

ATTACHMENT E
Program Description Narrative

A. Population to be served.

Based upon program averages for the last 3 years, approximately 61% of homebuyers applying to Riverside County's MCC program earn less than 80% of the area median income. The requested MCC allocation is expected to assist homebuyers of various ethnicities and race. Based on program averages, 55% of applicants are estimated to be of Hispanic ethnicity with the balance being non-Hispanic. For both Hispanic and non-Hispanic ethnicities, anticipated percentages of assisted homebuyers by race are 7% Black or African American, 1% American Indian or Alaskan Native and White, 5% Asian, 1% Asian and White, 2% Native Hawaiian/Pacific Islander, 79% White and 5% Other/Multi-Racial. The average household size served, based upon program averages, will be 3 persons and approximately 58% of the households served will have 1 or more children.

B. Housing stock expected to be purchased.

The mix of housing is anticipated to be approximately 10% of new homes and 90% resale homes. Based upon program averages for the last 3 years, it is expected that approximately 89% of the units will be single family homes, 10% will be condominiums and Planned Unit Developments, and less than 1% will be manufactured homes. According to a report from Zillow.com for the County of Riverside, the average number of bedrooms is 3 and the average purchase price is approximately \$314,891.

C. Income Targeting.

The County will reserve 40% of its non-targeted area allocation for households whose incomes are at or below 81% median. In addition to the non-targeted allocation for low-income homebuyers, the County reserves 20% of its allocation for target areas. After the first 12 months, if the 20% reserved for use in the target areas is not fully committed, the uncommitted amount will be released for general use. The County of Riverside has 80 target areas/low income census tracts of which 4 are located in the Federal Empowerment Zone which was designated in December 1998. Moreover, the Federal Empowerment Zone, which spans from Eastern Coachella Valley to Blythe, is overlaid by an Enterprise Zone. To promote home purchases within the target areas, the first time homebuyer requirement is waived, income limits are higher and sales price limits are higher in target area census tracts. The county's MCC program does not reserve funds for new construction.

D. Use and Availability of MCC's and Anticipated Monthly Rate of MCC Issuance.

In the current 2016 allocation year, as of July 30, 2018, the County has issued 48 MCC's for a total of \$2,009,529 with an additional 2 commitments issued pending close of escrow and 1 new qualified application pending commitment. Due to the current housing market, we experienced a decrease of MCC application

submittals and anticipate a rate of MCC issuance of 4 to 5 per month. Based on this pace, the total request of \$17,840,083 non-issued bond is estimated to fund the Program for the next 5 months.

E. Description of other home buyer assistance programs offered.

In addition to the MCC program, the ongoing county programs are as follows:

- Riverside County First Time Home Buyer Assistance (FTHB) Program. The First Time Home Buyer Program provides down payment assistance for low and very low income first time homebuyers for the purchase of a qualified single family residence. The down payment assistance is provided in the form of a silent second loan of up to 20% of the sales price of the home. The program is available throughout unincorporated Riverside County and in all MCC cooperating Cities except for Calimesa, Corona, Hemet, Indio, Moreno Valley, Palm Desert, Palm Springs, Perris, Rancho Mirage and Riverside.
- Riverside County Neighborhood Stabilization Program 1 Homebuyer (NSP1H) assists low, moderate and middle income first-time homebuyers in purchasing specific, eligible homes in certain target areas of Riverside County. Purchase price assistance is provided as a silent second mortgage secured by the buyer's home which bears 0% interest. A portion of the assistance may also be used to pay for closing costs for the homebuyer. Up to 30% of the home's sales price in total assistance may be provided, not to exceed \$75,000.
- Riverside County Neighborhood Stabilization Program 3 Homebuyer (NSP3H) assists low, moderate and middle income first-time homebuyers in purchasing specific, eligible homes in certain target areas of Riverside County. Purchase price assistance is provided as a silent second mortgage secured by the buyer's home which bears 0% interest. A portion of the assistance may also be used to pay for closing costs for the homebuyer. Up to 30% of the home's sales price in total assistance may be provided, not to exceed \$75,000.

A few of the MCC participating cities, like the City of Riverside, also administer their own down payment assistance programs and encourage applicants to submit an application for the County's MCC program. Layering eligible programs help to ensure continued affordability.

F. Description of any other special features unique to the proposed Program.

****Not applicable****

Attachment F

Additional Demand/Supply Documentation

ATTACHMENT F

Additional Housing Demand/Supply in Riverside County

Based on current program averages, the number of MCC's that is anticipated to be issued based on the amount of allocation requested is approximately 44 over a period of 24 months. According to current housing data, as provided in Part III (2) (A-F) of the MCC application, 81% of the homes that are currently listed for sale, based on sales price alone, would qualify for the County of Riverside's MCC program.

The type of housing expected to be available for the requested allocation include new and existing single family homes, condominiums, detached PUDs and manufactured homes on permanent foundation.

