

**BEFORE THE STATE OF FLORIDA  
FLORIDA HOUSING FINANCE CORPORATION**

JPM OUTLOOK ONE LIMITED  
PARTNERSHIP

Petitioner,

vs.

FLORIDA HOUSING FINANCE  
CORPORATION,

Respondent.

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FHFC Case No. 2017-018BP  
RFA No. 2016-110  
Application No. 2017-078C

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**FORMAL WRITTEN PROTEST AND  
PETITION FOR ADMINISTRATIVE HEARING**

Petitioner, JPM OUTLOOK ONE LIMITED PARTNERSHIP (“JPM Outlook”), pursuant to sections 120.57(3), Florida Statutes (“F.S.”), and Rules 28-110 and 67-60, Florida Administrative Code (“FAC”) hereby files this Formal Written Protest and Petition for Administrative Hearing regarding the review, ranking and scoring decision of Respondent, FLORIDA HOUSING FINANCE CORPORATION (“Florida Housing”) to award funding to responsive bidders pursuant to Request for Application 2016-110 Housing Credit Financing for Affordable Housing Developments Located in Medium and Small Counties (“RFA”). In support JPM Outlook provides as follows:

1. JPM Outlook is a Florida Corporation in the business of providing affordable housing. JPM Outlook is located at 4110 Southport Blvd, Suite 206, Jacksonville, FL 32216
2. Florida Housing is the allocating agency for the State of Florida that was granted the authority to issue RFA 2016-110 for the purpose of providing much needed affordable

housing. Florida Housing's address is 227 North Bronough Street, Suite 500, Tallahassee, Florida 32301.

3. On October 7, 2016, Florida Housing issued the RFA which at Section One provides as follows:

Under this RFA, Florida Housing Finance Corporation (the Corporation) expects to have (i) up to an estimated \$12,312,632 of Housing Credits available for award to proposed Developments that are located in Medium Counties and (ii) up to an estimated \$477,091 of Housing Credits available for award to proposed Developments that are located in a Small County other than Monroe County.

4. Through the issuance of the RFA, Florida Housing sought to solicit proposals from qualified Applicants that would provide housing consistent with the terms and conditions of the RFA, applicable laws, rules, and regulations.

5. On November 10, 2016, Florida Housing issued a modification to the RFA. Among other things the modification extended the RFA due date from November 17, 2016, until December 2, 2016.

6. On December 2, 2016, JPM Outlook submitted an Application in Response to the RFA that included information concerning a 108 unit apartment complex in Marion County, Florida, named Health Brook Senior Apartments. Through the Application, JPM Outlook was requesting \$1,509,500 in funding assistance for its proposed Development. JPM Outlook believed that it had satisfied all requirements of the RFA. Florida Housing received 137 applications in response to the RFA.

7. As the owner and Developer of a project seeking funding through the RFA, Health Brook is substantially affected by the review, scoring, and ranking of the responses to the RFA. The results of this and related proceedings may affect Health Brook's ability to obtain funding through the RFA.

8. Consistent with the primary mission and goal of the RFA, JPM Outlook Senior Apartments will provide much needed affordable housing and services in Hernando County. Without the funds provided by the RFA, JPM Outlook will be unable to provide this much needed affordable housing. Accordingly JPM Outlook's substantial interests are affected by the decisions made by Florida Housing in this proceeding.

9. At Section Three, the RFA lists those items that must be included in a response to the RFA. Included in these items is information concerning the Applicant, the Developer, and the Development.

10. Of interest in this proceeding, the RFA at Section Three (A)(e) provides as follows:

e. The applicant must provide the Corporation by the Application Deadline sealed package(s) containing four (4) printed copies of the final Uploaded Application with all applicable attachments, as outlined in Section Four, with each copy housed in a separate 3-ring-binder with numbered divider tabs for each attachment. The final assigned Response Number should be reflected on each page of the printed Application, Development Cost Pro Forma, and Principals Disclosure Form.

(1) One (1) printed copy of the complete Uploaded Application with all applicable attachments must be labeled "Original Hard Copy" and must include the following items:

(a) The required non-refundable \$3,000 Application Fee, payable to Florida Housing Finance Corporation (check or money order only);

(b) **The Applicant Certification and Acknowledgement form with an original signature (blue ink preferred); and**

(c) The Application Withdrawal Disincentive in the form of either a \$25,000 Application Withdrawal Cash Deposit or a \$25,000 Letter of Credit, as outlined below:

(i) If the Applicant elects to provide the \$25,000 Application Withdrawal Cash Deposit, the deposit, payable to Florida Housing Finance Corporation (check or money order only) must meet the criteria outlined in 3 below.

If desired, the Applicant may submit one (1) check or money order in the amount of \$28,00 (the \$3,000 Application fee plus the \$25,000 Application Withdrawal Cash Deposit.

or

(ii) If the Applicant elects to provide a \$25,000 Letter of Credit, the original, executed Letter of Credit must meet the requirements outlined in 4 below. The applicant need only provide the original Letter of Credit in the Application labeled "Original Hard Copy;" photocopies of the Letter of Credit need not be included in the Applications labeled "Copy."

(2) The remaining three (3) printed copies of the complete Uploaded Application with all applicable attachments should be labeled "Copy."

If the Applicant does not provide the Uploaded Application and the materials listed in (1) and (2) above as required by the Application Deadline, the Application will be rejected and no action will be taken to score the Application.

11. Additionally the RFA at Section Four A(a)(b) provides as follows:

b. The Applicant must include a signed Applicant Certification and Acknowledgment form as **Attachment 1** to Exhibit A to indicate the Applicant's certification and acknowledgement of the provisions and requirements of the RFA. The form included in the copy of the Application labeled "Original Hard Copy" must reflect an original signature (blue ink is preferred). The Applicant Certification and Acknowledgment form is provided in Exhibit B of this RFA and on the Corporation's Website [http://www.floridahousing.org/Developers/MultiFamilyPrograms/Competitive/2016-110/Related\\_Forms/](http://www.floridahousing.org/Developers/MultiFamilyPrograms/Competitive/2016-110/Related_Forms/) (also accessible by clicking [here](#)) Note: If the Applicant provides any version of the Applicant Certification and Acknowledgment form other than the version included in this RFA, the form will not be considered.

12. This RFA requirement was modified to require an Applicant to provide the Applicant Acknowledgement and Certification Form reflected by the modification posted on November 10, 2016. In essence a modified Applicant Acknowledgment and Certification was to be included with each Application submitted. (Modified Form)

13. On March 9, 2017, consistent with the RFA instructions the Florida Housing designated Review Committee met and considered the Applications responding to the RFA. At

the meeting the Review Committee orally listed and manually input the scores for each section of each RFA Response and ultimately made recommendations to the Board of Directors for their consideration. The Review Committee consisted of Florida Housing staff.

14. The Review Committee also during the meeting determined the eligibility of each Application. During the meeting, the Review Committee determined that the JPM Outlook's Application, was ineligible for funding. The designated Review Committee Member responsible for scoring this section indicated that the JPM Outlook Application failed to include the modified Form. 26 other Applications apparently had the same issue and were found ineligible. At the conclusion of the Review Committee meeting the Committee voted to send a funding recommendation to Florida Housing Board of Directors for approval. (See Attachment A)

15. On March 24, 2017, Florida Housing's Board of Directors accepted the Review Committee's ranking and funding recommendations, which included finding JPM Outlook ineligible. Had the JPM Outlook Application been deemed eligible, it would have been in the funding range based on its assigned lottery number and the RFA selection criteria. (See Attachment B)

16. On March 29, 2017, JPM Outlook timely filed its Notice of Intent to Protest the determination that its Application was ineligible. This Formal Written Protest is being timely filed and Florida Housing has waived the bid protest bond requirement for the RFA. As a Developer of affordable housing in need of supplemental funding, JPM Outlook's substantial interests are affected by Florida Housing's decision not to award the necessary funding pursuant to the RFA. Without the funding JPM Outlook will not be able to develop its proposed Development. (See Attachment C)

17. As it relates to the sole reason cited by the Review Committee for finding JPM Outlook's Application ineligible, it is asserted that the Applicant did not submit the modified form as required by the RFA in their application.

18. In response to the RFA requirements JPM Outlook submitted a Form signed by Brian Parent as a representative of the Applicant. JPM Outlook mistakenly included the unmodified Form in its binders. Florida Housing sees the error of mistakenly including the unmodified Form as a fatal deviation leading to the determination that JPM Outlook's Application is ineligible.

