

## ILLINOIS AFFORDABLE HOUSING TAX CREDIT (IAHTC) PROGRAM OWNER'S CERTIFICATION OF CONTINUING COMPLIANCE

Development Name: \_\_\_\_\_ Project ID (PID): \_\_\_\_\_

Address: \_\_\_\_\_

**Answer Yes/No/N/A to the following questions:**

1. \_\_\_\_\_ During the preceding twelve month period, did the project meet both of the following minimum set-aside requirements:
  - a. At least 25% of the units have rents (including tenant-paid heat) that do not exceed, on a monthly basis, 30% of the gross monthly income of a household earning 60% of the published annual income limits.
  - b. At least 25% of the units are occupied by persons and families whose income does not exceed 60% of the median family income for the geographic area in which the residential unit is located.
  
2. \_\_\_\_\_ Has a prescribed initial certification form, with supporting documentation been received from each low income tenant?
  
3. \_\_\_\_\_ Has all designated State Tax Credit unit remained rent restricted?
  
4. \_\_\_\_\_ Is each building in the Project suitable for occupancy, taking into account local health, safety, and building codes (or other habitability standards)?
  
5. \_\_\_\_\_ Did the state or local government unit responsible for making building code inspections issue a report of a violation for any building or low income unit in the project?
  
6. \_\_\_\_\_ If a low income unit, in the Project, became vacant during the last year, were reasonable attempts made to rent the unit to tenants having a qualifying income?
  
7. \_\_\_\_\_ Has the Project been sold since the issuance of the State Tax Credit Allocation?  
If yes, furnish the name, address and telephone number of the new owner  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
  
8. \_\_\_\_\_ To the best of your knowledge, has there been, during the last twelve months, any findings of discrimination under the Fair Housing Act, 42 U.S.C. 3601-3619, for this project? (A 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 judgement from a federal court).

9. \_\_\_\_\_ The Project has adequate property and liability coverage to offset any unexpected loss arising from an incident that could be reasonably expected given the value and location of the property.

**The undersigned certifies under penalty of perjury that during the preceding twelve month period, the above named project maintained compliance with the Illinois Affordable Housing Regulatory Agreement relating to the allocation of IAHTC for the said Project.**

\_\_\_\_\_  
Project Owner's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Project Owner's Printed Name

\_\_\_\_\_  
Project Owner's Title

\_\_\_\_\_  
Organization's Legal Name

\_\_\_\_\_  
Tax Payer Identification Number/Social Security Number

\_\_\_\_\_  
Project Owner's Address

\_\_\_\_\_  
Project Owner's Telephone Number

\_\_\_\_\_  
Project Owner's Email Address

\_\_\_\_\_  
Telephone Number – where public can gain information