

#### Dear Prospective Applicant,

Thank you for your interest in Siena Village, a Christian Health Community in Wayne. Enclosed is a general description of Siena Village, an application and the tenant selection plan for our apartments. Please read through all information in this packet for a better understanding of all of our policies and procedures.

Please keep in mind the following as you review the information:

- All applicants and household members must be 62 or older in order to apply, regardless of any disability.
- Complete the application in its entirety. No blank spaces are allowed, simply mark anything not relevant to you as N/A. Incomplete applications will be returned.
- Rental prices do not include utilities.
- You will be placed on the most appropriate waiting list once your application is reviewed and preferences are taken into consideration.
- Rental prices below include a flat monthly rate and not based on a percentage of the applicant's income. All applicants are required to undergo a credit and criminal background check. Applicants can draw on assets to meet income minimum requirements. Minimum income requirements do not apply to applicants who currently have a housing voucher.

Apartment Type	Rent	Minimum Income	1 Person Maximum Income	2 People Maximum Income	Estimated Wait Time
Low Income - One Bedroom	\$892	\$26,760.00	\$46,100.00	\$55,320.00	5+ years
Moderate Income - One Bedroom	\$1,050.00	\$31,5.00.00	\$52,650.00	\$63,180.00	3 ½ - 4 years
Market Value - One Bedroom	\$1,575.00	\$47,250.00			1 1/2 - 2 years
Market Value - Two Bedroom	\$2,100.00	\$63,000.00			2 years

If you have any questions or need additional information, please don't hesitate to contact me at (201) 897-5401.

Sincerely,

Stacy Swarts-Carver, LSW Stacy Swarts-Carver, LSW Leasing Manager



## About Siena Village

Siena Village is a complex of 250 apartments for seniors over age 62. Residents are able to have their own apartments but still enjoy the lifestyle, security, and conveniences of community living.

The apartments are one— and two-bedroom units, all featuring a spacious living area that can accommodate both living and dining furniture. The fully equipped kitchen has a pass-through window to the dining area. The living room is cable-ready. Emergency pull cords connected to the Security desk are located in both the bedroom and bathroom.

A variety of services and conveniences are included in the rent.

- 24-hour monitored security
- · Indoor and outdoor maintenance service
- Transportation to shopping centers Monday to Friday provided by Wayne Township
- Library
- Fitness Center
- Beauty Salon
- On-Site service coordinator which promotes self-sufficiency, aging in place, and connection to community services
- Laundry facilities
- Assigned parking

In addition to these services, Siena Village provides a monthly calendar of activities that vary and are coordinated by staff as well as the independent resident committee. Many events take place right here at Siena Village. These include holiday parties, educational lectures, Bingo, concerts, exercise classes, arts and crafts, Silver Circle knitting club, Men's Club, and many more. Throughout the year, seasonal events are celebrated in the Community Room, which is equipped with a large-screen TV and piano. In the evenings, game tables, large-screen TV, outdoor sitting areas, and bocce ball court attract many residents.

Chief among the attractions of Siena Village is its location: Completely suburban, yet ideally convenient. It is within walking distance of churches, shopping centers, banks, restaurants, and a post office. One of the best libraries in the state is located just across the street. Golfers can take advantage of the nearby public golf course.

Fill out an application today, and discover the enjoyment of living at Siena Village!