19. Florida Housing will likely take the position that the Application instructions provide that if the Applicant provides any version of the Applicant Certification and Acknowledgment Form other than the version included in this RFA, the form will not be considered. Florida Housing will likely assert that provisions in an RFA which have "effect" language cannot be waived.

20. Florida Housing's eligibility determination is erroneous for several reasons. First as required by the RFA, JPM Outlook did indeed provide Florida Housing with a properly executed Form specific to RFA 2016-110 as of the Application Deadline. While an incorrect Form may have been included JPM Outlook has acknowledged all provisions and requirements of the RFA that are applicable to and accepted its Application. Neither the changes to the RFA nor the Form effect the JPM Outlook Application.

21. While Florida Housing alleges that JPM Outlook's Application is ineligible for funding because the "correct" form was not provided in the original, the form provided in the original is virtually identical to the modified form.

22. A careful review and comparison of the two Forms shows that the only difference between the forms are revisions concerning Applicants whose Development sites consist of

“Scattered Sites.” JPM Outlook’s Development site is not comprised of scattered sites. The Forms are otherwise identical. (See Attachment D, E)

23. Moreover the Form unlike other RFA Forms does not ask an Applicant to provide information but only asks the Applicant for verification that it has read, understands, and will comply with the provisions of the RFA. JPM Outlook has provided that verification.

24. The RFA at Section Three reserves the right for Florida Housing to waive minor irregularities. A minor irregularity is defined a variation in a term or condition of an Application that does not provide a competitive advantage or benefit not enjoyed by other Applicants, and does not adversely impact the interests of the corporation or the public. (See Rule 67-60.002(6), F.A.C.

25. Rule 67-60.008, F.A.C. further provides that the corporation may waive minor irregularities in an otherwise valid Application. Mistakes clearly evident to the Corporation on the face of the Application, such as computation and typographical errors may be corrected by the Corporation; however, the Corporation shall have no duty or obligation to correct any such mistakes. Submitting an incorrect Acknowledgement Form has been deemed a minor irregularity. (See *Oasis v. FHFC* Final Order entered 3-24-17)

26. In the instant case JPM Outlook gained no advantage by mistakenly submitting an unmodified version of the Form. Moreover there is no specific language in the RFA that indicates such a deviation cannot be waived. The submittal of the unmodified form is a minor irregularity that should be waived.

27. Florida Housing has waived numerous deviations from the requirements of its RFA’s as minor irregularities. For example in one case the RFA specifically required the applicant to “state the anticipated dollar amount of the Housing Credit Allocation to be purchased.” The RFA made clear that if such information was not submitted the funding source

would not be counted as a source of funding resulting in a funding shortfall. Despite this RFA language Florida Housing waived as a minor irregularity an applicant's failure to provide this information in its equity proposal. (See Attachment F and *Rosedale Holdings v. FHFC*, Case No. 2013-038BP, Final Order entered 6-13-14)

28. In another case Florida Housing allowed an Applicant to even ignore the clear language of the Applicant Acknowledgement and Certification Form which mandated as follows:

In eliciting information from third parties required by and/or included in this Application, the Applicant has provided such parties information that accurately describes the Development as proposed in this Application. The Applicant has reviewed the third party information included in this Application and/or provided during the credit underwriting process and the information provided by any such party is based upon, and accurate with respect to, the Development as provided in this Application.

29. In this case the Applicant admittedly provided information to a third party local government concerning the number of units to be constructed that was different than the information it supplied to Florida Housing in its application. Florida Housing waived this deviation as a minor irregularity. (See *Capital Grove Limited Partnership v. FHFC*, Final Order entered 8-7-15)

30. In other cases Florida Housing has waived deviations including:

Typographical errors in site control documents;  
Missing pages in equity commitment letters;  
Proximity point coordinates put in the designated places.

31. The deviation in the instant case is consistent with the deviations listed above as well as all other deviations waived by Florida Housing to date and to not waive the deviation in this case is arbitrary and capricious.



32. JPM Outlook reserves the right to amend this petition as additional documents and facts are discovered.

33. Material issues to be resolved:

- a. Whether the review of JPM Outlook's Application was inconsistent with the RFA requirements, or Florida Housing policies,
- b. Whether Florida Housing's review and actions taken concerning JPM Outlook's Application was arbitrary or capricious, clearly erroneous and contrary to competition.
- c. Whether any alleged deviation in JPM Outlook's Application should be waived as a minor irregularity.

WHEREFORE, JPM Outlook requests that a settlement meeting be scheduled and if settlement is not reached, a hearing be scheduled and ultimately an order be entered determining that Florida Housing's review and scoring of JPM Outlook's Application was contrary to the RFA specifications and to Florida Housing's governing statutes, rules and policies to such an extent as to be arbitrary, capricious, contrary to competition, and clearly erroneous.

Respectfully submitted,

CARLTON, FIELDS, JORDEN BURT, P.A.

*/s/ Michael P. Donaldson*

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MICHAEL P. DONALDSON

Florida Bar No. 0802761

Post Office Drawer 190

215 S. Monroe St., Suite 500

Tallahassee, Florida 32302

Telephone: 850/224-1585

Facsimile: 850/222-0398

Email: mdonaldson@carltonfields.com

*Attorneys for JPM Outlook One Limited  
Partnership*

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that the original and a copy of the foregoing has been filed by E-Mail and Hand Delivery to Kate Flemming, Corporation Clerk, Florida Housing Finance Corporation, 227 N. Bronough Street, Suite 5000, Tallahassee, FL 32301, this 10th day of April 2017.

/s/ Michael P. Donaldson  
MICHAEL P. DONALDSON

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	2017-001C	2017-002C	2017-003C	
Development Name			Varela	Silver Pointe	Madison Grove	
<b>Points Items</b>						
4.a.(3) General Development Experience (5 points)	Point item	Libby	5	5	5	
6. Proximity to services (up to 18 points)	Point item	Heather	18	18	18	
10. Local Government Contributions (up to 5 points)	Point item	Kevin T	5	5	5	
<b>Total Points</b>			<b>28</b>	<b>28</b>	<b>28</b>	
<b>Mandatory and Eligibility Requirements</b>						
Submission Requirements Met (Sections Three A and Five)	Eligibility	Libby	Y	Y	N	
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Eligibility		Y	Y	Y	
2. Demographic Commitment selected	Mandatory	Eva	Y	Y	Y	
3.a. Applicant Name provided	Mandatory	Libby	Y	Y	Y	
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y	
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Mandatory		Y	Y	Y	
3.e. Contact person information provided	Mandatory		Y	Y	Y	
4.a.(1) Developer Name(s) provided	Mandatory		Y	Y	Y	
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y	Y	
4.b.(1) Name of Management Company provided	Mandatory		Y	Y	Y	
4.b.(2) Prior general Management Company experience chart provided	Mandatory		Y	Y	Y	
5.a. Development Name provided	Mandatory		Eva	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Mandatory			Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Mandatory	Y		Y	Y	
5.b.(2) Development County provided	Mandatory	Y		Y	Y	
5.b.(3) Development address provided	Mandatory	Heather	Y	Y	Y	
5.c.(1) If Development is in a RECAP, conditions met	Eligibility		Y	Y	Y	
5.c.(2) Development category selected and applicable qualifications met	Mandatory		Y	Y	Y	
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Mandatory		Y	Y	Y	
5.d. Development Type selected	Mandatory		Y	Y	Y	
5.e.(1) Total number of units provided and within limits	Mandatory		Y	Y	Y	
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Mandatory		Y	Y	Y	
5.e.(3) Occupancy status of existing units provided	Mandatory		Y	Y	Y	
5.f.(1) Status of site plan/plat approval demonstrated	Mandatory		Eva	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Mandatory			Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Mandatory	Y		Y	Y	
5.f.(4) Availability of water demonstrated	Mandatory	Y		Y	Y	
5.f.(5) Availability of sewer demonstrated	Mandatory	Y		Y	Y	
5.f.(6) Availability of roads demonstrated	Mandatory	Y		Y	Y	
5.g. Unit Mix provided	Mandatory	Heather	Y	Y	Y	
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Mandatory		Y	Y	Y	
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Eligibility		Y	Y	Y	
Mandatory Distance Requirement met (Section Four, A.6.d.)	Eligibility		Y	Y	Y	
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Eligibility	Liz	Y	Y	Y	
7.a. Minimum Set-Aside selected (Y/N)	Mandatory		Y	Y	Y	
7.b. Total set-aside breakdown chart acceptable	Mandatory	Liz	Y	Y	Y	
8. Evidence of site control provided	Mandatory		Y	Y	Y	
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Mandatory		Y	Y	Y	

