LOUISIANA LOCAL GOVERNMENT ENVIRONMENTAL FACILITIES AND COMMUNITY DEVELOPMENT AUTHORITY

Industrial Development Revenue (For Profit) Project Checklist

Project Name: _____

NTE: _____

Preliminary Approval/Bond Resolution (Development Committee/Executive Committee):

- _____1) Cover letter explaining the project
- 2) Completed LCDA Application (Fact Sheet)
- ______ 3) State Bond Commission Financial Disclosure Form
- 4) Copy of the proposed preliminary resolution
- ______5) Most recent audited financial statement of project beneficiary, plus current income statement and balance sheet
- ______6) Application Fee of \$250.00 (non-refundable)
- ______7) Tenant Benefit Package (housing issues only)
- 8) Advisory letter with proof of mailing to Mayor (within municipality) or Chief
 Executive Officer of Parish (within unincorporated area),
 (Not required for Refunding transactions)
 - 9) Advisory letter with proof of mailing to State Senator and State Representative

Final Approval/Bond Resolution (Executive Committee):

- _____10) All materials included in Items 1 through 9 above, updated as appropriate
- _____11) Evidence of State Bond Commission approval
- _____12) Completed and <u>Signed</u> Questions to Professionals (Bond Counsel, Lead Underwriter or Financial Advisor and Authority Counsel)
- _____13) Copy of the proposed final parameters bond resolution, together with all exhibits, including substantially completed drafts of financing documents and the substantially completed Preliminary Official Statement
- _____14) TEFRA public hearing completed
- _____15) Copies of responses, if any, received from letters referred to in items 8 and 9 above

COPIES OF ALL FORMS CAN BE FOUND ON THE LCDA WEBSITE <u>WWW.LOUISIANACDA.COM</u>