#### APPLICATION FOR RENTAL HOUSING

Apartment Size (number of bedroo	ms) and Special Accor	mmodations Rec	quested:	
Low Income 1 bedroom M	oderate Income 1 bedre	oom Marke	et Value 1 be	droom
Does anyone in the household required designed for the visually impaired, u				
Yes, If yes, please describe:				
No				
Head of Household Information:				
Last Name:	First Name:		M.I.:	SS#: Date of birth:
Spouse/Co-Resident (If Applicable)	):			
Last Name:	First Name:		M.I.:	SS#: Date of birth:
Address:	RentO	)wn	_ (Check Or	ne)
Current Street Address:				
City:	State:		Zip Cod	le:
L'Talanhona (Haad of Housahold)		Telephone (Sr	NOUSA/CO Has	ed of Household)
Telephone (Head of Household) Home:		Telephone (Sp Home:	ouse/Co-He	ad of Household)
			oouse/Co-He	ad of Household)
Home:		Home:	oouse/Co-He	ad of Household)
Home: Cell:		Home: Cell:	oouse/Co-He	ad of Household)
Home: Cell: Work:	s & Telephone Numb	Home: Cell: Work: Email:	oouse/Co-He	ad of Household)
Home: Cell: Work: Email:	s & Telephone Numb	Home: Cell: Work: Email:	oouse/Co-He	
Home: Cell: Work: Email: Current Landlord, Name, Address	s & Telephone Numb	Home: Cell: Work: Email:		
Home: Cell: Work: Email: Current Landlord, Name, Address Name:	s & Telephone Numb	Home: Cell: Work: Email:		

**Rental History** ~ Include all places where you and/or any ADULT members (18 years of age or older) lived in the past four years including place where your or their name did not appear on the lease and places where you or they used a different name. (Note: Use Household Member No. from top of page)

House Memb		Street Address, City State, Zip	Own/ Rent	Dates of Residency	Landlord's Name Street Address, City State, Zip Telephone Number			
Renta	ıl Hist	<b>ory</b> continued ~ Use back	of sheet if m	ore room is needed for	r the explanation.			
<u>Yes</u>	No							
				, mobile home or traile	been evicted from a rental unit of any type, er? If yes, explanation:			
		Assistance Prog	. Have you are any member of your household ever committed any fraud in a Federal Housing Assistance Program or been requested to repay money knowingly misrepresenting information for such housing programs? If yes, explain:					
		Name of agenc	y:		sistance at the time of your move in?			
Person <u>Yes</u>	al His <u>No</u>	tory and Reference						
		3. Have you or anyo	ne else on this	s application filed for b	bankruptcy?			
		4. Have you or anyo	ne else on this	s application been con-	victed of a felony? If yes, explanation:			
		•		of your household evere currently using? If y	er used any name(s) or Social Security yes, explanation:			
Please	provi	Contact Information: de the appropriate information apartment.	ation of some	one we can contact in a	an emergency who is not expected to			
Name:				Relationship:				
Mailin	ıg Add	lress:		I				
City, S	State, 2	Zip:						
Home Phone: Work Phone:			Work Phone	e:	Cell Phone:			

Household Member #		r # Driver's License #			State Issued		Color, Year, Make, Mo	odel	
numb	er to the	left in	dicates the "		mber l				partment. NOTE: The I to identify the family
	Full (Last, F	Name		Relationship to Head of Household	Age	Sex		Occupation	Social Security Number
1.									
2. 3.									
<u>Yes</u>	<u>No</u>								
		6.	household, i	including your	self, ex	xpecting	g a chile		ths or is anyone in your l, include the scheduled
		7.	with you in	the apartment	? Nar	ne & R	elations		ow who won't be living
		8.	any other p	ersons not listene:	ed abo	ve who	will liv	anywhere except in the in the apartment on	
		9.						ed but not divorced?	
		10		ve full custody n:					
_		11	. Are there any absent household members who under normal circumstances would live with you? (For example, a spouse away in the military.)  Explanation:						

Name of Attendant:	Relationship:

13. Will you or any other ADULT household member require a live in care attendant to live

independently?

Student <u>Yes</u>	Status No	members.	nousehold member (in ndar year or within th Time or FT – Full Tir	e next twelve mor		
		Household	☐ PT ☐ FT	School/Institution	on:	
		Member #: Household	☐ PT ☐ FT	School/Institution	on:	
		Member #: Household Member #:	PT FT	School/Institution	on:	
INCOM Employ		employment, over	e, part-time and/or sea s of age or older or, if time, tips, commission es", include it in the n	legally emancipans and payments	ted, those under 18 received in cash. If	3) including self- f you have income
Yes	<u>No</u>					
		16. Are any househol	d members employed	or self-employed	? If yes, list below	. If No, go to #16.
Househo Member		Place of Employment	Employer's Address		Employer's Phone Number	Annual Income
		of Income ~ List all inc including minors. e in your household rec 17. Regular Pay as a	Include all income a reive or expect to rece	nticipated for the ive income from:	next 12 months.	d members,
_	_	Household Member #	Base Name & Bran			Amount
		Household Member #	Base Name & Brai	nch		Amount
		18. Unemployment b	enefits or workman's	compensation?		
		Household Household	Case Worker	compensation?		Amount
		Member #	Phone Number			
		Household Member #	Case Worker Phone Number			Amount

