

EXHIBIT K
ANNUAL CERTIFICATION OF CONTINUING PROGRAM COMPLIANCE
HOME PROGRAM

Reporting Period _____, 20____ through _____, 20_____

Project Name: _____
Project #: _____
Address: _____
Owner Name: _____
Owner Address: _____
City, State, Zip: _____

The undersigned, _____, having entered into a loan agreement pursuant to the applicable provisions of the "HOME Investment Partnership Act" ("HOME"), does hereby certify that the housing project is in continuing compliance with the Regulatory Agreement (Land Use Restriction Agreement – MHDC Form No. 92466-CA) executed by the undersigned and filed in the Official public records of _____, Missouri (including the requirement that all units be and remain rental units), that a Certification and Verification of Tenant Income has been obtained from each tenant in such housing project since the filing of the last such certification and that the same are true and correct to the best of the undersigned's knowledge and belief.

Witness

Owner

Witness

This owner also certifies that for the preceding calendar years the following applies:

1. An annual income certification (Exhibit B) for each HOME resident was received and the documentation supporting that certification is on file. YES NO N/A
If NO or N/A, please explain. _____
2. Each HOME restricted unit in the project was rent restricted as prescribed in the executed HOME Regulatory Agreement. YES NO N/A
If NO or N/A, please explain. _____
3. If the annual income of a resident of a HOME assisted unit in the project increased above 80% of the area median, their rent was adjusted to equal 30% of the family's adjusted income (unless the Low Income Housing Tax Credit Program rules apply to the unit):
YES NO N/A
If NO or N/A, please explain. _____
4. If the income of a resident of a HOME assisted unit increased above the limit allowed under the HOME Regulatory Agreement, the next available unit in the project was rented to residents having a qualified income: YES NO N/A
If NO or N/A, please explain. _____
5. All HOME restricted units in the project were for use by the general public and used on a nontransient basis and the initial leases for all of the units in the project were for a term of one year, unless by mutual agreement between owner and tenant: YES NO N/A
If NO or N/A, please explain. _____
6. The lease agreement used for each unit includes all provisions required by the HOME Management Agreement and does not include any prohibited provisions:
YES NO N/A
If NO or N/A, please explain. _____
7. Each HOME assisted unit in the development is suitable for occupancy and meets all Section 8 Housing Quality Standards and all applicable housing code:
YES NO N/A
If NO or N/A, please explain. _____
8. All HOME assisted units were leased to residents without regard to their status as holders of rental vouchers or certificates that are available under 24 CFT 882.887 or 92.211: YES NO N/A
If NO or N/A, please explain. _____
9. An up-to-date *Affirmative Fair Housing Marketing Plan (AFHMP)* form HUD 935.2 is in the project files and a copy has been provided to MHDC: YES NO N/A
If NO or N/A, please explain. _____
10. Owner Utility Certification: I, _____, owner of the HOME project known as _____ hereby certify that I have adhered to the requirements of the MHDC HOME program to obtain accurate utility allowances for use in the calculation of maximum rents for this project. I acknowledge the process to be an annual requirement and certify to the adherence of the requirement for the year ending _____.