

## EXHIBIT H -- HOME CERTIFICATION AND FEDERAL REQUIREMENTS CHECKLIST

The following are Federal Requirements for the HOME Program. Project Sponsors **must** be familiar with each area and **provide documentation** when applicable or document the requirement does not apply to the development. Certification is required at the conclusion of this checklist.

1. **Nondiscrimination Policy:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

2. **Equal Opportunity and Fair Housing:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

3. **Accessibility Requirements:** A description of the related requirements are found in Section VI and Exhibit F of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

4. **Policy and Procedures for Affirmative Marketing:** A description of related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

5. **Environmental Review:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

Check all that **may** apply to the site:

	On Historical Register		Has High Noise Level
	In Flood Plain		Near Railroad/Airport
	Has Hazardous Waste		Asbestos
	Adjacent to Major Highway		Lead-based Paint
	Other Potential Problems Specify:		No Environmental Problems Apparent

6. **Section Three:** A description of the related requirements are found in Section VI and Exhibit G of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

7. **M/WBE:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

8. **Displacement, Relocation, and Acquisition:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

9. **Construction Contract Requirements:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

10. **Conflict of Interest:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

11. **Procurement:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

11. **Minority/Woman Owned Business Enterprise requirements:** Found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

13. **Contract/Construction Management:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

14. **Development Sign Requirements:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

15. **Lead-Based Paint:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_ Documentation attached to application

16. **Asbestos:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

17. **Site and Neighborhood Standards:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

18. **Accountability and Financial Management:** A description of the related requirements are found in Section VI of the HOME Administrative Plan.

\_\_\_\_\_ Documentation attached to application

The undersigned hereby acknowledges they understand the requirements as set forth, that points will be assigned only for the representation made herein for which satisfactory documentation is submitted herewith, and that no revised representation may be made in connection with this application once the deadline for applications has passed.

The undersigned hereby acknowledges that IHFA may request or require changes in the information submitted herewith, may substitute its own figures, which it deems reasonable for any figures provided herein by the undersigned.

The signatory certifies that the data and exhibits contained in this application and proposal are true, correct and complete.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Organization

\_\_\_\_\_  
Date