

CERTIFICATE OF CONTINUING PROGRAM COMPLIANCE – HOME

WITNESSETH that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the undersigned owner (the “Owner”) of the \_\_\_\_\_ project; HOME Project # \_\_\_\_\_ (the “Project”), having been allocated certain HOME funds pursuant to 24 CFR Part 92, as amended, by the Idaho Housing and Finance Association (the “Association”) for the purpose of purchasing, constructing or improving the Project, does hereby certify under penalty of perjury that such Project for the previous 12-month period is in continuing compliance with 1) the HOME Regulatory Agreement executed by the undersigned, and 2)

the requirements of 24 CFR Part 92, as amended, including but not limited to the following:

- Yes       The Project met the requirements of 24 CFR Part 92 rent restrictions whereby HOME-assigned units are rented at the lesser of the High HOME Rent or the Fair Market Rent, as established by HUD, for the given county and bedroom size, and a minimum of 20% of the units are rented for the Low HOME Rent, as established by HUD, for the given county and bedroom size; or units are rented for the lower rents as specified in the Project Regulatory Agreement
- No
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- Yes       An annual income certification has been obtained from each resident of a HOME-assigned unit and documentation to support that certification is on file in the Owner’s records, or a statement from each Section 8 tenant has been obtained from the public housing authority and is on file in the Owner’s records which declares that the gross income for such tenant does not exceed the applicable income limits under 24 CFR Part 92.
- No
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- Yes       The project has complied with the Violence Against Women Act (VAWA), which provides protections for residents and applicants who are victims of domestic violence, dating violence or stalking, and any other situation or incidence mandated by VAWA.
- No
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- Yes       All units were available for use by the general public and used on a non-transient basis (except for transitional housing for the homeless provided under 24 CFR Part 92).
- No
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- Yes       All buildings in the Project were suitable for occupancy taking into consideration local health, safety and building codes.
- No
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- Yes       Reasonable attempts were or are being made to rent all vacant low-income units to qualified tenants before units of comparable or smaller size were or are rented to tenants who did not have qualifying income.
- No
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- Yes       If the income of the tenant occupying low-income units increased above the limit allowed in 24 CFR Part 92, the rules regarding fixed and floating units were applied appropriately.
- No
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- Yes       All UPCS were met and all efforts to maintain the Project to UPCS were taken.
- No
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- Yes       An approved Affirmative Marketing Plan is in place.
- No

\_\_\_\_\_  
Housing Sponsor (Owner)

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
Authorized Representative