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	2017-001C	2017-002C	2017-003C
Development Name			Varela	Silver Pointe	Madison Grove
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Mandatory	Eva	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Mandatory		Y	Y	Y
11.a.(1) HC Request Amount provided	Mandatory	Kevin T	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Mandatory		Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Eligibility		Y	Y	Y
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	Y	Y
All Mandatory Elements Met?	Eligibility	Yes or No	Y	Y	Y
All Eligibility Requirements Met?	Eligibility	Yes or No	Y	Y	N
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Tie-Breaker	Heather	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Tie-Breaker	Kevin T	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Tie-Breaker		Y	Y	Y
Lottery Number	Tie-Breaker	Inspector General	39	13	105
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	Goal	Kevin T	Y	N	N

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-004C	2017-005C	2017-006C	2017-007C	2017-008C
Development Name	Lake Eva Landings	The Club at River Ridge	Palmetto Highway	Madison Court	Madison Trails
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	N	N
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, If applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-004C	2017-005C	2017-006C	2017-007C	2017-008C
<b>Development Name</b>	Lake Eva Landings	The Club at River Ridge	Palmetto Highway	Madison Court	Madison Trails
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	Y	N	N
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	121	31	50	30	1
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	Y	N	N

2016-110 Medlum Small Geo RFA Scoring Sheets

Scoring Items	2017-009C	2017-010C	2017-011C	2017-012C	2017-013C
Development Name	The Groves	Pine Ridge Manor	Oakridge at Palmetto	Liberty Gardens	Spring Cove

Points Items

4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>

Mandatory and Eligibility Requirements

Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-009C	2017-010C	2017-011C	2017-012C	2017-013C
Development Name	The Groves	Pine Ridge Manor	Oakridge at Palmetto	Liberty Gardens	Spring Cove
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	Y	Y	Y
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	66	55	110	44	125
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N



2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-014C	2017-015C	2017-016C	2017-017C	2017-018C
Development Name	Sunstar Grove	The Addison	Luna Trails	Harbor Village	Hammock Ridge II
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-014C	2017-015C	2017-016C	2017-017C	2017-018C
Development Name	Sunstar Grove	The Addison	Luna Tralls	Harbor Village	Hammock Ridge II
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	Y	Y	Y
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	71	64	7	108	8
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N

2016-110 Medlum Small Geo RFA Scoring Sheets

Scoring Items	2017-019C	2017-020C	2017-021C	2017-022C	2017-023C
Development Name	Abbington Village	Abbington Lakes	The Pointe at Price Crossing	Citrus Park Place	The Crossings at Four Corners
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-019C	2017-020C	2017-021C	2017-022C	2017-023C
Development Name	Abbington Village	Abbington Lakes	The Pointe at Price Crossing	Citrus Park Place	The Crossings at Four Corners
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	N	N	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	N	N	Y	Y	Y
All Eligibility Requirements Met?	N	N	Y	Y	Y
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	115	2	111	47	77
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	Y	N	N

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-024C	2017-025C	2017-026C	2017-027C	2017-028C
Development Name	Madison Lakes	The Pointe at Sanford Village	The Enclave at Cortez	Madison Oaks	Madison Moor
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	N	Y	Y	N	N
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-024C	2017-025C	2017-026C	2017-027C	2017-028C
Development Name	Madison Lakes	The Pointe at Sanford Village	The Enclave at Cortez	Madison Oaks	Madison Moor
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	N	Y	Y	N	N
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	63	49	32	28	123
Goal					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	Y	N	N	N

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-029C	2017-030C	2017-031C	2017-032C	2017-033C
Development Name	Venetian Grove	Fortaleza Springs	The Retreat at Fairchild	Braden Terrace	San Palo Apartments
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	0	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>23</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	N	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-029C	2017-030C	2017-031C	2017-032C	2017-033C
Development Name	Venetian Grove	Fortaleza Springs	The Retreat at Fairchild	Braden Terrace	San Palo Apartments
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	N
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	N	Y	N
All Eligibility Requirements Met?	Y	Y	N	Y	N
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	48	65	21	54	18
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	Y	Y	N



2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-034C	2017-035C	2017-036C	2017-037C	2017-038C
Development Name	Banyan Cove	Los Altos Apartments	Roosevelt Manor	Preserve at Blg Sky	Deverill Abbey
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met; if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	N	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-034C	2017-035C	2017-036C	2017-037C	2017-038C
Development Name	Banyan Cove	Los Altos Apartments	Roosevelt Manor	Preserve at Big Sky	Deverill Abbey
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y		Y
All Eligibility Requirements Met?	Y	Y	Y	N	Y
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	3	12	132	29	97
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	Y	N	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-039C	2017-040C	2017-041C	2017-042C	2017-043C
Development Name	The Arbors at Gibson Helghts	Sugarmll Oaks	Royal Grove Apartments	The Providence at Sand Mine	The Lofts of Lake Mary
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	N	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	N	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-039C	2017-040C	2017-041C	2017-042C	2017-043C
<b>Development Name</b>	<b>The Arbors at Gibson Heights</b>	<b>Sugarmill Oaks</b>	<b>Royal Grove Apartments</b>	<b>The Providence at Sand Mine</b>	<b>The Lofts of Lake Mary</b>
9.a.(2) if New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
<b>All Mandatory Elements Met?</b>	Y	N	Y	N	Y
<b>All Eligibility Requirements Met?</b>	Y	N	Y	N	Y
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	45	25	14	96	94
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	Y	N	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-044C	2017-045C	2017-046C	2017-047C	2017-048C
Development Name	Carey Bay	Pinewood Terrace	Arbours at Zephyrhills	Cypress Point Estates	Sand Hill Commons Apartments
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	Y	N	Y	Y	N
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-044C	2017-045C	2017-046C	2017-047C	2017-048C
Development Name	Carey Bay	Pinewood Terrace	Arbours at Zephyrhills	Cypress Point Estates	Sand Hill Commons Apartments
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	N	Y	Y	N
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	83	42	72	24	101
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-049C	2017-050C	2017-051C	2017-052C	2017-053C
Development Name	Jacaranda Terrace	Arbours at Hester Lake	Vista Monroe	Cardinal Place Senior Apartments	Cove at Palm Coast Landing
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	8.5	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>18.5</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	N	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-049C	2017-050C	2017-051C	2017-052C	2017-053C
Development Name	Jacaranda Terrace	Arbours at Hester Lake	Vista Monroe	Cardinal Place Senior Apartments	Cove at Palm Coast Landing
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	Y	N	Y
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	51	109	117	136	58
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	Y	N	N



2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-054C	2017-055C	2017-056C	2017-057C	2017-058C
Development Name	Madison Bay	Lakeview Village	Grande Park Senior Apartments	River Club Place	Woodlet Field Apartments
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	N	N	N	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-054C	2017-055C	2017-056C	2017-057C	2017-058C
Development Name	Madison Bay	Lakeview Village	Grande Park Senior Apartments	River Club Place	Woodlet Field Apartments
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	N	N	N	Y	Y
<b>Tie-Breakers</b>					
S.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	93	41	5	122	107
Goal					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-059C	2017-060C	2017-061C	2017-062C	2017-063C
Development Name	Venetian Walk II	Arbours at Jonesville	Highland Grove Senior Apartments	Waverly Place	The Pointe at Toledo Village
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	Y	Y	N	N	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	N	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-059C	2017-060C	2017-061C	2017-062C	2017-063C
Development Name	Venetian Walk II	Arbours at Jonesville	Highland Grove Senior Apartments	Waverly Place	The Pointe at Toledo Village
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	N	Y
All Eligibility Requirements Met?	Y	Y	N	N	Y
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	100	35	57	103	80
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-064C	2017-065C	2017-066C	2017-067C	2017-068C
Development Name	Toledo Place	Sunrise Park II	Promenade at Grande Park	Heath Brook Place Senior Apartments	Park Ridge Senior Apartments
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	Y	Y	N	N	N
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	N	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-064C	2017-065C	2017-066C	2017-067C	2017-068C
Development Name	Toledo Place	Sunrise Park II	Promenade at Grande Park	Heath Brook Place Senior Apartments	Park Ridge Senior Apartments
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	N	N	N
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	6	129	23	53	27
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	Y	Y	N	N