Attachment G

List of Participating Lenders

Riverside County
Mortgage Credit Certificate Program (MCC)
Approved Lender List
Fiscal Year: July 1, 2018 to June 30, 2019

July 1, 2018

LENDER	FIRST	LAST	ADDRESS	CITY	STATE	ZIP	PHONE	EMAIL	
1 Academy Mortgage	Cinder	Lugo	3333 Concoors Bldg #1, Second Floor Ste. 1200	Ontario	CA	91764	909-493-2849	cinder.lugo@academy.cc	1.
	Regina	McIntire	106 S. Harvard St	Hemet	CA	92543	(951) 306-6755	regina.mcintire@academymortgage.com	2.
	Steven	Bendshadler	106 S. Harvard St	Hemet	CA	92543	(951) 218-7026	steve.bendshadler@academy.com	3.
	Dana	Grainger	106 S. Harvard St	Hemet	CA	92543	760-637-0403	dana.grainger@academymortgage.co	4.
	Sergio	Betancourt	20422 Beach Blvd Ste. 325	Huntington Beach	CA	92648	(949) 278-8951	sergio.betancourt@academymortgage.com	6.
	Jess	Rodas	3333 Concoors Bldg #1 Ste 1200	Ontario	CA	91764	(951) 764-7667	jess.rodas@academymortgage.com	7.
	Anda	Pop	20422 Beach Blvd Ste. 325	Huntington Beach	CA	92648	(562) 659-0021	anda.pop@academymortgage.com	8.
	2 American Family Funding/American Pacific Mortgage	Jilyn	Huddleston Crawford	28368 Constellation Rd, Ste 398	Santa Clarita	CA	91355	760-220-4543	jilyn@affloans.com
3 American Financial Network	Ofelia	Garduño	8505 Florence Ave	Downey	CA	90240	909-238-2546	ogarduno@afncorp.com	10.
	Leticia	Valizan	8505 Florence Ave	Downey	CA	90240	951-538-7515	lvalizan@afncorp.com	11.
	Amy	Valdivia	155 East C Street #C	Upland	CA	91786	626-485-4673	avaldivia@afncorp.com	12.
	Paul	Aguilar	24785 Washington Ave	Murrieta	CA	92562	951-600-9911	paul.aguilar6970@gmail.com	13.

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July 1, 2018

INDEX	FIRST	LAST	ADDRESS	CITY	STATE	ZIP	PHONE	EMAIL		
3	American Financial Network	Vickie	Lasher	611 W. Redlands Blvd, Suite B	Redlands	CA	92373	(951) 849-8444	vlasher@afncorp.com	14
		David	Morgan	250 E. Rincon Street # 104	Corona	CA	91784	909-560-2135	david.morgan@lexhomeloan.com	15
		Angel	Rittgarn	27186 Newport Rd Ste D7	Menifee	CA	92584	951-428-1999	arittgarn@afncorp.com	16
		Eli	Pavoni	27186 Newport Rd Ste D7	Menifee	CA	92584	714-510-0487	epavoni@afncorp.com	17
		Bill	McGonigal	27186 Newport Rd Ste D7	Menifee	CA	92584	951-768-4999	bmcgonigal@afncorp.com	18
		Paul	Agullar	24785 Washington Ave	Murrieta	CA	92562	(951) 600-9911	pagullar@afncorp.com	19
		Alex	Ascencio	8505 Florence Ave	Downey	CA	90240	(562) 413-1082	aascencio@afncorp.com	20
		Monique	Lerma	8505 E. Florence Ave	Downey	CA	90240	(562) 861-1414	mlerma@afncorp.com	21
		Frank	Contreras	8505 E. Florence Ave	Downey	CA	90240	(562) 305-4818	fcontreras@afncorp.com	22
4	American Pacific Mortgage db Diversified Capital	Patty	Jenab	51555 Desert Club #200	La Quinta	CA	92253	(760) 300-4145	pjenab@divcap.net	23
5	Bank of America	Esther	Magana	1801 E Palm Canyon Dr	Palm Springs	CA	92264	951-505-3874	esther.magana@bankofamerica.com	24
		Steven	Montoya	34420 Monterey Ave	Palm Desert	CA	92711	(760) 578-6275	steven.montoya@bankofamerica.com	25
		Julissa	Urrutia	81800 Hwy 111	Indio	CA	92201	(760) 262-7817	Julisse.urrutia@bankofamerica.com	26
		Esteban	Flores	39355 Washington St	Palm Desert	CA	92211	(760) 380-0128	e.flores@bankofamerica.com	27