<u>Yes</u>	<u>No</u>		
		19. Public Assistance, General Relief or Temporary Assistance for Needy	Families (TANF)?
		Household Case Worker	Amount
		Member # Phone Number	
		Household Case Worker	Amount
		Member # Phone Number	
		<b>20</b> . Social Security, SSI, or any other payments from the Social Security A	Administration?
Ш	Ш	Household Social Security Office	Amount
		Member #	rimount
		Household Social Security Office	Amount
		Member #	
		21. Regular payments from a Veteran's Benefits, pension, retirement benefits	afit or annuities?
		Household Benefit	Amount
		Member #	Amount
		Household Benefit	Amount
		Member #	
	$\Box$	22 Pagular Paymanta from a Sayaranga Pagkaga?	
Ш	Ш	22. Regular Payments from a Severance Package?  Household Company	Amount
		Member #	Amount
		Household Company	Amount
		Member #	
	Ш	23. (a) Child support? Please list all court ordered amounts whether or not payment. (We must include court ordered support whether or not it is action has been taken to remedy. We must also count support that is received directly from the payer).	s received unless legal
		Household Payer Member # Contact Information	Amount
		Household Payer	Amount
		Member #   Contact Information	rimount
		Directly from Individual In	gency:dividual: xplain: taking legal action to
		Explain:	
		<ul> <li>24. (a) Alimony? Please list all court ordered amounts whether or not you (We must include court ordered support whether or not it is received to been taken to remedy. We must also count support that is not court or directly from the payer).</li> <li>Household Payer</li> </ul>	unless legal action has
		Member #   Contact Information	
		Household Payer Member # Contact Information	Amount

	Member #		
	Household		Explanation
	Member #		
-			
31.	Are you or a	ny othe	er ADULT household member claiming ZERO income?
	Household		Explanation
	Member #		
	Household		Explanation
	Member #		
			6

3

# ASSET INFORMATION ~ Include all assets held and the income received from the asset. INCLUDE ALL ASSETS HELD BY ALL HOUSEHOLD MEMBERS, INCLUDING MINORS. (if more space is needed, please list on the back or on a separate sheet of paper.)