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-069C	2017-070C	2017-071C	2017-072C	2017-073C
Development Name	Residences at Fort King	Luna Lake	Winkler Place Senior Apartments	Amaryllis Park Place II	Palm Plaza
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	N	Y	N	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	N	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-069C	2017-070C	2017-071C	2017-072C	2017-073C
Development Name	Residences at Fort King	Luna Lake	Winkler Place Senior Apartments	Amaryllis Park Place II	Palm Plaza
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	N	Y
All Eligibility Requirements Met?	N	Y	N	N	Y
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	46	17	102	62	104
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N



2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-074C	2017-075C	2017-076C	2017-077C	2017-078C
Development Name	Grand Palos Apartments	Palm View Apartments	Aumerle Landing	The Enclave at Northshore	Heath Brook Senior Apartments
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	N	Y	Y	Y	N
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-074C	2017-075C	2017-076C	2017-077C	2017-078C
Development Name	Grand Palos Apartments	Palm View Apartments	Aumerle Landing	The Enclave at Northshore	Heath Brook Senior Apartments
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	N	Y	Y	Y	N
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	95	92	127	91	10
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	Y	N	N	N	N

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-079C	2017-080C	2017-081C	2017-082C	2017-083C
Development Name	Jacaranda Place	Palm Ridge	Ridgewood Apartments	Mustang Mews	Grande Vista Senior Apartments
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	N	Y	Y	Y	N
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-079C	2017-080C	2017-081C	2017-082C	2017-083C
Development Name	Jacaranda Place	Palm Ridge	Ridgewood Apartments	Mustang Mews	Grande Vista Senior Apartments
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	N	Y	Y	Y	N
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	N	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	87	84	73	38	36
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	Y	N	N	N

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-084C	2017-085C	2017-086C	2017-087C	2017-088C
Development Name	Meadow Hills	Osceola Landing	Colonnade Park	Blue Cypress Preserve	Oakleigh Square
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-084C	2017-085C	2017-086C	2017-087C	2017-088C
Development Name	Meadow Hills	Osceola Landing	Colonnade Park	Blue Cypress Preserve	Oakleigh Square
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	Y	Y	Y
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	56	85	34	118	106
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-089C	2017-090C	2017-091C	2017-092C	2017-093C
Development Name	Old Kings Landing	The Points at Citrus Village	The Fountains at Hidden Lake	Nathan Ridge	Jacob Helghts
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-089C	2017-090C	2017-091C	2017-092C	2017-093C
Development Name	Old Kings Landing	The Pointe at Citrus Village	The Fountains at Hidden Lake	Nathan Ridge	Jacob Heights
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	Y	Y	Y
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	40	114	112	116	130
Goal					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	Y	N	N	N	N



2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-094C	2017-095C	2017-096C	2017-097C	2017-098C
Development Name	Madison Crest	Jersey Gardens	Amaryllis Park Place	Sunrise Heights	Sanctuary at Dell Park
<b>Points Items</b>					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>					
Submission Requirements Met (Sections Three A and Five)	N	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-094C	2017-095C	2017-096C	2017-097C	2017-098C
Development Name	Madison Crest	Jersey Gardens	Amaryllis Park Place	Sunrise Helghts	Sanctuary at Dell Park
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	N	Y	Y	Y	Y
<b>Tie-Breakers</b>					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	82	68	4	133	67
<b>Goal</b>					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-099C	2017-100C	2017-101C	2017-102C	2017-103C	2017-104C
Development Name	Macle Creek	Suwannee Pointe	Lofts on Lemon	Cassie Gardens	Melissa Grove	Bronwyn Landing
<b>Points Items</b>						
4.a.(3) General Development Experience (5 points)	5	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>						
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y	Y
LDA Development Conditions met, If applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-099C	2017-100C	2017-101C	2017-102C	2017-103C	2017-104C
Development Name	Macle Creek	Suwannee Pointe	Lofts on Lemon	Cassle Gardens	Melissa Grove	Bronwyn Landing
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	Y	Y	Y	Y
<b>Tie-Breakers</b>						
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y	Y
Lottery Number	22	37	19	9	99	15
<b>Goal</b>						
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	Y	N	N	N

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-105C	2017-106C	2017-107C	2017-108C	2017-109C	2017-110C	2017-111C
Development Name	Kelli Grove	Madison Palms	Carter Crossing	Oasis at Renaissance Preserve	Palm Trace	Zephyr Preserve	TIERRA POINTE II APARTMENTS
<b>Points Items</b>							
4.a.(3) General Development Experience (5 points)	5	5	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>							
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y	Y	Y	N
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.5.a.)	Y	Y	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-105C	2017-106C	2017-107C	2017-108C	2017-109C	2017-110C	2017-111C
Development Name	Kelll Grove	Madison Palms	Carter Crossing	Oasis at Renaissance Preserve	Palm Trace	Zephyr Preserve	TIERRA POINTE II APARTMENTS
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	Y	Y	Y	Y	N
<b>Tie-Breakers</b>							
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y	Y	Y
Lottery Number	61	16	78	135	113	69	124
<b>Goal</b>							
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N	N	N

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-112C	2017-113C	2017-114C	2017-115C	2017-116C	2017-117C	2017-118C
Development Name	VISTA DEL SOL II APARTMENTS	The Landings at Gibson Heights	Fulham Terrace	Fox Apartments	Bristol Manor	The Village Lofts	Tomoka Estates
<b>Points Items</b>							
4.a.(3) General Development Experience (5 points)	5	5	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>							
Submission Requirements Met (Sections Three A and Five)	N	Y	Y	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plot approval demonstrated	Y	Y	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y	Y	Y
IDA Development Conditions met, If applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-112C	2017-113C	2017-114C	2017-115C	2017-116C	2017-117C	2017-118C
Development Name	VISTA DEL SOL II APARTMENTS	The Landings at Gibson Heights	Fulham Terrace	Fox Apartments	Bristol Manor	The Village Lofts	Tomoka Estates
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	N	Y	Y	Y	Y	Y	Y
<b>Tie-Breakers</b>							
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y	Y	Y
Lottery Number	60	43	79	59	75	131	119
<b>Goal</b>							
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	Y	N	N	N	N	Y



2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-119C	2017-120C	2017-121C	2017-122C	2017-123C	2017-124C	2017-125C
Development Name	Princeton Place Senior Apartments	Hollowbrook Senior Apartments	Summit Senior Apartments	Colonial Oaks Senior Apartments	Creighton Creek Senior Apartments	La Vista Apartments	Woodlands Borough
<b>Points Items</b>							
4.a.(3) General Development Experience (5 points)	5	5	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	0	5	0	5	5	5
<b>Total Points</b>	<b>28</b>	<b>23</b>	<b>28</b>	<b>23</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>							
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y	Y	N	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	N	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	N	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	N	Y	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	N	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	N	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	N	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	N	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-119C	2017-120C	2017-121C	2017-122C	2017-123C	2017-124C	2017-125C
Development Name	Princeton Place Senior Apartments	Hollowbrook Senior Apartments	Summit Senior Apartments	Colonial Oaks Senior Apartments	Creighton Creek Senior Apartments	La Vista Apartments	Woodlands Borough
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Y	N	N	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	N	N	Y	Y	N	Y
<b>Tie-Breakers</b>							
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y	Y	Y
Lottery Number	76	126	120	128	86	89	20
Goal							
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N	N	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-126C	2017-127C	2017-128C	2017-129C
Development Name	The Cove at Dell Park	Molly Crossing	The Art House	Venetian Manor
<b>Points Items</b>				
4.a.(3) General Development Experience (5 points)	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5
<b>Total Points</b>	<b>28</b>	<b>28</b>	<b>28</b>	<b>28</b>
<b>Mandatory and Eligibility Requirements</b>				
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Y
5.b.(2) Development County provided	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y

2016-110 Medium Small Geo RFA Scoring Sheets

Scoring Items	2017-126C	2017-127C	2017-128C	2017-129C
Development Name	The Cove at Dell Park	Molly Crossing	The Art House	Venetian Manor
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	Y	Y
<b>Tie-Breakers</b>				
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y
Lottery Number	33	88	74	137
<b>Goal</b>				
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	Y	N	N	N