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5	Bank of America	Pamela	Mabry	1801 E Palm Canyon Dr	Palm Springs	CA	92264	(760) 402-3624	pamela.mabry@bankofamerica.com	28
6	Cherry Creek Mortgage	Nancy	Herrera-Siples	6370 Magnolia Ave. Suite 300	Riverside	CA	92506	951-897-5432	nsiples@ccmclending.com	29
		Yolanda	Aramburo	6370 Magnolia Ave. Suite 300	Riverside	CA	92506	951-288-9366	yaramburo@ccmclending.com	30
		Melanie	Gerber	6370 Magnolia Ave., Suite 300	Riverside	CA	92506	909-648-0859	mgerber@ccmclending.com	31
		Jasmin	Ramsdell	6370 Magnolia Ave., Suite 300	Riverside	CA	92506	(951) 999-0104	jramsdell@ccmclending.com	32
		Linda	Owen	6690 Alessandro Blvd	Riverside Rancho	CA	92506	(951) 344-7223	lowen@ccmclending.com	33
		Joyce	Dow	8599 Haven Ave #205	Cucamonga	CA	91730	626-372-1892	jdow@cmgfi.com	34
7	CMG Financial	Ginger	Anady	41463 Margarita Rd	Temecula	CA	92563	951-218-2640	ganady@cmgfi.com	35
		Carlos	Agullar	400 E. Rincon St. Ste. 106	Corona	CA	92879	626-786-0235	cagullar@cmgfi.com	36
		Rodolfo	Yela	8599 Haven Avenue	Rancho Cucamonga	CA	91730	(909) 226-7906	ryela@cmgfi.com	37
		Elijah	Orozco	225 Broadway Suite 1600	San Diego	CA	92102	619-962-1420	EOrozco@MyCCMortgage.com	38
8	Crosscountry Mortgage	Ryan	McGrew	225 Broadway Ste 1600	San Diego	CA	92101	(530) 864-5161	ryan.mcgrew@myccmortgage.com	39
		Scott	Evans	225 Broadway Ste 1600	San Diego	CA	92101	(858) 252-1401	sevans@myccmortgage.com	40
		Melly	Ramirez	1250 Corona Pointe #409	Corona	CA	92879	(949) 500-7903	melly.ramirez@fairwaymc.com	41
9	Fairway Independent Mortgage	Julie	Webb	43385 Business Park Dr #150	Temecula	CA	92590	951-587-9669	juliew@fairwaymc.com	42

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LENDER	FIRST	LAST	ADDRESS	CITY	STATE	ZIP	PHONE	EMAIL	
9 Fairway Independent Mortgage	Deborah	Kristianto	1250 Corona Pointe Ct #409	Corona	CA	92879	(909) 618-2616	deborahhk@fairwayMcc.com	43
	Bidi	Gonzalez	78370 Hwy 111	La Quinta	CA	92253	(760) 660-4696	teamchapa@chapagrouping.com	44
	Frances	Garcia	78370 Hwy 111 /3200	La Quinta	CA	92254	(760) 485-9196	frances.garcia@fairwaymc.com	45
10 Golden Empire Mortgage	Manuel	Corral	3191 W. Temple Ave #220	Pomona	CA	91768	909-598-7800	mcorral@gemcorp.com	46
	Lori	Printy	3191 W. Temple Ave #220	Pomona	CA	91768	909-598-7800	lprinty@gemcorp.com	47
11 Golden Empire Mortgage dba Haven West Mortgage	Jason	Delaney	11870 Pierce St., Suite 280	Riverside	CA	92505	888-370-2972	jdelaney@havenloan.net	48
12 Integrity 1st Mortgage	Sharilyn	Farrel	324 S Kalmia St	Escondido	CA	92025	760-747-6000	sharilyn.farrel@integrity1st.com	49
	Elana	Karoly	324 S. Kalmia St.	Escondido	CA	92025	760-747-6000	elana@integrity1st.com	50
	Greg	Cosgrove	324 kalmia st	Escondido	CA	92025	858-922-1009	greg.cosgrove@integrity1st.com	51
13 JMI Financial Group	Matthew	Miede	3 Rimrock	Irvine	CA	92603	949-939-3095	mmiede@jmj.me	52
14 Loan Depot	Scott	Uhls	21804 Cactus Ave Ste 102	Riverside	CA	92518	951-405-2472	suhs@loandepot.com	53
	Willie	Barnes	21804 Cactus Ave Ste 102	Riverside	CA	92518	(951) 867-0747	wbarnes@loandepot.com	54
15 Mountain West Financial	Blanca	Rodriguez	15322 Central Ave	Chino	CA	91710	909-287-7577	blanca.rodriguez@mwfinc.com	55
	Felicia	Rodriguez	800 N Haven Ave #230	Ontario	CA	92880	909-255-8800	alex.rodriguez@mwfinc.com	56

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15 Mountain West Financial	Susan Ferguson	3400 Central Ave, Ste 345	Riverside	CA	92506	951-751-2946	susan.ferguson@westinmortgage.com	57
	Bob Tanaka	800 N. Haven Ave Ste 230	Ontario	CA	91764	949-632-5227	roberttanaka@sbcglobal.net	58
	Vanessa Gordon	1175 Idaho St.	Redlands	CA	92508	951-961-8328	vanessa.gordon@mwfinc.com	59
	Diego Alcaraz	15322 Central Ave	Chino	CA	91710	714-308-1599	diego.alcaraz@mwfinc.com	60
	Catalina Diaz	15322 Cental Avenue	Chino	CA	91710	909-904-4490	catalina.diaz@mwfinc.com	61
	Aurora Ramirez	15322 Central Avenue	Chino	CA	91710	909-313-5253	aurora.ramirez@mwfinc.com	62
	Vilma Palush	6950 Indiana Avenue #2	Riverside	CA	92508	951-830-3198	vilma.palush@mwfinc.com	63
	Irma Espinoza	6950 Indiana Avenue #2	Riverside	CA	92508	951-818-3051	irma.espinoza@mwfinc.com	64
	Tana Fort	391 N. Main Street	Corona	CA	92880	(909) 557-1859	tanafort@mwfinc.com	65
16 New American Funding	Sherrian Johnson-Ferguson	Ontario	Ontario	CA	91761	951-751-3955	sherrian.johnson@nafinc.com	66
	Daniel Perez	2099 S. State College Blvd. #102	Anaheim	CA	92806	714-325-0538	daniel.perez@nafinc.com	67
	Anthony Nunez	2099 S. State College Blvd. #102	Anaheim	CA	92806	310-930-1533	anthony.nunez@nafinc.com	68
	Martha Pinto	2099 S. State College Blvd #102	Anaheim	CA	92806	949-257-9694	martha.pinto@nafinc.com	69
	Jennifer Ling	126 North Glendora Avenue	Glendora	CA	91741	626-625-3738	Jennifer@jenniferling.com	70
	Leonel Rosete	2099 S. State College Blvd. # 102	Anaheim	CA	92806	(949) 419-5022	leo.rosete@nafinc.com	71

