

## CONSOLIDATED CERTIFICATE OF COMPLIANCE

Development Name: \_\_\_\_\_

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

### SECTION A: INCOME & RENT LIMITATIONS ALL IHDA PROPERTIES EXCEPT IHDA HOME-FUNDING

The undersigned does hereby certify that during the preceding calendar year \_\_\_\_\_, the above referenced development and all of the tenants were continually in compliance with the rent and income limitations contained in the provisions of that certain "Agreement"(s) between the undersigned and the Illinois Housing Development Authority (the "Authority"), as required by the applicable funding program.

Please populate the table below to reflect an accurate breakdown of the development's unit AMI allocations by applicable program as of **December 31, \_\_\_\_\_**.

| PROGRAM          | AMI  |     |     |     |     |     |     |     |     |     |
|------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|                  | 120% | 80% | 70% | 60% | 50% | 40% | 30% | 20% | 15% | 10% |
| 1602             |      |     |     |     |     |     |     |     |     |     |
| ADMIN            |      |     |     |     |     |     |     |     |     |     |
| AMBAC            |      |     |     |     |     |     |     |     |     |     |
| BIBP             |      |     |     |     |     |     |     |     |     |     |
| CDBG             |      |     |     |     |     |     |     |     |     |     |
| CDT              |      |     |     |     |     |     |     |     |     |     |
| CREDIT ADVANTAGE |      |     |     |     |     |     |     |     |     |     |
| FAF              |      |     |     |     |     |     |     |     |     |     |
| FFB              |      |     |     |     |     |     |     |     |     |     |
| HPP              |      |     |     |     |     |     |     |     |     |     |
| HTF              |      |     |     |     |     |     |     |     |     |     |
| IAHTC            |      |     |     |     |     |     |     |     |     |     |
| LIHTC            |      |     |     |     |     |     |     |     |     |     |
| LTOS             |      |     |     |     |     |     |     |     |     |     |
| ML               |      |     |     |     |     |     |     |     |     |     |
| NHTF             |      |     |     |     |     |     |     |     |     |     |
| NSP              |      |     |     |     |     |     |     |     |     |     |
| RS               |      |     |     |     |     |     |     |     |     |     |
| SECTION 811 PRA  |      |     |     |     |     |     |     |     |     |     |
| SRN              |      |     |     |     |     |     |     |     |     |     |
| SRO              |      |     |     |     |     |     |     |     |     |     |
| TCAP             |      |     |     |     |     |     |     |     |     |     |
| TEB              |      |     |     |     |     |     |     |     |     |     |
| TFB              |      |     |     |     |     |     |     |     |     |     |

**SECTION B: DECENT, SAFE & SANITARY  
ALL IHDA PROPERTIES**

The undersigned does hereby certify that during the preceding calendar year \_\_\_\_\_, the above referenced development was continually in compliance with the decent, safe, and sanitary requirements contained in the provisions of their "Agreement"(s) between the undersigned and the Illinois Housing Development Authority (the "Authority"), and that the development has been inspected and that each unit has been determined to be in Decent, Safe and Sanitary condition. Copies of these reports will be kept on file for at least three years from the date hereof.

**SECTION C: INCOME & RENT LIMITATIONS  
IHDA HOME-FUNDED PROPERTIES ONLY**

- Check here if project is not funded with IHDA HOME, this section is not applicable.
- Check here if project is funded with IHDA HOME, proceed to complete the below section, and also complete and attach the TST-2 to your submission.

The undersigned does hereby certify that during the preceding calendar year \_\_\_\_\_, the above referenced development was continually in compliance with the IHDA HOME-specific requirements contained in the provisions of that certain Regulatory and Land Use Restriction Agreement (the "**Regulatory Agreement**") between the undersigned and the Illinois Housing Development Authority (the "Authority").

Please populate the table below to reflect an accurate breakdown of the development's unit allocations as of **December 31, \_\_\_\_\_**.

|                  | Number of Units |
|------------------|-----------------|
| Total HOME Units |                 |
| Low HOME         |                 |
| High HOME        |                 |

1. On forms approved by the Authority, the Borrower obtained from each prospective **Very Low** Income and **Low** Income family, prior to their admission to the development, a certification of income and at such intervals thereafter as required by the Authority, a recertification of income from all such families, the Borrower submitted such certifications and re-certifications to the Authority in the manner prescribed by the Authority.
2. In the manner prescribed by the Authority, the Borrower obtained written evidence substantiating the information given on such certifications and re-certifications and will retain such evidence in its files at the development for three(3) years after the year to which such evidence pertains.
3. For those units occupied by **Very Low** Income families the **Low** HOME rents (tenant rent plus utility allowance) were not greater than the rents stated on the Illinois Housing Development Authority official rent schedule published annually.
4. For those units occupied by **Low Income** families, the **High** HOME rents (tenant rent plus utility allowance) were not greater than the rents stated on the Illinois Housing

Development Authority official rent schedule published annually.

5. The Borrower reexamined the income of each family living in **Low** Income or **Very Low** Income units at least annually. The Borrower recalculated the maximum rent and changed such maximum rent in the applicable gross rent amounts, the income adjustments, or the monthly allowance for utilities and services warranted. Thirty (30) days prior written notice was provided to the **Very Low/Low** Income families by the Borrower before implementing any increases in rents.
6. Borrower required all families occupying units to execute a lease in a form approved by the Authority in accordance with 24 CFR Section 92.253 of the regulations, as amended, and any and all applicable provisions of the Rules.

#### **SECTION D: IHDA LEAD-BASED PAINT**

##### **ALL IHDA PROPERTIES**

The undersigned hereby certifies that the necessary steps have been taken to assure that the development does not present a lead-based paint hazard to young children. We are aware that the U.S. Department of Housing and Urban Development's ("HUD") Notice sent to us by Illinois Housing and Development Authority ("IHDA") as an attachment to Management Bulletin #191 (published in the Federal Register 9/99) explains HUD's requirements on notification, evaluation and reduction of lead based paint hazards. We further certify that we have made existing and prospective tenants aware of any potential lead based paint hazard that may be present in our housing units. We have given these tenants information regarding lead based paint hazards either through a HUD or National Lead Information Center brochure.

##### **FEDERALLY-ASSISTED PROPERTIES (I.E. ASSISTED WITH CDBG, HOME, NSP, SECTION 8, 236, OR 811 PRA) – EVALUATION AND CONTROL REQUIREMENTS**

HUD Guidelines apply to lead hazard evaluation and control in all Federally-assisted housing. For developments receiving Federal resources to construct or renovate housing on a direct or indirect basis are required to comply with all applicable requirements including risk assessment and reevaluation, inspection, interim controls, abatement, clearance, etc.

- Where lead-based paint is present or presumed present, appropriate evaluation and control practices will be or have been implemented (please attach supporting documentation).
- The development is exempt from this requirement as it was built after January 1, 1978 and is thereby exempt from lead-based paint requirements because Congress banned the use of lead-based paint for residential use after this date.
- The development is exempt from this requirement as it was designated for the elderly or persons with disabilities, unless a child under 6 resides or is expected to reside in the unit.

**The undersigned certifies the above as applicable:**

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_