

URBAN COUNTY PROGRAM

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CBDO CERTIFICATION

Exhibit A

Requirement Checklist for 24 CFR 570.204(c)(1)

Affordable Homes of South TX, Inc. (agency name) is eligible to be designated as a CBDO under this section because it meets *each of the requirements listed below*. If your agency complies with these requirements, please place a checkmark beside each item and attach supporting documentation for each.

1. An association or corporation organized under State or local law to engage in community development activities (which may include housing and economic development activities) primarily within an identified geographic area of operation within the County of Hidalgo (the applicant should provide a copy of the Charter, By-Laws and/or Articles of Incorporation with the appropriate section indicated); and
2. Has as its primary purpose the improvement of the physical, economic or social environment of its geographic area of operation, by addressing one or more critical problems of the area, with particular attention to the needs of persons of low and moderate income (the applicant should provide a copy of the Charter, By-Laws and/or Articles of Incorporation with the appropriate section indicated); and
3. Is either nonprofit or for-profit, provided that any monetary profits to its shareholders or members must be only incidental to its operations (provide a copy of relative documentation); and
4. Maintains at least 51 percent of its governing body's membership for low-to-moderate income residents of its geographic area of operation, owners or senior officers of private establishments and other institutions located in and serving its geographic area of operation, or representatives of low-and-moderate-income neighborhood organizations located in its geographic area of operation (Complete Exhibit D); and
5. Is not an agency or instrumentality of the County of Hidalgo and does not permit more than one-third of the membership of the its governing body to be appointed by, or to consist of, elected or other public officials or employees or officials of an ineligible entity (even though such persons may be otherwise qualified under (c)(1)(IV) of 24 CFR 570.204) (Complete Exhibit E); and
6. Except as authorized above, requires the members of its governing body to be nominated and approved by the general membership of the organization or by its permanent governing body (the applicant should provide a copy of the Charter, By-Laws and/or Articles of Incorporation, or pertinent document, with the appropriate section indicated).

FOR UCP Office Personnel Only:

Date Re-Certification Documentation Received:

5/17/21

Next Re-Certification Due Date:

Documentation Reviewed by:

[Signature]

Title:

Compliance Director

Is ~~CHDO~~^{BDO} in compliance?

YES G NO G

Additional follow up needed?

YES G NO G

NOTES:
