiu         17           Image: Scott Weiner         Image: Scott Weiner         Image: Scott Weiner         11         David Chiu         17           Image: Scott Weiner	List th	ne jurisdictions that your trust f	und serves	s: City of,	County of, or To	wn of		Of those	e served, v	vhich Jurisdictio	ns will be s	erved with this application.	
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	Application Development Team (ADT) Support Form         Rev. 5/13/20           Please complete the "yellow" cells in the form below and email a copy to: AppSupport@hcd.ca.gov. A member of the Application Development Team will respond to your										
request within ASAP.											
Full Name	e:				Date Requested:	A Ver	pplication sion Date:				
Organizat	ion:			Email:		Contact Phone:					
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	Program	1					1	1			
Issue #	Name	Tab	Section	Cell#	Update/Comment	Urgency	ADT Status	Status Date			
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