RFA 2016-110 - Recommendations

Total HC Available for RFA	12,789,723.00
Total HC Allocated	12,548,740.00
Total HC Remaining	240,983.00

Small County HC Available for RFA	477,091.00
HC Allocated to Small Counties	477,091.00
Total Small County HC Remaining	-
Medium County HC Available for RFA	12,312,632.00
Plus unallocated HC from Small County funding	12,071,649.00
HC Allocated to Medium Counties	240,983.00
Total Medium County HC Remaining	12,071,649.00

Application Number	Name of Development	County	County Size	Name of Contact Person	Name of Developers	Competitive HC Request Amount	Eligible For Funding?	Qualifies for the Geographic Area of Opportunity Funding Goal?	Total Points	Development Category Funding Preference	Per Unit Construction Funding Preference	Leveraging Classification	Florida Job Creation Preference	Ltery Number
<b>Small County Applications</b>														
2017-100C	Suwannee Pointe	Suwannee	S	Kimberly K Murphy	Royal American Development, Inc.	477,091	Y	N	28	Y	Y	A	Y	37
<b>Medium County Geographic Areas of Opportunity Funding Goal</b>														
2017-035C	Los Altos Apartments	Osceola	M	Alexander B Kiss	Banyan Development Group, LLC; Judd Roth Real Estate	1,510,000	Y	Y	28	Y	Y	A	Y	12
<b>Other Medium County Applications selected</b>														
2017-034C	Banyan Cove	Volusia	M	Alexander B Kiss	Banyan Development Group, LLC; Judd Roth Real Estate	1,510,000	Y	N	28	Y	Y	A	Y	3
2017-096C	Amaryllis Park Place	Sarasota	M	Joseph Chambers	Gardner Capital Development Florida, LLC; SHA Affordable	1,510,000	Y	N	28	Y	Y	A	Y	4
2017-016C	Luna Trails	Brevard	M	Matthew Rieger	HTG Luna Developer, LLC	1,510,000	Y	N	28	Y	Y	A	Y	7
2017-018C	Hammock Ridge II	Hernando	M	Matthew Rieger	HTG Hammock Ridge II Developer, LLC	1,435,550	Y	N	28	Y	Y	A	Y	8
2017-102C	Cassie Gardens	Clay	M	James R. Hoover	TVC Development, Inc.	1,479,357	Y	N	28	Y	Y	A	Y	9
2017-002C	Silver Pointe	Marion	M	Joseph Chambers	Gardner Capital Development Florida, LLC	1,400,000	Y	N	28	Y	Y	A	Y	13
2017-104C	Bronwyn Landing	Santa Rosa	M	James R. Hoover	TVC Development, Inc.	1,386,742	Y	N	28	Y	Y	A	Y	15
2017-081C	Ridgewood Apartments	Polk	M	Brianne E Heffner	Southport Development, Inc. a WA corporation, doing business in FL as Southport Development Services, Inc.	330,000	Y	N	28	N	Y	A	Y	73

RFA 2016-110 - Recommendations

Total HC Available for RFA	12,789,723.00
Total HC Allocated	12,548,740.00
Total HC Remaining	240,983.00

Application Number	Name of Development	County	County Size	Name of Contact Person	Name of Developers	Competitive HC Request Amount	Eligible For Funding?	Qualifies for the Geographic Area of Opportunity Funding Goal?	Total Points	Development Category Funding Preference	Per Unit Construction Funding Preference	Leveraging Classification	Florida Job Creation Preference	Lottery Number
<b>Small County Applications</b>														
2017-100C	Suwannee Pointe	Suwannee	S	Kimberly K Murphy	Royal American Development, Inc.	477,091	Y	N	28	Y	Y	A	Y	37
<b>Medium County Geographic Areas of Opportunity Funding Goal</b>														
2017-095C	Los Altos Apartments	Osceola	M	Alexander B Kiss	Banyan Development Group, LLC; Judd Roth Real Estate	1,510,000	Y	Y	28	Y	Y	A	Y	12
<b>Other Medium County Applications selected</b>														
2017-094C	Banyan Cove	Volusia	M	Alexander B Kiss	Banyan Development Group, LLC; Judd Roth Real Estate	1,510,000	Y	N	28	Y	Y	A	Y	3
2017-096C	Amaryllis Park Place	Sarasota	M	Joseph Chambers	Gardner Capital Development Florida, LLC; SHA Affordable	1,510,000	Y	N	28	Y	Y	A	Y	4
2017-016C	Luna Trails	Brevard	M	Matthew Rieger	HTG Luna Developer, LLC	1,510,000	Y	N	28	Y	Y	A	Y	7
2017-018C	Hammock Ridge II	Hernando	M	Matthew Rieger	HTG Hammock Ridge II Developer, LLC	1,435,550	Y	N	28	Y	Y	A	Y	8
2017-102C	Cassie Gardens	Clay	M	James R. Hoover	TVC Development, Inc.	1,479,357	Y	N	28	Y	Y	A	Y	9
2017-002C	Silver Pointe	Marion	M	Joseph Chambers	Gardner Capital Development Florida, LLC	1,400,000	Y	N	28	Y	Y	A	Y	13
2017-104C	Bronwyn Landing	Santa Rosa	M	James R. Hoover	TVC Development, Inc.	1,386,742	Y	N	28	Y	Y	A	Y	15
2017-081C	Ridgewood Apartments	Polk	M	Brienne E Heffner	Southport Development, Inc. a WA corporation, doing business in FL as Southport Development Services, Inc.	330,000	Y	N	28	N	Y	A	Y	73

On March 24, 2017, the Board of Directors of Florida Housing Finance Corporation approved the Review Committee's motion and staff recommendation to select the above Applications for funding and invite the Applicant to enter credit underwriting. Any unsuccessful Applicant may file a notice of protest and a formal written protest in accordance with Section 120.57(3), Fla. Stat., and Rule 67-60.009, F.A.C., and Rule Chapter 28-110, F.A.C., and Rule 67-60.009, F.A.C. Failure to file a protest within the time prescribed in Section 120.57(3), Fla. Stat., shall constitute a waiver of proceedings under Chapter 120, Fla. Stat.

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FIELDS**

Michael Donaldson  
850 513-3613 Direct Dial  
mdonaldson@carltonfields.com

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March 29, 2017

Kate A. Flemming  
Legal Analyst/Corporation Clerk  
Florida Housing Finance Corporation  
227 North Bronough Street, Suite 5000  
Tallahassee, Florida 32301-1329

VIA HAND DELIVERY AND EMAIL  
[Kate.flemming@floridahousing.org](mailto:Kate.flemming@floridahousing.org)

**NOTICE OF INTENT TO PROTEST**

Re: RFA 2016-110

Dear Ms. Flemming:

On behalf of JPM Outlook One Limited Partnership (2017-078C), we hereby give notice of our intent to protest the Award Notice and scoring and ranking of RFA 2016-110, issued by Florida Housing on March 24, 2017 at 9:29 a.m., concerning Housing Credit Financing for Affordable Housing Developments Located in Medium and Small Counties. (See Attached)

Sincerely,



Michael P. Donaldson

MPD/rb

Enclosure

**RFA 2016-110 - Recommendations**

Total HC Available for RFA	12,789,723.00
Total HC Allocated	12,548,740.00
Total HC Remaining	240,983.00

