### OWNER'S CERTIFICATION OF COMPLIANCE DURING THE EXTENDED USE PERIOD

**New Jersey Housing and Mortgage Finance Agency** Certification From: January 1, 2017 **December 31, 2017 Dates: Project Name: Project No:** Zip: **Project Address:** City: Tax ID# of **Ownership Entity:** The undersigned on behalf of (the "Owner"), hereby certifies that: The required applicable fraction has been met for each building by leasing units to individuals or families whose 1. income is 50% or 60%, as irrevocably elected by the owner at the time of allocation, or less of the area median gross income (including adjustments for family size) as determined in accordance with Section 42 of the Internal Revenue Code (Code).  $\square$  YES  $\square$  NO If "NO", list the applicable fraction for each building in the project for the certification year on page 3. 2. The owner has received an Initial Tenant Income Certification from each low-income resident and documentation to support that certification, and if the property contains both low-income and market units, the owner has also received an annual Tenant Income Certification from each low-income resident:  $\square$  YES Each low-income unit in the project has met the required rent restriction(s): 3.  $\square$  YES  $\square$  NO All low-income units in the project are and have been for use by the general public: 4.  $\square$  YES  $\square$  NO No finding of discrimination under the Fair Housing Act, 42 U.S.C. 3601-3619, has occurred for this project. A 5. finding of discrimination includes an adverse final decision by the Secretary of Housing and Urban Development (HUD), 24 CFR 180.680, an adverse final decision by a substantially equivalent state or local fair housing agency 42 U.S.C. 3616a(a)(1), or an adverse judgment from a federal court. □ NO FINDINGS □ FINDINGS 6. Each Building in the project is and has been suitable for occupancy, taking into account local health, safety, and building codes (or other habitability standards), and the state or local government unit responsible for making building code inspections did not issue a report of a violation for any building or low income unit in the project.  $\square$  YES  $\square$  NO If "NO", state nature of violation on page 3 and attach a copy of the violation report and any documentation of correct. 7. All tenant facilities included in the eligible basis under Section 42(d) of the Code of any building in the project, such as swimming pools, other recreational facilities, parking areas, washer/dryer hookups, and appliances were provided on a comparable basis to all tenants in the buildings:  $\square$  YES  $\square$  NO 8. If a low-income unit in the project has been vacant during the year, reasonable attempts were or are being made to rent that unit to tenants having a qualifying income before any units were or will be rented to tenants not having qualifying

 $\square$  NO

income:

 $\square$  YES

9.	If the income of tenants of a low-income unit in any building increased above 140% of the applicable income limit, the next available unit in the building was or will be rented to residents having a qualifying income:		
10.	☐ YES  An extended low-income housing commitment requirement under Section 42(h)(6)(B)(iv) that because the applicant holds a voucher or certification 1937, 42 U.S.C. 1437s.	an owner cannot refuse to lease a unit in the	project to an applicant
11.	☐ YES  Owner has not refused to lease a unit to an app the project otherwise meets the provisions, including commitment.		
12.	☐ YES  The owner received its credit allocation from the non-profit organizations" under Section 42(h)( operation of the development within the meaning NOT received from non-profit set-aside).	5) of the Code and its non-profit entity mater	ially participated in the
	□ YES	□ NO □ N/A	1
13.	There has been no change in the ownership or	management of the project:	
	□ NO CHANGE	□ CHANGE	
	If "Change", complete page 3 detailing the o	hanges in ownership or management of th	e project.
	The owner has notified each applicant and tenant, v. Women Act, Pub. L. No. 103-322, tit IV, 108 Stat. 3041-49 (2006), VAWA 2013, Pub. L. 113-4, 601, HUD Housing programs, 81 Fed. Reg 80, 724 (No. 5382, VAWA self-certification form.	1902 (1994), VAWA 2005, Pub. L. No. 109- 127, Stat. 54 (2013) and if applicable VAWA	162, 4402, 119 Stat. 2960, A 2013: Implementation in
	□ YES	□NO	
	The owner has not increased the rent charged to eapercent annually, including due to changes in utility		tance) by more than 5.00
	□ YES	□ NO	
16.	The on-site Property Management office has office	e hours of at least 20 hours every week.	
	□ YES	□NO	
	e: Failure to complete this form in its entirety will a eral partner of the project is required to sign this		ements. An owner or
	s project is otherwise in compliance with the applications. This Certification and any attachments are		cable laws, rules and
	Ownership Entity	Signature	
	Title	Date	

# PLEASE EXPLAIN ANY ITEMS THAT WERE ANSWERED "NO", "CHANGE" OR "FINDING" ON QUESTIONS 1-16.

Question #	Explanation

## CHANGES IN OWNERSHIP OR MANAGMENT

(to be completed **ONLY** if "CHANGE" marked for question 13 above)

## TRANSFER OF OWNERSHIP

Date of Change:	
Taxpayer ID Number:	
Legal Owner Name:	
General Partnership:	
Status of Partnership (LLC, etc):	

## **CHANGE IN OWNER CONTACT**

Date of Change:	
Owner Contact:	
Owner Contact Phone:	
Owner Contact Fax:	
Owner Contact Email:	

## **CHANGE IN MANAGEMENT CONTACT**

Date of Change:	
Management Co. Name:	
Management Address:	
Management City, State, Zip:	
Management Contact:	
Management Contact Phone:	
Management Contact Fax:	
Management Contact Email:	