Household Member #		-	Name	Bank Address	CS, 11St OC	Average Six Mont	Current Rate
33.						Balance	
] 33.		1				\$	\$
] 33.						\$	\$
] 33.						\$	\$
1	Do any househo	ld mar	nhara hava a	savings account? If you	list halo	y If no	ro to #22
Household			Name	savings account? If yes Bank Address	, list belo	Current	Current Rate
Member #	Number	Duin	r runne	Bunk Flouress		Balance	of Interest
						\$	\$
						\$	\$
						\$	\$
34.	Do any househo	ld mer	nbers have a	inv other assets?			
			Family Member #	Financial Institution	Cu	rrent Value	Annual Income from Asset
Certificat	e of Deposit (CD)				\$		\$
					\$		\$
Debit Acc	count				\$		\$
Treasury	Bill				\$		\$
Stocks					\$		\$
Bonds					\$		\$
Securities					\$		\$
Trust Fun	ds				\$		\$
Pension F	unds				\$		\$
IRAs					\$		\$
Keough A	ccount				\$		\$
Other Ret	irement Accounts				\$		\$
Whole Li	fe Insurance Policy				\$		\$
	•				\$		\$
					\$		\$
Cash on I	Hand				\$		\$
Crypto C	ırrency				\$		\$
Paypal, V	enmo, Cash App, e	etc.			\$		\$
No			1		"		
□ 35.							
					vacation noi		or Sale or Rent
							ortgage balance
							r Sale or Rent
	Member #						ortgage balance:
☐ 36.							
1	Household	Ite	em:			Va	alue
	Member #	1					
	Member # Household	Ita	em:			V	alue
	Description  Certificate Money M Debit Acc Treasury Stocks Bonds Securities Trust Fun Pension F IRAs Keough A Other Ret Whole Li: Safe Depo Credit Un Cash on F Crypto Cu Paypal, V No	Description of Asset  Certificate of Deposit (CD)  Money Market Account  Debit Account  Treasury Bill  Stocks  Bonds  Securities  Trust Funds  Pension Funds  IRAs  Keough Account  Other Retirement Accounts  Whole Life Insurance Policy  Safe Deposit Box  Credit Union Shares  Cash on Hand  Crypto Currency  Paypal, Venmo, Cash App, e  (This includes your payed)  Household  Member #  Household  Member #  Household  Member #	Description of Asset  Certificate of Deposit (CD)  Money Market Account  Debit Account  Treasury Bill  Stocks  Bonds  Securities  Trust Funds  Pension Funds  IRAs  Keough Account  Other Retirement Accounts  Whole Life Insurance Policy  Safe Deposit Box  Credit Union Shares  Cash on Hand  Crypto Currency  Paypal, Venmo, Cash App, etc.  No  35. Real Estate, Rental Pro  (This includes your personal  Household  Member # C.  Household  A Member # C.  36. Personal Property held	Description of Asset  Family Member #  Certificate of Deposit (CD)  Money Market Account  Debit Account  Treasury Bill  Stocks  Bonds  Securities  Trust Funds  Pension Funds  IRAs  Keough Account  Other Retirement Accounts  Whole Life Insurance Policy  Safe Deposit Box  Credit Union Shares  Cash on Hand  Crypto Currency  Paypal, Venmo, Cash App, etc.  No  35. Real Estate, Rental Property, land of (This includes your personal residence, mobor Household Member # City, State, Zire Household Address of Property (City, State, Zire)  Member # City, State, Zire Address of Property (City, State, Zire)  Member # City, State, Zire Address of Property (City, State, Zire)  36. Personal Property held as an investigation of the property (City, State, Zire)  36. Personal Property held as an investigation of the property (City, State, Zire)	Certificate of Deposit (CD)  Money Market Account  Debit Account  Treasury Bill  Stocks  Bonds  Securities  Trust Funds  Pension Funds  IRAs  Keough Account  Other Retirement Accounts  Whole Life Insurance Policy  Safe Deposit Box  Credit Union Shares  Cash on Hand  Crypto Currency  Paypal, Venmo, Cash App, etc.  No  35. Real Estate, Rental Property, land contract/contract for deed (This includes your personal residence, mobile homes, vacant land, farms, vacant	Description of Asset  Family Member #  Certificate of Deposit (CD)  Money Market Account  Debit Account  Treasury Bill  Stocks  Bonds  Securities  Trust Funds  Pension Funds  IRAs  Keough Account  Other Retirement Accounts  Whole Life Insurance Policy  Safe Deposit Box  Credit Union Shares  Cash on Hand  Crypto Currency  Paypal, Venmo, Cash App, etc.  No  36. Personal Property held as an investment? (This includes paintings, coin or	34. Do any household members have any other assets?    Description of Asset