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16 New American Funding	Gandhy	Nava	2099 S State College Blvd #102	Anaheim	CA	92806	714-581-5322	gandhy.nava@nafinc.com	72
	Sandra	Magana	81713 Highway 111 Suite B	Indio	CA	92201	760-702-9244	sandra.magana@nafinc.com	73
	Teresa	Luna	81713 Highway 111 Suite B	Indio	CA	92201	760-879-2733	teresa.luna@nafinc.com	74
	Teresa	Chavez Spraggs	26619 Soboba Street	Hemet	CA	92544	951-314-6160	teresaspraggs@outlook.com	75
	Priscilla	Guillen	81713 Highway 111 Suite B	Indio	CA	92201	760-851-3254	Priscilla.guillen@nafinc.com	76
	Michelle	Magana	27431 Enterprise Circle West #200	Temecula	CA	92590	951-294-8139	michelle.magana@nafinc.com	77
	Ives	Ward	5120 W. Goldleaf Circle Suite 270	Los Angeles	CA	90056	213-446-9880	ives.ward@nafinc.com	78
	Tracey	Garamone	27431 Enterprise Circle West #200	Temecula	CA	92563	(805) 701-5116	traceygaramone@nafinc.com	79
	Bertha	Rodriguez	81713 Hwy 111, Ste. B	Indio	CA	92201	(760) 578-5121	bertha.rodriguez@nafinc.com	80
	17 Paramount Residential Mortgage Group, Inc. (PRMG)	Kim	Truong	1265 Corona Pointe Ct	Corona	CA	92879	714-728-8098	ktruong@PRMG.net
Marcia		Frater	15300 Legendary Drive	Moreno Valley	CA	92555	951-830-2065	mfrater@prmg.net	82
Coni		Davidson	41593 Winchester Rd #120	Temecula	CA	92590	760-445-2807	cdavidson@prmg.net	83
Felicia		Petersen	41593 Winchester Rd #120	Temecula	CA	92590	951-377-9292	FeliciaP@prmg.net	84

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Lender		First	Last					E-Mail		
17	Paramount Residential Mortgage Group, Inc. (PRMG)	Abby	Bonilla	1265 Corona Pointe Ct, 105	Corona	CA	92879	818-259-4381	Apbonilla@prmg.net	85
		Maria	Garcia	41593 Winchester Rd #120	Temecula	CA	92590	(951) 545-1385	mariacge@prmg.net	86
		Susana	Sahagun	1265 Corona Point Ct	Corona	CA	92879	(626) 665-2969	ssahagun@prmg.net	87
18	Progressive Loan Funding A Division of Golden Empire Mortgage, Inc	Jim	Markham	3010 Old Ranch Parkway Ste 440	Seal Beach	CA	90740	619-722-6733	jimmarkham@gemcorp.com	88
		Tiffany	Hines	3010 Old Ranch Pkwy, Ste #440	Seal Beach	CA	90740	310-628-9149	getqualifiednow@yahoo.com	89
19	Provident Bank Mortgage	Stephen	Campbell	5228 Canyon Crest Dr. # 86	Riverside	CA	92507	951-201-0000	stevecampbell@myprovident.com	90
20	South Pacific Financial	Jerome	Davis	7177 Brockton Avenue x225	Riverside	CA	92506	951-368-1203	jdavis@spfcnet.com	91
		Pamela	Jones	3010 Old Ranch Pkwy #240	Seal Beach	CA	90740	562-684-4380	pjones@spfcnet.com	92
		Rhodora	Reyes	3257 E Guasti Rd, Ste 320	Ontario	CA	91761	909-263-0418	rreyes@spfcnet.com	93
		Lorenzo	Corral	3257 E Guasti RD, Ste 320	Ontario	CA	91730	909-720-5113	lcorral@spfcnet.com	94
		Tina	Zamora	3257 E Guasti Rd., Ste 320	Ontario	CA	91761	562-743-9915	tzamora@spfcnet.com	95
21	Springboard CDFI	Dona	Ellena	4351 Latham St., Ste 100	Riverside	CA	92501	951-779-7736	dona.ellena@springboard.org	96
		Yasmin	Felix	4351 Latham St #100	Riverside	CA	92501	951-779-7712	yasmin.felix@springboard.org	97
		Regina	Mendieta	4351 Latham St #100	Riverside	CA	92501	951-779-7709	Regina.Mendieta@springboard.org	98

Attachment H

Average Area Purchase Price

Special Survey

ATTACHMENT H

Special Survey Regarding Average Area Purchase Prices with Certification

****Not Applicable****

Attachment I

Area Median Income

Special Survey

ATTACHMENT I
Special Survey Regarding Area Median Income with Certification

****Not Applicable****

Attachment J

Evidence

of

Minimum Requirements

ATTACHMENT J

Evidence of Minimum Requirements

The County of Riverside is committed to meeting CDLAC's required minimum of forty percent (40%) of the participants utilizing the Single Family Housing Program either

A) Earning eighty percent (80%) or less of the Applicable Median Family Income of the area in which the program is located or

B) Located in a Qualified Census Tract.

