



**DEVELOP
LOUISVILLE**
LOUISVILLE FORWARD
OFFICE OF HOUSING

COMPLIANCE CERTIFICATION

Answer the following questions as accurately as possible for the period beginning July 1, 2018 and ending June 30, 2019.

Property Name (Name that public knows apartments as):

Physical Occupancy as of June 30:

Economic Occupancy as of June 30:

Does property have a waiting list? Yes No If yes, number on waiting list:

Is the property a LIHTC property?

Does the property have Kentucky Housing Corp (KHC) HOME units? If yes, how many?

How many tenants reported complaints regarding their units?

What was the nature of those complaints?

How frequently does management inspect units?

Besides the Office of Housing has the property had any other 3rd party inspection (i.e., KHC, LMHA)?

If so, which entity conducted the inspection and when? Submit a copy of the inspection results.

What is the property's annual Replacement Reserve contribution on a per unit basis?

Where is this account held? What is the balance as of June 30th? What is the amount of funds expended from July 1, 2018 thru June 30, 2019? If funds expended, what was the expenditure?

Will the property be making any capital improvements within the next three (3) years? If so, please describe the planned improvements and the expected date of undertaking.

If there was a 5% or greater increase in annual operating costs, please explain as to why.

If property taxes are not up to date, please explain as to why.

If there is an anticipated change in ownership in the next 12 months, please explain as to why.

If there is an anticipated change in management in the next 12 months, please explain as to why.

If the development is not in good standing with all other investors, please explain as to why.

If the property plans on increasing rents in the next fiscal year, please explain as to why.

Completed By:

Title:

Date: