

## Exhibits Checklist

Please return a copy of this checklist marking below all Exhibits that are included in your application.

### Exhibits from Application

- 1.5 Relocation: Explain circumstances/ General Information Notice (G.I.N.) **provide copy**
- 1.7 Project Narrative description
- 2.0 Project Need **narrative**
- 3.1 Key Project Personnel (**form & attachment**)
- 3.4b Litigation – nature/status description
- 4.1 Project Financing – Sources of Project Funds **description and (form)**
- 4.1a Operating Funds and Rental Subsidies (**form**)
- 4.1b Financial or Programmatic Link with Social Service Providers (**form**)
- 4.2 Program Income (**form & attachment**)
- 4.3 Site and Building Report (**form**)
- 4.3a Environmental Review (**provide copy**)
- 4.3b Statutory Checklist (**provide copy**)
- 4.3c hazardous Materials Notifications & Requirements (**provide copy**)
- 4.7 Project Schedule
- 5.1a Community Impact Map (**provide copy**)
- 5.1b Map Narrative (**provide copy**)
- 5.1c Census Tract Data **provide information requested**
- 5.2. Letters of Support **provide copies**
- 6.3b-2 Fair Housing Action Plan (**provide copy**)
- 6.3c Section 3 Plan (**provide copy**)
- 6.3d Affirmative Action Policy Statement (**provide copy**)
- 6.3e Affirmative Action Plan (**provide copy**)
- 6.3f-2 ADA/Section 504 (**provide copy**)
- 6.3g-1 Section 504/ADA Self-Evaluation (**provide copy**)
- 6.2j-1 Title VI Certification (**provide copy**)
- 6.4a Local Fair Housing Steps (**form & attachment**)
- 6.5b Past Fair Housing Initiatives (**form & attachment**)
- 8A Drawings Completion Level (**provide 1 set not larger than 34x36**)
- 8B Specification Completion Level (**provide 1 set not larger than 24x36**)
- 8D Length of Construction Period (**provide copy**)
- 8F Construction Cost Estimate (**provide detailed/itemized copy**)

8G Construction Procurement Plan (**provide copy**)

**9.0 Residential Rehabilitation Programs See 8.1**

- 9A Procurement Process
- 9B Building Evaluation Process
- 9C Site Evaluation Process
- 9D Construction Monitoring Process
- 9E Approval/Permitting Process
- 9F Schedule of Completion of all construction/program
- 9G 75% Replacement Value Threshold

**Other Exhibits -**

- Certification of Compliance with the Requirements of 24 CFR 570.606 and the Residential Anti-displacement and Relocation Assistance Plan (24 CFR 42.325) (See Application Handbook)
- Rehabilitation Guidelines, as applicable (See Application Handbook)
- Armstrong/Walker "Excessive Force" Certification (See Application Handbook)
- Applicant Recipient Disclosure Form HUD 2880

**Required Plans:**

- Citizen Participation Plan (See Application Handbook)
- Fair Housing Action Plan (See Application Handbook)
- Program Income Plan, as applicable (See Application Handbook)

**Exhibits from Handbook**

<input type="checkbox"/>	Copies of two Public Hearing notices	<input type="checkbox"/>	Certified Resolution	<input type="checkbox"/>	Title VI Compliance
<input type="checkbox"/>	Affidavit of Publication	<input type="checkbox"/>	Local Assurances	<input type="checkbox"/>	Application Certification
<input type="checkbox"/>	Minutes of the Public Hearing	<input type="checkbox"/>	Cooperation Agreement**	<input type="checkbox"/>	Screening Criteria for Development Projects