Attachment J-1

Evidence

of

Undue Hardship/Financial Burden

ATTACHMENT J-1

Evidence of Undue Hardship/Financial Burden Regarding Minimum Requirements

****Not Applicable****

Attachment K

Evidence

of

Housing Element Compliance

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.

Certification of the County of Riverside (Participating Jurisdiction)

In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned officer of County of Riverside (Participating Jurisdiction) hereby certifies as follows:

1. I, Phayvanh Nanthavongdouangsy (Name), am the Principal Planner (Title) of County of Riverside (Participating Jurisdiction); which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.

2. The proposed Single Family Housing Program is consistent with the adopted housing element for County of Riverside (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.



Signature of Senior Official

Phayvanh Nanthavongdouangsy

Print or Type Name

Principal Planner

Title

7.19.18

Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.

Certification of the City of Banning

In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency for a Mortgage Credit Certificate Program.

The undersigned officer of the City of Banning hereby certifies as follows:

1. I, George Moyer, am the Mayor of the City of Banning, which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing elements for the City of Banning in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.



Signature of Senior Official

George Moyer

Print or Type Name

Mayor

Title

7/10/18

Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.

Certification of the City of Beaumont (Participating Jurisdiction)
In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned officer of City of Beaumont (Participating Jurisdiction) hereby certifies as follows:

1. I, Rebecca Deming (Name), am the Community Development Director (Title) of City of Beaumont (Participating Jurisdiction); which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for City of Beaumont (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.


Signature of Senior Official

Rebecca Deming
Print or Type Name

Community Development Director
Title

7/16/18
Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.

Certification of the City of Blythe

In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned Officer of The City of Blythe hereby certifies as follows:

1. I, Dale Reynolds, am the Mayor of The City of Blythe, which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for The City of Blythe in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.



Signature of Senior Official

Dale Reynolds

Print or Type Name

Mayor

Title

04-27-2018

Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.

Certification of the City of Calimesa (Participating Jurisdiction)
In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned officer of City of Calimesa (Participating Jurisdiction) hereby certifies as follows:

1. I, Bonnie Johnson (Name), am the City Manager (Title) of City of Calimesa (Participating Jurisdiction), which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for City of Calimesa (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.



Signature of Senior Official

Bonnie Johnson

Print or Type Name

City Manager

Title

5 / 9 / 2018

Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE- FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.

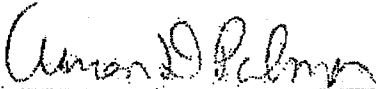
Certification of the City of Canyon Lake (Participating Jurisdiction)

In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency for a Mortgage Credit Certificate Program.

The undersigned officer of the City of Canyon Lake (Participating Jurisdiction) hereby certifies as follows:

1. I, Aaron Palmer (name), am the City Manager (Title) of the City of Canyon Lake (Participating Jurisdiction); which is a participating jurisdiction of the proposed Single-Family Housing Mortgage Credit Certificate Program.
2. The proposed Single-Family Housing Program is consistent with the adopted housing element for the City of Canyon Lake (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.



Signature of Senior Official

Aaron Palmer

Print or Type Name

City Manager

Title

7-17-18

Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.


Certification of the City of Coachella (Participating Jurisdiction)

In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned officer of City of Coachella (Participating Jurisdiction) hereby certifies as follows:

1. I, William B. Pattison, Jr. (Name), am the City Manager (Title) of City of Coachella (Participating Jurisdiction); which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for City of Coachella (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.


Signature of Senior Official

William B. Pattison, Jr.
Print or Type Name

City Manager
Title

May 10, 2018
Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.

Certification of the CITY OF CORONA (Participating Jurisdiction)
In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned officer of THE CITY OF CORONA (Participating Jurisdiction) hereby certifies as follows:

1. I, DARRELL TALBERT (Name), am the CITY MANAGER (Title) of THE CITY OF COORNA (Participating Jurisdiction); which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for THE CITY OF CORONA (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.



Signature of Senior Official

DARRELL TALBERT

Print or Type Name

CITY MANAGER

Title

7-23-18

Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

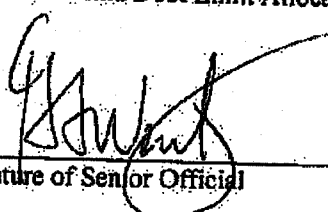
Note: To be completed by each participating jurisdiction.

Certification of the City of Jurupa Valley (Participating Jurisdiction)
In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned officer of City of Jurupa Valley (Participating Jurisdiction) hereby certifies as follows:

1. I, Gary S. Thompson (Name), am the City Manager (Title) of City of Jurupa Valley (Participating Jurisdiction); which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for City of Jurupa Valley (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.



