

CERTIFICATION of COMPLIANCE II for QUALIFIED RESIDENTIAL RENTAL PROJECTS

1. Project Name Change: No _____ Yes _____
(If project name has changed since the award of allocation please note the original project name as well as the new project name and request a change in the CDLAC resolution.)
If yes provide new Project Name _____

2. CDLAC Application No.: #REF!

3. Bond Issuer Change: No _____ Yes _____
(If Bond Issuer has changed since the award as a result of refinance or refunding of an allocation please note the original Issuer as well as the new Issuer and request a change in the CDLAC resolution.)
If yes provide the Name of the New Issuer _____

4. Change in Borrower No _____ Yes _____
(If Borrower has changed since the award affecting the CDLAC resolution please note the original Borrower as well as the new Borrower and request a change in the CDLAC resolution.)
If yes provide the Name of the New Borrower _____
Borrow Contact Information _____

4. Change in Management Company No _____ Yes _____
If yes provide the Name of the New Management Company _____

5. Has the Qualified Project Period commenced? No _____ Yes _____
No _____ Yes _____ Already Submitted Certification _____
If yes please submit the Certificate of Qualified Project Period (one time only)

6. Has the project been completed and placed in service?
No _____ Yes _____ Already Submitted Certification _____
If yes please submit Completion Certification (one time only)

7. Have any of the following events occurred associated with the bond allocation including but not limited to: a notice a default issued, an event of default, a foreclosure notice, a foreclosure event)
No _____ Yes _____
If so, please describe and explain?

8. Has a termination of the Regulatory Agreement occurred or is a termination planned in the next year? Has proper noticing occurred?
No _____ Yes _____
If so, please describe and explain?

Federally Bond Other Restrictions
 Restricted Units (reflected in PSR)
 (Reflected in in
 PSR)

Total (Reported in
 CDLAC Resolution)

10.

<u> @50% AMI </u>	<u> @50% AMI </u>	<u> @50% AMI </u>
<u> @ 60% AMI </u>	<u> @ 60% AMI </u>	<u> @ 60% AMI </u>
Total _____	Total _____	Total _____

Please attached a copy of the project's TCAC Project Status Report (PSR) or equivalent documentation.

11. Please indicate the distribution of the CDLAC restricted 10% of the 50% AMI units

Bedroom Type	# of Units in PSR	# of Units in CDLAC Resolution
1 bedroom	_____	_____
2 bedroom	_____	_____
3 bedroom	_____	_____

12. If the Project has committed to and is currently providing the service amenities for a term as specified in the CDLAC resolution, please verify the services are being provided: on a regular and ongoing basis, which are provided free of charge and all hour requirements are being met:

- ___ After-school Programs
- ___ Educational , health and wellness, or skill building classes
- ___ Health and Wellness services and programs (not group classes)
- ___ Licensed Childcare provided for a minimum of 20 hours per week (Monday-Friday)
- ___ Bona-Fide Service Coordinator/ Social Worker

Is the service being offered on an ongoing basis and provided free of charge (childcare excepted)?
 No _____ Yes _____ If no please explain.

Are all hour requirements being met?
 No _____ Yes _____ If no please explain.

Attach evidence demonstrating that the above listed services are being provided and have met the requirements in the CDLAC Resolution. Including but not limited to MOUs and or contracts associated with the services rendered, a 12-month schedule (current reporting year) of the services offered, flyers, sign-up sheets, etc.

"Pursuant to Section 13 of Resolution No. "&#REF!&" (the "Resolution"), adopted by the California Debt Limit Allocation Committee (the "Committee") on "&#REF!&", I, _____, an Officer of the Borrower, hereby certify under penalty of perjury that, as of the date of this Certification, the above-mentioned Project is in compliance with the terms and conditions set forth in the Resolution as outlined above. I further certify that I have read and understand the CDLAC Resolution, which specifies that once the Bonds are issued, the terms and conditions set forth in the Resolution Exhibit A, shall be enforceable by the Committee through an action for specific performance, negative points, withholding future allocation or any other available remedy.

Signature of Officer

Printed Name of Officer

Title of Officer

Phone Number

Date