Application Number	Name of Development	County	County Size	Name of Contact Person	Name of Developers	Competitive HC Request Amount	Eligible For Funding?	Qualifies for the Geographic Area of Opportunity Funding Goal?	Total Points	Development Category Funding Preference	Per Unit Construction Funding Preference	Leveraging Classification	Florida Job Creation Preference	Lottery Number
<b>Small County Applications</b>														
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<b>Medium County Geographic Areas of Opportunity Funding Goal</b>														
2017-035C	Los Altos Apartments	Osceola	M	Alexander B. Kiss	Banyan Development Group, LLC; Judd Roth Real Estate	1,510,000	Y	Y	28	Y	Y	A	Y	12
<b>Other Medium County Applications selected</b>														
2017-034C	Banyan Cove	Volusia	M	Alexander B. Kiss	Banyan Development Group, LLC; Judd Roth Real Estate	1,510,000	Y	N	28	Y	Y	A	Y	3
2017-096C	Amaryllis Park Place	Sarasota	M	Joseph Chambers	Gardner Capital Development Florida, LLC; SHA Affordable	1,510,000	Y	N	28	Y	Y	A	Y	4
2017-016C	Luna Trails	Brevard	M	Matthew Riege	HTG Luna Developer, LLC	1,510,000	Y	N	28	Y	Y	A	Y	7
2017-018C	Hammock Ridge II	Hernando	M	Matthew Riege	HTG Hammock Ridge II Developer, LLC	1,435,550	Y	N	28	Y	Y	A	Y	8
2017-102C	Cassie Gardens	Clay	M	James R. Hoover	TVC Development, Inc.	1,479,357	Y	N	28	Y	Y	A	Y	9
2017-002C	Silver Pointe	Marion	M	Joseph Chambers	Gardner Capital Development Florida, LLC	1,400,000	Y	N	28	Y	Y	A	Y	13
2017-104C	Bronwyn Landing	Santa Rosa	M	James R. Hoover	TVC Development, Inc.	1,386,742	Y	N	28	Y	Y	A	Y	15
2017-081C	Ridgewood Apartments	Polk	M	Brianne E. Heffner	Southport Development, Inc. a WA corporation, doing business in FL as Southport Development Services, Inc.	330,000	Y	N	28	N	Y	A	Y	73

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**Applicant Certification and Acknowledgement Form**

1. The Applicant certifies that the proposed Development can be completed and operating within the development schedule and budget submitted to the Corporation.
2. The Applicant acknowledges and certifies that the following information will be provided by the due date outlined below, or as otherwise outlined in the invitation to enter credit underwriting. Failure to provide the required information by the stated deadline shall result in the withdrawal of the invitation to enter credit underwriting.
  - a. Within 7 Calendar Days of the date of the invitation to enter credit underwriting:
    - (1) Name and address of the chief elected official of the local jurisdiction where the proposed Development is located;
    - (2) Number of buildings with dwelling units;
    - (3) Notification of the Applicant's eligibility for acquisition credits per Section 42 of the IRC, if applicable; and
    - (4) Applicant's Federal Identification Number. If the number has not yet been obtained, the Applicant will be required to provide a copy of the completed, submitted application for that number;
  - b. Within 21 Calendar Days of the date of the invitation to enter credit underwriting:
    - (1) Certification from a licensed environmental provider confirming that a Phase I environmental site assessment has been performed for the entire Development site, and, if applicable, a Phase II environmental site assessment has been or is being performed, as outlined in Item 12 of Exhibit C of the RFA;
    - (2) Confirmation that the proposed equity amount to be paid prior to or simultaneous with the closing of construction financing is at least 15 percent of the total proposed equity to be provided (the 15 percent criteria), subject to the following:
      - (a) If syndicating/selling the Housing Credits, there are two exceptions to the preceding sentence. First, if there is a bridge loan proposal within the equity proposal that provides for bridge loan proceeds that equal at least 15 percent of the amount of total proposed equity to be provided to be made available prior to or simultaneous with closing of construction financing, the 15 percent criteria will be met. Second, if there is a separate bridge loan proposal from either the equity provider, any entity that is controlled directly or indirectly by the equity provider, or a subsidiary of the equity provider's parent holding company, and the proposal explicitly proposes an amount to be made available prior to or simultaneous with the closing of construction financing that equals at least 15 percent of the total proposed equity to be paid stated in the equity proposal, the 15 percent criteria is met. Bridge loan proposals that are not within the equity proposal, though, must meet the criteria previously stated for debt financing with the exception that evidence of ability to fund does not have to be provided. The Applicant may include the proposed amount of the bridge loan as equity proceeds on the Construction or Rehabilitation Analysis and on the Permanent Analysis (Note: this 15 percent criteria must be reflected in the limited partnership agreement or limited liability company operating agreement); or

**Applicant Certification and Acknowledgement Form**

- (b) If not syndicating/selling the Housing Credits, proceeds from a bridge loan will not count toward meeting the 15 percent criteria;
- (3) Confirmation that all construction features committed to and proposed by the Applicant shall be located on the Development site;
- (4) Confirmation that, if the proposed Development meets the definition of Scattered Sites, all Scattered Sites requirements that were not required to be met in the Application will be met, including that all features and amenities committed to and proposed by the Applicant that are not unit-specific shall be located on each of the Scattered Sites, or no more than 1/16 mile from the Scattered Site with the most units, or a combination of both;
- (5) Notification of the percentage of ownership of the Principals of the Applicant. Upon the Applicant's acceptance of the invitation to enter credit underwriting, the Corporation will return the Principals of the Applicant and Developer(s) Disclosure Form that was part of the Applicant's Uploaded Application. The Applicant will be required to enter the applicable ownership percentages on the form and return the completed form to the Corporation;
- (6) If the Applicant indicates at question 5.e.(3)(a) of Exhibit A that there are existing occupied units, the Applicant must provide to the Credit Underwriter a plan for relocation of existing tenants, as outlined in Section Four A.5.e.(3) of the RFA;
- (7) Identity of the remaining members of the Development Team (i.e., inexperienced co-Developer(s), General Contractor, Architect, Attorney, Accountant and, if applicable, Service Provider), as outlined in Item 12 of Exhibit C of the RFA. The team members so identified, and any future replacement thereof, must be acceptable to the Corporation and the Credit Underwriter;
- (8) If the Applicant selected the Development Category (at question 5.c.(2) of Exhibit A) of New Construction, Redevelopment, or Acquisition and Redevelopment, as outlined in Section Four A.9.a.(2) of the RFA, the Applicant must advise the Corporation of the specific Green Building Certification Program that it commits to achieve: Leadership in Energy and Environmental Design (LEED); Florida Green Building Coalition (FGBC); or ICC 700 National Green Building Standard (NGBS); and
- (9) If the Applicant indicated at question 11.a.(1)(f)(i) of Exhibit A that the proposed Development is a first phase of a multiphase Development, the attorney opinion letter containing the required information outlined in Section Four A.11.a.(1)(f)(i) of the RFA must be provided to the Corporation by the deadline stated in the invitation to enter credit underwriting.

If the Applicant indicated at question 11.a.(1)(f)(ii) of Exhibit A that the proposed Development is a subsequent phase of a multiphase Development and the Applicant's Housing Credit request is based on such contention and, during the credit underwriting process it is determined that the proposed Development does not meet the criteria for such distinction, the Applicant's Competitive Housing Credit award will be rescinded.

3. By submitting the Application, the Applicant acknowledges and certifies that:

**Applicant Certification and Acknowledgement Form**

- a. The proposed Development will meet all state building codes, including the 2012 Florida Accessibility Code for Building Construction, adopted pursuant to Section 553.503, F.S., the Fair Housing Act as implemented by 24 CFR Part 100, Section 504 of the Rehabilitation Act of 1973 as outlined in Item 3 of Exhibit C of the RFA, and the Americans with Disabilities Act of 1990 as implemented by 28 CFR Part 35, incorporating the most recent amendments, regulations and rules.
- b. If the Elderly (ALF or Non-ALF) Demographic Commitment is selected, the proposed Development must meet all of the Elderly Demographic requirements for the applicable demographic commitment as outlined in Items 1, 4, and 4of Exhibit C to the RFA
- c. The name of the Applicant entity stated in the Application may be changed only by written request of an Applicant to Corporation staff and approval of the Board after the Carryover Allocation Agreement is in effect. In addition, as further outlined in Item 2 of Exhibit C of the RFA the Applicant entity shall be the recipient of the Housing Credits and may not change in any way until after the Carryover Allocation Agreement is in effect.
- d. If the Applicant applies as a Non-Profit entity and meets the requirements outlined in Section Four A.3.c. of the RFA to be considered to be a Non-Profit for purposes of this RFA, it must remain a Non-Profit entity and the Non-Profit entity must (i) receive at least 25 percent of the Developer's fee; and (ii) understand that it is the Non-Profit entity's responsibility to contractually ensure that it substantially and materially participates in the management and operation of the Development throughout the Compliance Period.
- e. The success of an Applicant in being selected for funding is not an indication that the Applicant will receive a positive recommendation from the Credit Underwriter or that the Development Team's experience, past performance or financial capacity is satisfactory. The past performance record, financial capacity, and any and all other matters relating to the Development Team, which consists of Developer, Management Company, General Contractor, Architect, Attorney, Accountant, and Service Provider (if the proposed Development is an Elderly Assisted Living Facility), will be reviewed during credit underwriting. The Credit Underwriter may require additional information from any member of the Development Team including, without limitation, documentation on other past projects and financials. Development Teams with an unsatisfactory past performance record, inadequate financial capacity or any other unsatisfactory matters relating to their suitability may result in a negative recommendation from the Credit Underwriter.
- f. The Principals of each Developer identified in the Application, including all co-Developers, may be changed only by written request of an Applicant to Corporation staff and approval of the Board after the Applicant has been invited to enter credit underwriting. In addition, any allowable replacement of an experienced Principal of a Developer entity must meet the experience requirements that were met by the original Principal.
- g. During credit underwriting, all funded Applications will be held to the number of RA units stated in the applicable letter provided by the Applicant as Attachment 6 to Exhibit A. This requirement will apply throughout the entire Compliance Period, subject to Congressional appropriation and continuation of the rental assistance program.