Signature of Senior Official

Gary S. Thompson

Print or Type Name

City Manager

Title

5/17/18

Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

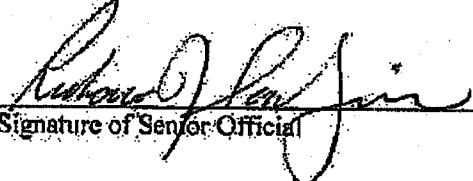
Note: To be completed by each participating jurisdiction.

Certification of the City of Moreno Valley (Participating Jurisdiction)
In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned officer of City of Moreno Valley (Participating Jurisdiction) hereby certifies as follows:

1. I, Richard Sandzimier (Name), am the Acting Community Dev. Director/Planning Official (Title) of City of Moreno Valley (Participating Jurisdiction), which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for City of Moreno Valley (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.


Signature of Senior Official

Richard Sandzimier
Print or Type Name

Acting Com. Dev. Direc./Planning Official
Title

5/3/2018
Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.

Certification of the City of Norco (Participating Jurisdiction)
In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned officer of City of Norco (Participating Jurisdiction) hereby certifies as follows:

1. I, Steve King (Name), am the Planning Director (Title) of the City of Norco (Participating Jurisdiction), which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for the City of Norco (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.



Signature of Senior Official

Steve King

Print or Type Name

Planning Director

Title

4-18-18

Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.

**Certification of the City of Palm Desert (Participating Jurisdiction)
In connection with the following Qualified Private Activity Bond Application:**

**APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.**

The undersigned officer of City of Palm Desert (Participating Jurisdiction) hereby certifies as follows:

1. I, Lauri Aylaian (Name), am the City Manager (Title) of City of Palm Desert (Participating Jurisdiction); which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for City of Palm Desert (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.


Signature of Senior Official

Lauri Aylaian
Print or Type Name

City Manager
Title

May 10, 2018
Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM


Note: To be completed by each participating jurisdiction.

Certification of the City of Palm Springs, CA (Participating Jurisdiction)
In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned officer of City of Palm Springs, CA (Participating Jurisdiction) hereby certifies as follows:

1. I, David H. Ready (Name), am the City Manager (Title) of City of Palm Springs, CA (Participating Jurisdiction); which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for City of Palm Springs (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.


Signature of Senior Official

David H. Ready, Esq., Ph. D.

Print or Type Name

City Manager
Title

5/21/18
Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.

**Certification of the City of Perris (Participating Jurisdiction)
In connection with the following Qualified Private Activity Bond Application:**

**APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.**

The undersigned officer of City of Perris (Participating Jurisdiction) hereby certifies as follows:

1. I, Richard Belmudez (Name), am the City Manager (Title) of City of Perris (Participating Jurisdiction); which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for City of Perris (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.


Signature of Senior Official

Richard Belmudez
Print or Type Name

City Manager, City of Perris
Title

5/25/18
Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.

Certification of the City of San Jacinto (Participating Jurisdiction)
In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned officer of the City of San Jacinto (Participating Jurisdiction) hereby certifies as follows:

1. I, Robert A. Johnson (Name), am the City Manager (Title) of the City of San Jacinto (Participating Jurisdiction); which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for the City of San Jacinto (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.



Signature of Senior Official

Robert A. Johnson

Print or Type Name

City Manager

Title

5/17/18

Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

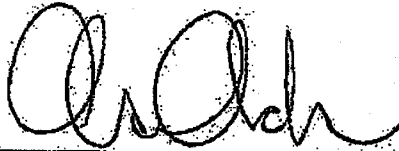
Note: To be completed by each participating jurisdiction.

Certification of the City of Temecula (Participating Jurisdiction)
In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned officer of City of Temecula (Participating Jurisdiction) hereby certifies as follows:

1. I, Aaron Adams (Name), am the City Manager (Title) of City of Temecula (Participating Jurisdiction); which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for City of Temecula (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.



Signature of Senior Official

Aaron Adams
Print or Type Name

City Manager
Title

5/22/18
Date

ATTACHMENT K

HOUSING ELEMENT CERTIFICATION FORM FOR APPLICATION FOR AN ALLOCATION OF QUALIFIED PRIVATE ACTIVITY BONDS FOR A SINGLE FAMILY HOUSING MORTGAGE CREDIT CERTIFICATE PROGRAM

Note: To be completed by each participating jurisdiction.

Certification of the City of Wildomar (Participating Jurisdiction)
In connection with the following Qualified Private Activity Bond Application:

APPLICANT: County of Riverside Economic Development Agency
for a Mortgage Credit Certificate Program.

The undersigned officer of the City of Wildomar (Participating Jurisdiction) hereby certifies as follows:

1. I, Matthew Bassi (Name), am the Planning Director (Title) of the City of Wildomar (Participating Jurisdiction); which is a participating jurisdiction of the proposed Single Family Housing Mortgage Credit Certificate program.
2. The proposed Single Family Housing Program is consistent with the adopted housing element for the City of Wildomar (Participating Jurisdiction) in which the proposed program will operate, pursuant to Section 5267 of the California Debt Limit Allocation Committee Regulations.