			37.			nembers sold, disposed of, or al to or less than fair market		
				Member #	Item:	Amount Received:	,	Value
				Member #	Item:	Amount Received:	,	Value
	Fed	☐ leral Tax		If yes, List add		any additional assets not list eparate piece of paper.	ed above?	
STA	TE	EMENTS	S BY	ALL ADULT	HOUSEHOLD MI	EMBERS		
1		accurate	. W	e understand th	at if any of this infor	ication and any addenda ther mation is false, misleading o d in our Lease Agreement m	or incomplete,	this application
2		information and curr	tion ent l	exchanged now andlords or oth	or later with rental,	nquiries to verify this inform credit, criminal screening ser and criminal confirmation w	rvices and to c	contact previous
3		applicati	ion v	will occupy the	apartment, that they	rs, we certify that only those will maintain no other place have responsibility to provide	of residence a	
۷					nent in writing imme and household comp	ediately regarding any changosition.	es in househol	d address,
5	5.	We have	e rea	d and understan	nd the information in	this application.		
6					the Resident Selection management and/or	n Criteria, which summarize leasing office.	s the procedur	res for processing
7		Act, 15	U.S.	C Section 1681		e "consumer reports" as defin tion on our creditworthiness d.		
\$	Sign	ature C	laus	e ~ All adult ho	ousehold members m	ust sign below:		
} a €	nous and e eligi	sehold's complete bility. I	eligi e to t und	bility for occup the best of my k erstand that pro	ancy. I certify that a mowledge. I consent viding false informat	mation contained in this appl ill information and answers to to release the necessary info- tion or making false statement may result in criminal pena	to the above quormation to dente or may be grown	termine my
6 6	of pi iddr expe	roving mess, phoediting the	ny el ne n nis p	igibility for occu umbers and accor rocess. I unders	upancy. I agreed to pount numbers where stand my being offere	ne information contained in the provide all necessary information applicable and any other infect an apartment is contingent oplying and a copy of which	ation, includin formation requ at on meeting t	ng source names, ired for he selection
I	Date	e:		·	Applicant (Head of I	Household) Signature:		
I	Date	٠.		(	o-Applicant Signatu	ıre.		

Date: \_\_\_\_\_Co-Applicant Signature: \_\_\_\_

### **Authorization for Release of Information**

I. , the u	ndersigned, hereby authorize the release to management of
Siena Village, without liability, information regarding my employn information required under Federal and/or State housing program g	nent, income, and/or assets for the purposes of documenting
morning required under redering units of Science noticing programs g	
Information Covered:	
I understand that previous or current information regarding me may include, but are not limited to: Personal Identity, Family Composit Benefits, Social Security numbers, Personal Credit, Criminal Recorauthorization cannot be used to obtain any information about me th participation as a Qualified Resident under Federal and/or State hor	ion, Student Status, Federal Benefits, State Benefits, Local rd, Employment, Income and Assets. I understand that this at is not pertinent to my eligibility for and/or continued
Groups or Individuals that may be contacted:	
The groups, individuals or information that may be asked to release	the above information include, but are not limited to:
Current and Previous Employers	8. Utility Companies
2. Current and Previous Landlords	9. Social Security Administration
3. Local, State and federal courts and law enforcements agencies	10. Credit Reporting Agencies
4. Welfare Agencies	11. Internal Revenue Service
5. State Unemployment	12. Department of Veteran's Affairs
6. Banks and other financial Institutions	13. Schools and Colleges
7. Veteran's Administration	14. Providers of alimony, child support, pensions, annuities.
Conditions:	
I agree that a photocopy of this authorization may be used for the p months after the date the form is signed.	urposes stated above. This authorization form expires 15
Applicant/Resident Signature	 Date
Applicant/Resident Signature	Date

#### DO NOT WRITE BELOW THIS LINE – MANAGEMENT USE ONLY

Date Application Received:		T	ime:
Application Received By: _			
			licant must review application, make and
initial any changes to their in	formation that have occur	red since the ap	pplication was completed.
Application Disposition:			
Date of Interview:	Interviewed By:		Anticipated Move in Date:
Date third party verifications	mailed/faxed:		
Organization:		Date:	
Organization:	<del> </del>	Date:	
Organization:			
Organization:			
Organization:		Date:	
Organization:		Date:	
Organization:			
Date Application Approved:			_ Application Approved By:
Scheduled Move In Date:			Scheduled Apt. Address:
Rejection of Apartment by A	pplication		
Date of Rejection:		Application	on Disapproved by:
Reason for Disapproval:			
Applicant Notified in writing			
Applicant Notified in writing	; on:		
Appeal			
Applicant Appealed Decision	1 on:	_	
Applicant Appeal Reviewed	Ву:	Title:	Date:
Appeal Decision:	Appeal Denied	□ Ap	peal Approved
Applicant Notified in writing	on:		

