

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 | <input type="checkbox"/> | 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 | <input type="checkbox"/> | |
| Yes | <input type="checkbox"/> | 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 | <input type="checkbox"/> | |
| Yes | <input type="checkbox"/> | 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. The project has submitted an annual report of all emergency transfers. |
| No | <input type="checkbox"/> | |
| Yes | <input type="checkbox"/> | 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 | <input type="checkbox"/> | |
| Yes | <input type="checkbox"/> | All buildings in the Project were suitable for occupancy taking into consideration local health, safety and building codes. |
| No | <input type="checkbox"/> | |
| Yes | <input type="checkbox"/> | 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 | <input type="checkbox"/> | |
| Yes | <input type="checkbox"/> | 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 | <input type="checkbox"/> | |
| Yes | <input type="checkbox"/> | All UPCS were met and all efforts to maintain the Project to UPCS were taken. |
| No | <input type="checkbox"/> | |
| Yes | <input type="checkbox"/> | An approved Affirmative Marketing Plan is in place. |
| No | <input type="checkbox"/> | |

Housing Sponsor (Owner)

By: _____
Witness Authorized Representative