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- h. The total number of units stated in the Application may be increased after the Applicant has been invited to enter credit underwriting, subject to written request of an Applicant to Corporation staff and approval of the Corporation.
- i. The invitation to enter credit underwriting will be rescinded if it is determined that the proposed Development was placed in service prior to the year in which it received its allocation.
- j. The proposed Development will include (i) all construction features commitments made by the Applicant at question 9.a. of Exhibit A, and (ii) all required construction features applicable to the proposed Development, as outlined in Item 3 of Exhibit C of the RFA. The quality of the features committed to by the Applicant is subject to approval of the Board of Directors.
- k. The proposed Development will include (i) all resident programs commitments made by the Applicant at question 9.b. of Exhibit A, and (ii) all required resident programs applicable to the Demographic selected, as outlined in Item 4 of Exhibit C of the RFA. The quality of the resident programs committed to by the Applicant is subject to approval of the Board of Directors.
- l. The proposed Development will include the required income set-aside units committed to in the Application. The Total Set-Aside Percentage stated in the Application may be increased after the Applicant has been invited to enter credit underwriting, subject to written request of an Applicant to Corporation staff and approval of the Corporation.
- m. The Applicant irrevocably commits to set aside units in the proposed Development for a total of 50 years. Note: in submitting its Application, the Applicant knowingly, voluntarily and irrevocably commits to waive, and does hereby waive, for the duration of the 50-year set aside period the option to convert to market, including any option or right to submit a request for a qualified contract, after year fourteen (14), and any other option, right or process available to the Applicant to terminate (or that would result in the termination of) the 50-year set aside period at any time prior to the expiration of its full term.
- n. The Applicant's commitments will be included in an Extended Use Agreement and must be maintained in order for the Development to remain in compliance, unless the Board approves a change.
- o. The applicable fees outlined in Item 10 of Exhibit C of the RFA will be due as outlined in this RFA, Rule Chapter 67-48, F.A.C., and/or as otherwise prescribed by the Corporation and/or the Credit Underwriter.
- p. The Applicant agrees and acknowledges that the Application will be subject to the Total Development Cost Per Unit Limitation during the scoring, credit underwriting, and final allocation process, as outlined in Item 7 of Exhibit C of the RFA.
- q. The Applicant agrees and acknowledges that the following information and documentation will be provided as outlined in Item 11 of Exhibit C of the RFA: Progress Report (Form Q/M Report); Final Cost Certification Application Package (Form FCCAP); and Financial Reporting Form SR-1.
- r. The Applicant agrees and acknowledges that it will conform to the requirements regarding the use of replacement reserve funds and financial statements provided for the Credit Underwriter's review, as outlined in Item 11 of Exhibit C of the RFA.

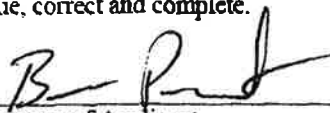
**Applicant Certification and Acknowledgement Form**

- s. The Preliminary Recommendation Letter (PRL) for this Development will be due to the Corporation no later than 12 weeks after the invitation to enter credit underwriting has been accepted, unless stated otherwise in the invitation. If the deadline cannot be met, the Applicant must request an extension by submitting a written request and payment of the applicable processing fee to the Corporation. Pursuant to paragraph 67-48.0072(21)(b), F.A.C., the Applicant is responsible for providing the Credit Underwriter with the information necessary to complete the PRL.
  - t. As outlined in Section Four A.7.b.(2)(b) of the RFA, Applicants that select the Family or Elderly Non-ALF Demographic Commitment at question 2 of Exhibit A agree to and acknowledge the Link requirements stated in Exhibit E of the RFA.
  - u. If the Applicant indicated that the proposed Development will be assisted with funding under the RD 538 Program and expects to use such funding as a source of financing, the Section 538 Selection letter sent to the Applicant by RD must be provided to the Credit Underwriter, as outlined in Section Four A.11.b.(3)(c) of the RFA.
  - v. In exchange for receiving funding from Florida Housing, Florida Housing reserves the authority to restrict the disposition of any funds remaining in any operating deficit reserve(s) after the term of the reserve's original purpose has terminated or is near termination. Authorized disposition uses are limited to payments towards any outstanding loan balances of the Development funded from Florida Housing, any outstanding Florida Housing fees, any unpaid costs incurred in the completion of the Development (i.e., deferred Developer fee), the Development's capital replacement reserve account (provided however, that any operating deficit reserve funds deposited to the replacement reserve account will not replace, negate, or otherwise be considered an advance payment or pre-funding of the Applicant's obligation to periodically fund the replacement reserve account), the reimbursement of any loan(s) provided by a partner, member or guarantor as set forth in the Applicant's organizational agreement (i.e., operating or limited partnership agreement). The actual direction of the disposition is at the Applicant's discretion so long as it is an option permitted by Florida Housing. In no event shall the payment of amounts to the Applicant or the Developer from any operating deficit reserve established for the Development cause the Developer fee or General Contractor fee to exceed the applicable percentage limitations provided for in this RFA.
4. The Applicant acknowledges that any funding preliminarily secured by the Applicant is expressly conditioned upon any independent review, analysis and verification of all information contained in this Application that may be conducted by the Corporation, the successful completion of credit underwriting, and all necessary approvals by the Board of Directors, Corporation or other legal counsel, the Credit Underwriter, and Corporation staff.

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5. If preliminary funding is approved, the Applicant will promptly furnish such other supporting information, documents, and fees as may be requested or required. The Applicant understands and agrees that the Corporation is not responsible for actions taken by the undersigned in reliance on a preliminary commitment by the Corporation. The Applicant commits that no qualified residents will be refused occupancy because they have Section 8 vouchers or certificates. The Applicant further commits to actively seek tenants from public housing waiting lists and tenants who are participating in and/or have successfully completed the training provided by welfare to work or self-sufficiency type programs.
6. By Certificate of Occupancy, the Applicant commits to participate in the statewide housing locator system, as required by the Corporation.
7. The Applicant and all Financial Beneficiaries have read all applicable Corporation rules governing this RFA and have read the instructions for completing this RFA and will abide by the applicable Florida Statutes and the credit underwriting and program provisions outlined in Rule Chapter 67-48, F.A.C. The Applicant and all Financial Beneficiaries have read, understand and will comply with Section 42 of the Internal Revenue Code, as amended, and all related federal regulations.
8. In eliciting information from third parties required by and/or included in this Application, the Applicant has provided such parties information that accurately describes the Development as proposed in this Application. The Applicant has reviewed the third party information included in this Application and/or provided during the credit underwriting process and the information provided by any such party is based upon, and accurate with respect to, the Development as proposed in this Application.
9. The undersigned understands and agrees that in the event that the Applicant is invited into credit underwriting, the Applicant must submit IRS Form 8821 for all Financial Beneficiaries and natural person Principals disclosed on the Principals of the Applicant and Developer(s) Disclosure Form (Form Rev. 08-16) in order to obtain a recommendation for a Housing Credit Allocation.
10. The Applicant understands and agrees to cooperate with any audits conducted in accordance with the provisions set forth in Section 20.055(5), F.S.
11. The undersigned is authorized to bind all Financial Beneficiaries to this certification and warranty of truthfulness and completeness of the Application.

Under the penalties of perjury, I declare and certify that I have read the foregoing and that the information is true, correct and complete.