## **Race and Ethnicity**

Household Member #	Ethnicity	Race
	[ ] Hispanic or Latino [ ] Not-Hispanic or Latino	<ul> <li>[ ] American Indian or Alaska Native</li> <li>[ ] Asian</li> <li>[ ] Black or African American</li> <li>[ ] Native Hawaiian or Other Pacific Islander</li> <li>[ ] White</li> </ul>
	[ ] Hispanic or Latino [ ] Not-Hispanic or Latino	<ul> <li>[ ] American Indian or Alaska Native</li> <li>[ ] Asian</li> <li>[ ] Black or African American</li> <li>[ ] Native Hawaiian or Other Pacific Islander</li> <li>[ ] White</li> </ul>
	[ ] Hispanic or Latino [ ] Not-Hispanic or Latino	<ul> <li>[ ] American Indian or Alaska Native</li> <li>[ ] Asian</li> <li>[ ] Black or African American</li> <li>[ ] Native Hawaiian or Other Pacific Islander</li> <li>[ ] White</li> </ul>



## Tenant Selection Plan 1000 Siena Village Wayne, NJ 07470

Siena Village at Wayne, LLC has formulated a Tenant Selection Plan which meets all Housing and Urban Development (HUD) and New Jersey Housing and Mortgage Finance Agency (NJHMFA) requirements. This plan establishes a set policy, which can be consistently applied to all applicants. Siena Village at Wayne, LLC will adhere to and utilize affirmative Fair Housing Laws.

#### **Target Population**

Available units will be targeted for eligible applicants aged 62 and older with income not exceeding the 50% AMI (low income) or 60% AMI (moderate income) income limits. Income limits are based on the area's median gross household income established by HUD and are adjusted annually. The household's annual gross income may not exceed the applicable income limit for the family size. Applicants must agree to pay the rent required by the program under which they receive assistance. Applicant's gross income must not exceed the HUD established income limit for the property. In addition, a minimum income has been established to ensure the rent is no more than 40% of the applicant's total income. Applicants can draw on assets to meet income minimum requirements. Minimum income requirements do not apply to applicants who currently have a housing youcher.

#### Applying for an Apartment

- a) Applicants will fill out an Application, which they may receive by either mail, e-mail, website or pick up in person from the main lobby located at 1000 Siena Village, Wayne New Jersey 07470.
- b) Applications need to be completed in full. Occupancy Manager will return to applicant if incomplete. Applicants may request assistance in completing the application. The policy is to assist whenever possible, especially in the accommodation of requests by persons with disabilities.

- c) Applications when received via mail, fax, e-mail or hand delivered during office hours to be dated and placed on the wait list in chronological order as they are received regardless of disability or housing status.
- d) Applicants will be notified in writing once they are added to the waiting list.
- e) Applications will not be distributed when the waiting list is closed.
- f) Applicants must meet financial, credit, criminal, rental history and demonstrated capability to meet the minimum terms of the Lease.
- g) Any changes to phone numbers, address or e-mail of the applicants must be communicated to the Occupancy Manager. If the applicant cannot be reached by the Occupancy Manager due to unreported changes, the applicant will be removed from the waiting list.
- h) Applicants who fail to respond to letters with a required response date, no matter the reason, will be removed from the waiting list.
- i) Any application may be rejected if there is a reasonable case to believe that the applicant's behavior may interfere with the health, safety and right to peaceful enjoyment by other residents.
- j) Eligible residents are to be U.S. Citizens or nationals and non-citizens who have eligible immigration status as determined by HUD.

#### Resident Selection Criteria

The process for selecting residents at Siena Village at Wayne, LLC. complies with Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in any program or activity receiving federal financial assistance from HUD. This Selection Plan also complies with Title VI of the Civil Rights Act of 1964 and all of its Related Program Requirements and Section 2: Nondiscrimination Requirements under the Fair Housing Act, which prohibits discrimination in housing on the basis of race, color, religion, sex, disability, familial status, or national origin. This Tenant Selection Plan complies with regulations established by the rule Equal Access to Housing in HUD Programs Regardless of Sexual Orientation of Gender Identity (77 FR 5662), which prohibits resident selection based on sexual orientation, gender or marital status. This Plan also complies with the Violence Against Women Act (VAWA) of 2005 and the Violence Against Women Reauthorization Act of 2013, which prohibits discrimination against individuals applying for or living in federally subsidized housing due to their status as domestic violence, dating violence or stalking.