Matthew Bassi
Signature of Senior Official

Matthew Bassi
Print or Type Name

Planning Director
Title

7/26/18
Date

Attachment L

**Prior Year Allocation
Certification**

ATTACHMENT L

Certification Regarding Use of Prior Year Allocation

In the current 2016 allocation year, as of July 31, 2018, the County has issued 48 MCC's for a total of \$2,009,829.20 with an additional 2 commitments issued pending close of escrow and 1 new qualified applications pending commitment.

This is to certify that any MCC authority remaining from the year prior to the current year will be used before the use of new MCC authority.

Carrie Harmon, Assistant Director
Riverside County Economic Development Agency

Attachment L-1

Evidence

Of

Undue Hardship/Financial Burden

ATTACHMENT L-1
Evidence of Undue Hardship Regarding Minimum Requirements

****Not Applicable****

Attachment M

Evidence

Of

Past Program Performance

ATTACHMENT M

(page1)

In the table below, please provide the information requested that pertains to the allocation awarded:

Year	Amount of Allocation Awarded	Amount of Allocation Used	Number of Loans Originated	Outstanding MCC Authority*
2016	\$ 17,840,083	\$ 8,038,116	48	\$ 2,450,492
2014	\$ 8,000,000	\$ 1,996,531	33	\$ 1,500,867
2012	\$ 14,812,646	\$ 3,456,948	129	\$ 2,838,925

*Please explain the reason for any outstanding MCC authority, the federal expiration date for using the MCC authority, and the Applicant's plan for expending the MCC authority prior to the expiration date or reasons for not expending the MCC authority prior to the federal expiration date.

• In the current 2016 allocation year, the County issued 48 MCC's for a total of \$2,495,658. The increase in home prices within the housing market has been a challenge to utilize the MCC funds.

In the tables below relating to program performance in the past 3 years, please provide the information that pertains to the number of MCCs issued in a year, regardless of the year in which the allocation was awarded.

Note: Incomes are as adjusted for family size.

Year	Total Number of Households Assisted	Number of Households Assisted in Qualified Census Tracts	Percent (%) of Households Assisted in Qualified Census Tracts
2017	25	11	44
2016	25	9	36
2015	28	4	14

Year	Program Area Median Income	No. of Households Assisted with Incomes Below 50% of Area Median	No. of Households Assisted with Incomes Between 51-80% of Area Median	No. of Households Assisted with Incomes Between 81-100% of Area Median	No. of Households Assisted with Incomes Between 101-120% of Area Median	No. of Households Assisted with Incomes Between 121-140% of Area Median
2017	\$ 73,300	6	16	3	0	0
2016	\$ 70,000	8	14	2	1	0
2015	\$ 65,000	6	16	6	0	0

ATTACHMENT M

(page 2)

Year	Average Area Purchase Price (AAPP) of an Existing Home	Number of Existing Homes Assisted Below 70% of AAPP	Number of Existing Homes Assisted Between 71-90% of AAPP	Number of Existing Homes Assisted Between 91-110% of AAPP
2017	\$233,393	9	12	2
2016	\$240,902	2	7	14
2015	\$241,751	18	8	1

Year	Average Area Purchase Price (AAPP) of a New Home	Number of New Homes Assisted Below 70% of AAPP	Number of New Homes Assisted Between 71-90% of AAPP	Number of New Homes Assisted Between 91-110% AAPP
2017	\$301,995	1	1	0
2016	\$505,600	1	1	0
2015	\$139,727	0	0	1

Year	Number of Rehabilitation Homes Assisted	Average Rehabilitation Loan Amount	Range of Rehabilitation Loan Amounts
2017	0	\$0	\$0
2016	0	\$0	\$0
2015	0	\$0	\$0

EXHIBIT

Required information to be tracked for MCC-funded mortgage loans

Issuers of Mortgage Credit Certificate Programs shall collect the following information for individual mortgage credit certificate recipients and report such data to CDLAC on an annual basis as requested by the Committee's Executive Director. The Committee's staff will consider the information as part of its evaluation of Applications for Allocation of the State Ceiling.

- **Date (month/year) MCC issued**
- **Size of Household** – number of persons in the household
- **Household Income** – total household income used for qualification
- **Census tract for home purchased**
- **Mortgage Credit certificate rate**
- **Total home price (\$)**
- **Down payment assistance provided (\$)** – dollar amount of down payment assistance provided by public assistance
- **First mortgage amount (\$)**
- **First mortgage initial interest rate (annual rate %)**
- **Term of first mortgage (term in months)**
- **Year of MCC allocation**
- **Ethnicity of purchaser**
- **Homeownership Assistance loaned/granted on a per 1st mortgage basis**

GENERAL PROJECT/PROGRAM INFORMATION (D-CAPER)

- Pending 1 - NSP/RDA1 acq completed; Ownership funding confirmed
- Pending 2 - Rehab Completed Revision - Rehab re-opened cases
- Final D-Caper - Project complete / NSP home sold to a buyer

No: _____	DS: _____
Date Entered & Initials: _____	

Program: AGHL FTHB HIP HOME HRP THRP INFILL RDA 1/2
 MCC NSHP MHRP MHTL RDA RHP SHR EHR NSP 1 / 3

Project Name: (HOME/RDA/Infill projects) _____ MCC _____
 Redevelopment Project Area Name, or "Outside": _____ Supv. District: _____
 File Number: _____ Sub-area: _____ Flood Zone (Yes/No): _____
 MCC #: _____ IDIS #, RDA Job Code or DRGR#: _____
 Property Street Address _____ City/Zip: _____
 City Unincorporated APN: _____ Appraised Value: _____
 Owner/Homebuyer Name: _____ Owner/Homebuyer Phone#: _____
 Developer Name: _____ Developer Full Address: _____
 Mobile Home Park Name: _____ Homebuyer Lender: _____

Total Units: #	# Units demo'd	# Bdrms demo'd	Energy Star Units #:
Rehab Units made accessible: #		HOME Units/Restricted Units #:	Market Units: #
Rehab Units made lead safe: #		Rental Units (RRHP & HOME) designated for persons with HIV/AIDS: #	
<input type="checkbox"/> 0 bdr: <input type="checkbox"/> 1 bdrm: <input type="checkbox"/> 2 bdrm:	<input type="checkbox"/> 3 bdrm: <input type="checkbox"/> 4 bdrm: <input type="checkbox"/> 5+ bdrm:		
Type of Housing: (1 = Multi-Family, 2 = Single-Family, 3 = Mobile Home) #: 2			Pre 1978 unit? (Y/N)

Mobile Home Decal #	Match: (for HOME project only): \$	Jointly funded by RDA and HOME or CDBG: (Y / N)
Agreement Date: _____	Commitment date	Agreement Amt (Total): _____ MCC amount
Homebuyer Purch Price: _____	Developer Purch Price: _____	Escrow close date: _____
Final/Completion Date: _____	Date on certificate	Acquisition Cost: _____
Monitoring Due Date: _____	Idis/Drgr Close Date: or rda final pink; mcc issued	Certificate date
Affordability Period (#years)		Rehab Amt
Number of units that are serving one or more Special Needs: #	Household Size (assisted units): #	
Disabled (mental) #	Farm worker (permanent) #	Transitional hsg #
Disabled (physical) #	Female head of household #	Elderly #
Farm worker (migrant) #	Large family (4 or more bdrm) #	Emergency shelter #

Contractor Info - Name of Contractor (provide add'l sheet for multiple contractors):
 Women Owned Business: _____ Minority Business Enterprise: _____ Section 3: _____

Contractor Info - (Select only one category for ethnicity and one for race category)

Ethnicity: Hispanic #	Non-Hispanic #	Am. Indian or Alaskan Native (AIAN)
Race (Select from list) Asn #	White # Blk #	Asian (Asn)
AIAN # Asn & Wht #	NHPI # Blk & Wht #	Black or African American (Blk)
AIAN & Wht # AIAN & Blk #	Other Multi-racial #	Na. Hawaiian / Pc. Islander (NHPI)
		White (Wht)

Recipient Info (Select only one category for ethnicity and one for race category)

Ethnicity: Hispanic #	Non-Hispanic #	Asian #
Race (Select from list) AIAN #	White # Blk #	Asn & Wht #
AIAN & Wht # AIAN & Blk #	NHPI # Blk & Wht #	Other Multi-racial #

Use Restriction Dates (enter appropriate dates):

	Replacement Hsg Units	Inclusionary Hsg Units		Other Hsg Units Provided		Covenant Recordation	
		Inside p/a	Outside p/a	w/ RDA \$\$	w/o RDA \$\$	Date	Instrument #
Inception							
Termin'tn							

Funding Sources:

HASA (former County RDA)	\$	
HASA Coachella		
Federal Funds CDBG		
Federal Funds HOME		
Federal Funds NSP		
State Funds CALHOME		
State Funds FWHG		
Other Funds: _____		
Private Funds:		
Owner's Equity:		
TCAC/Federal or State Award:		
Total Development/Purch. Cost: \$		
Other Funds MCC		

Notes:

FINAL

For FWHG only:

FWHG Grant #: _____

FWHG File #: _____

Insurance Pol #: _____

Insurance Expiration Date: _____

GENERAL PROJECT/PROGRAM INFORMATION (HCD-D1) (continued)

Affordable Housing Project Name: Borrowers name

FILE #: _____

Rental

Owner-Occupied

AMI: Area Median Income

Enter the number of units for each applicable activity below:

A. New Construction Units: (MHTL, HOME, RDA, NSP)

Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

Non-Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

TOTAL Elderly & Non Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

B. Substantial Rehabilitation Units (increased value, inclusive of land, is > 25%): (HRP)

Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

Non-Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

TOTAL Elderly & Non Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

C. Other Non-Substantial Rehabilitation Units: (HRP, SHR, EHR)

Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

Non-Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

TOTAL Elderly & Non Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

D. Acquisition Only: (FTHB, MCC, RHP, NSHP)

Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

Non-Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

TOTAL Elderly & Non Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

E. Mobilehome Owner / Resident: (HRP, SHR, EHR)

Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

Non-Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

TOTAL Elderly & Non Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

F. Mobilehome Park Owner / Resident:

Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

Non-Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

TOTAL Elderly & Non Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

G. Preservation / Replacement (H&S 33334.3(h):

Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

Non-Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

TOTAL Elderly & Non Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

H. Other Assistance: (Specify)

Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

Non-Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

TOTAL Elderly & Non Elderly Units					
0-30%	31-50%	51-60%	61-80%	81-120%	TOTAL
					0

TOTAL UNITS (Add only TOTAL of all "TOTAL Elderly / Non Elderly Units"):

0