- a) For tax credit units, the applicant or applicant's annual income must not exceed program income limits of 50% Area Mean Income (AMI) (low income) or 60% AMI (moderate income) income limits.
- b) All residents must provide their Social Security number and adequate documentation that the Social Security number is accurate.
- c) The unit will be the applicant(s) only place of residence. No additional person can occupy your unit without prior approval by Management. Subletting of apartments is not permitted.
- d) The applicant must comply with all requirements of HUD, NJHMFA and Low Income Housing Tax Credit (LIHTC) programs to determine their eligibility

#### Applicant Screening and Rejection Criteria

This Plan complies with the New Jersey Fair Chance in Housing Act which went into effect on January 1, 2022.

- a) All applicants must sign an authorization form. The tenant screening and rejection criteria applies to all applicants including all adult members of the applicant's household who are expected to reside in the unit.
- b) An applicant and or household can be rejected for the following:
  - i. If an applicant fails to meet one or more of the established eligibility criteria.
  - ii. If the applicant submits false information about themselves or any household member.
  - iii. If the applicant is unable to produce and/or verify the social security number of all household members. If a household member does not have a social security number, the applicant must sign a certification to that fact.
- e) An applicant and or household may be rejected for poor credit history which is indicated by:
  - i. Any credit rating reflecting a payment history of two instances of over ninety (90) days or more past due or one instance of over on hundred twenty (120) days past due.
  - ii. Any applicant, spouse or co applicant who has filed for bankruptcy within the last five years or is repaying any debts under the wage earner plan or similar arrangements. OR

- iii. Any credit history that is an indication of irresponsible behavior that indicates future problems for the development.
- f) An applicant and or household can be rejected for poor landlord reference which would be indicated when a previous landlord shows the applicant to be:
  - i. Continually late in payment of rent. OR
  - ii. A source of conflict with management and or other residents. OR
  - iii. Destructive to his/her apartment or other public areas. OR
  - iv. In violation of previous lease agreements. OR
  - v. Police activity. OR
  - vi. Poor housekeeping habits is grounds for rejection
- g) Applicants will be provided with a conditional offer provided they meet the initial qualification criteria.
- h) Upon a conditional offer, the applicant's criminal history will be reviewed. Certain criminal convictions will be considered during this review including murder, aggravated sexual assault, kidnapping, arson, human trafficking, sexual assault, endangering the welfare of a child in violation of N.J.S.2C:24 4(b)(3), or any crime that resulted in a lifetime sex offender registration requirement. In addition, any convictions for 1<sup>st</sup> -4<sup>th</sup> degree indictable offenses will also be reviewed.
- i) Upon review of criminal history, the applicant will be notified that their application is either accepted or declined based on criminal history information.
- j) If any offense(s) are found on the applicant's record, the conditional offer will be withdrawn in writing indicating the specific reasons for the withdrawal. The applicant can request a copy of the information used in making the withdrawal within 30 days of receiving the notice. Applicants can then appeal the decision and can then provide additional information to be re-considered. An individual assessment of the information will then be performed within 30 days.
- k) Adverse police record which would be indicated by the following:
  - i. Any household member has been evicted from federally assisted housing for drug related criminal activity for three years from the date of eviction. If the evicted household member who engaged in drug related criminal activity has successfully completed a drug rehabilitation program or circumstances leading to the eviction no longer exist (household member no longer resides with the applicant

- household) the Owner may, but is not required to admit the household.
- ii. Any household member is currently engaging in illegal drug use.
- iii. Any member of the household is subject to a lifetime registration requirement or is currently registered under a state sex offender registration program. During the admission screening process, the Owner must perform the necessary criminal history background checks in the state where the housing is located and in other states where the household members are known to have resided.
- iv. The Owner determines that there is reasonable cause to believe that a household member's illegal use or a pattern of illegal use of a drug or alcohol may interfere with the health, safety, or right to peaceful enjoyment of the residents.
- v. Any member of the applicant's household has been convicted of the manufacture of methamphetamine on the premises of federally subsidized housing (lifetime).
- vi. Violent criminal activity, which indicates a pattern of violence that may threaten the safety of residents or staff. Violent criminal activity includes sex crimes and crimes against children.

#### **VAWA Protections**

- a) The Landlord may not consider incidents of domestic violence, dating violence or stalking as serious or repeated violations of the lease or other "good cause" for termination of assistance, tenancy or occupancy of a victim who is protected from acts under the domestic or family laws of the jurisdiction.
- b) The Landlord may not consider activity directly relating to abuse, engaged in by a member of a tenant's household or any guest or other person under the tenant's control, cause for termination of assistance, tenancy or occupancy rights if the tenant or an immediate member of the tenant's family is the Victim or threatened victim of that abuse.
  - i. The Landlord may request in writing that the victim, or a family member on the victim's behalf, certify that the individual is a victim of abuse and the Certification of Domestic Violence, Date Violence or Stalking, Form HUD 91066 or other documentation as noted on

the certification form, be completed and submitted within 14 business days or an agreed upon extension date to receive protection under the VAWA. Failure to provide the certification or other supporting documentation within the specified timeframe may result in eviction.

#### Verification Procedures

- a) Upon acceptance of your application to Siena Village, the following documents and records may be requested as your name approaches the top of the waiting list. Third party verifications will be used to verify income and assets:
  - i. Incomes:
    - 1. Employment (paystubs and W2 forms)
    - 2. Pensions and annuities latest check stubs from issuing institution
    - 3. Social Security current award letter
    - 4. SSI award letter
    - 5. Unemployment compensation
    - 6. Workers compensation
    - 7. Alimony copy of court order
    - 8. Family support copy of court order
    - 9. Public assistance award letter
    - 10.Loans/mortgages
    - 11.Lottery winnings
    - 12. Lump sum payments

#### ii. Assets:

- 1. Bank statements (checking, savings, CD's, IRA's, money market, etc.)
- 2. Stock/bond certificates
- 3. US Savings Bonds and Treasury Notes
- 4. Insurance
- 5. Mortgage/loan notes
- 6. Market value of real estate holdings
- 7. Income Tax Return federal

#### Closing / Opening Wait List

- a) In order to maintain a balanced application pool the property may suspend application taking and close the waiting list. The waiting list may be closed for one or more unit sizes when the average wait is one year or more. During the period where the waiting list is closed, the property will not maintain a list of individuals to be notified when the waiting list is reopened. A notice will be posted with the local paper.
- b) When the waiting list is re-opened and applications will be accepted again, notice will be published in the local paper. Advertisements will include information about where and when to apply, and will conform to the property's Affirmative Fair Housing Marketing Plan. The property will also update the waiting list annually to remove the names of those who are no longer interested in or no longer qualify for housing.
- c) Occupancy Standards:

Unit Size	Minimum Occupants	Maximum Occupants
1	1	2
2	1	4

d) Transfer Policies –With the exception of change in family composition or reasonable accommodation due to disability, transfers are not permitted. In order for a request to be considered, there must be a relationship between the disability and the request for a reasonable accommodation. Live in aides are considered to be a reasonable accommodation. A doctor, psychiatrist, other medical practitioner or health care provider must verify that the live in aide is necessary to provide supportive services essential to the care and well-being of the person.

Current tenants requiring a unit transfer for the above reasons will be given preference over applicants and those on the waiting list.

- a. A smaller sized unit may be assigned upon request if the smaller unit will not cause serious overcrowding and will not conflict with local codes.
- b. A larger unit size (transferring from a 1 bedroom to a 2 bedroom) may be assigned upon request if one of the following conditions exists:
  - i. The family needs a larger unit as a reasonable accommodation for a family member who is a person with a disability.

- ii. The family composition changes in number and the current unit size does not accommodate the current number of occupants based on the occupancy standards above.
- e) Eligibility of Students in the Tax Credit Program.
  - a. One family member in the household cannot be a full time student.