  
\_\_\_\_\_  
Signature of Applicant

Brian Parent  
\_\_\_\_\_  
Name (typed or printed)

manager of GP  
\_\_\_\_\_  
Title (typed or printed)

NOTE: The Applicant must provide this form as Attachment 1 to the RFA. The Applicant Certification and Acknowledgement form included in the Application labeled "Original Hard Copy" must contain an original signature (blue ink is preferred).

### **Applicant Certification and Acknowledgement Form**

1. The Applicant certifies that the proposed Development can be completed and operating within the development schedule and budget submitted to the Corporation.
2. The Applicant acknowledges and certifies that the following information will be provided by the due date outlined below, or as otherwise outlined in the invitation to enter credit underwriting. Failure to provide the required information by the stated deadline shall result in the withdrawal of the invitation to enter credit underwriting.
  - a. Within 7 Calendar Days of the date of the invitation to enter credit underwriting:
    - (1) Name and address of the chief elected official of the local jurisdiction where the proposed Development is located;
    - (2) Number of buildings with dwelling units;
    - (3) Notification of the Applicant's eligibility for acquisition credits per Section 42 of the IRC, if applicable; and
    - (4) Applicant's Federal Identification Number. If the number has not yet been obtained, the Applicant will be required to provide a copy of the completed, submitted application for that number;
  - b. Within 21 Calendar Days of the date of the invitation to enter credit underwriting:
    - (1) Certification from a licensed environmental provider confirming that a Phase I environmental site assessment has been performed for the entire Development site, and, if applicable, a Phase II environmental site assessment has been or is being performed, as outlined in Item 12 of Exhibit C of the RFA;
    - (2) Confirmation that the proposed equity amount to be paid prior to or simultaneous with the closing of construction financing is at least 15 percent of the total proposed equity to be provided (the 15 percent criteria), subject to the following:
      - (a) If syndicating/selling the Housing Credits, there are two exceptions to the preceding sentence. First, if there is a bridge loan proposal within the equity proposal that provides for bridge loan proceeds that equal at least 15 percent of the amount of total proposed equity to be provided to be made available prior to or simultaneous with closing of construction financing, the 15 percent criteria will be met. Second, if there is a separate bridge loan proposal from either the equity provider, any entity that is controlled directly or indirectly by the equity provider, or a subsidiary of the equity provider's parent holding company, and the proposal explicitly proposes an amount to be made available prior to or simultaneous with the closing of construction financing that equals at least 15 percent of the total proposed equity to be paid stated in the equity proposal, the 15 percent criteria is met. Bridge loan proposals that are not within the equity proposal, though, must meet the criteria previously stated for debt financing with the exception that evidence of ability to fund does not have to be provided. The Applicant may include the proposed amount of the bridge loan as equity proceeds on the Construction or Rehabilitation Analysis and on the Permanent Analysis (Note: this 15 percent criteria must be reflected in the limited partnership agreement or limited liability company operating agreement); or

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- (b) If not syndicating/selling the Housing Credits, proceeds from a bridge loan will not count toward meeting the 15 percent criteria;
- (3) Confirmation that all construction features committed to and proposed by the Applicant shall be located on the Development site;
- (4) Confirmation that, if the proposed Development meets the definition of Scattered Sites, all Scattered Sites requirements that were not required to be met in the Application will be met, including that all features and amenities committed to and proposed by the Applicant that are not unit-specific shall be located on each of the Scattered Sites, or no more than 1/16 mile from the Scattered Site with the most units, or a combination of both. If the Surveyor Certification form in the Application indicates that the proposed Development does not consist of Scattered Sites, but it is determined during credit underwriting that the proposed Development does meet the definition of Scattered Sites, all of the Scattered Sites requirements must have been met as of Application Deadline and, if all Scattered Sites requirements were not in place as of the Application Deadline, the Applicant's funding award will be rescinded;
- (5) Notification of the percentage of ownership of the Principals of the Applicant. Upon the Applicant's acceptance of the invitation to enter credit underwriting, the Corporation will return the Principals of the Applicant and Developer(s) Disclosure Form that was part of the Applicant's Uploaded Application. The Applicant will be required to enter the applicable ownership percentages on the form and return the completed form to the Corporation;
- (6) If the Applicant indicates at question 5.e.(3)(a) of Exhibit A that there are existing occupied units, the Applicant must provide to the Credit Underwriter a plan for relocation of existing tenants, as outlined in Section Four A.5.e.(3) of the RFA;
- (7) Identity of the remaining members of the Development Team (i.e., inexperienced co-Developer(s), General Contractor, Architect, Attorney, Accountant and, if applicable, Service Provider), as outlined in Item 12 of Exhibit C of the RFA. The team members so identified, and any future replacement thereof, must be acceptable to the Corporation and the Credit Underwriter;
- (8) If the Applicant selected the Development Category (at question 5.c.(2) of Exhibit A) of New Construction, Redevelopment, or Acquisition and Redevelopment, as outlined in Section Four A.9.a.(2) of the RFA, the Applicant must advise the Corporation of the specific Green Building Certification Program that it commits to achieve: Leadership in Energy and Environmental Design (LEED); Florida Green Building Coalition (FGBC); or ICC 700 National Green Building Standard (NGBS); and
- (9) If the Applicant indicated at question 11.a.(1)(f)(i) of Exhibit A that the proposed Development is a first phase of a multiphase Development, the attorney opinion letter containing the required information outlined in Section Four A.11.a.(1)(f)(i) of the RFA must be provided to the Corporation by the deadline stated in the invitation to enter credit underwriting.

If the Applicant indicated at question 11.a.(1)(f)(ii) of Exhibit A that the proposed Development is a subsequent phase of a multiphase Development and the Applicant's



Housing Credit request is based on such contention and, during the credit underwriting process it is determined that the proposed Development does not meet the criteria for such distinction, the Applicant's Competitive Housing Credit award will be rescinded.

3. By submitting the Application, the Applicant acknowledges and certifies that:

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- a. The proposed Development will meet all state building codes, including the 2012 Florida Accessibility Code for Building Construction, adopted pursuant to Section 553.503, F.S., the Fair Housing Act as implemented by 24 CFR Part 100, Section 504 of the Rehabilitation Act of 1973 as outlined in Item 3 of Exhibit C of the RFA, and the Americans with Disabilities Act of 1990 as implemented by 28 CFR Part 35, incorporating the most recent amendments, regulations and rules.
- b. If the Elderly (ALF or Non-ALF) Demographic Commitment is selected, the proposed Development must meet all of the Elderly Demographic requirements for the applicable demographic commitment as outlined in Items 1, 4, and 4of Exhibit C to the RFA
- c. The name of the Applicant entity stated in the Application may be changed only by written request of an Applicant to Corporation staff and approval of the Board after the Carryover Allocation Agreement is in effect. In addition, as further outlined in Item 2 of Exhibit C of the RFA the Applicant entity shall be the recipient of the Housing Credits and may not change in any way until after the Carryover Allocation Agreement is in effect.
- d. If the Applicant applies as a Non-Profit entity and meets the requirements outlined in Section Four A.3.c. of the RFA to be considered to be a Non-Profit for purposes of this RFA, it must remain a Non-Profit entity and the Non-Profit entity must (i) receive at least 25 percent of the Developer's fee; and (ii) understand that it is the Non-Profit entity's responsibility to contractually ensure that it substantially and materially participates in the management and operation of the Development throughout the Compliance Period.
- e. The success of an Applicant in being selected for funding is not an indication that the Applicant will receive a positive recommendation from the Credit Underwriter or that the Development Team's experience, past performance or financial capacity is satisfactory. The past performance record, financial capacity, and any and all other matters relating to the Development Team, which consists of Developer, Management Company, General Contractor, Architect, Attorney, Accountant, and Service Provider (if the proposed Development is an Elderly Assisted Living Facility), will be reviewed during credit underwriting. The Credit Underwriter may require additional information from any member of the Development Team including, without limitation, documentation on other past projects and financials. Development Teams with an unsatisfactory past performance record, inadequate financial capacity or any other unsatisfactory matters relating to their suitability may result in a negative recommendation from the Credit Underwriter.
- f. The Principals of each Developer identified in the Application, including all co-Developers, may be changed only by written request of an Applicant to Corporation staff and approval of the Board after the Applicant has been invited to enter credit underwriting. In addition, any allowable replacement of an experienced Principal of a Developer entity must meet the experience requirements that were met by the original Principal.

- g. During credit underwriting, all funded Applications will be held to the number of RA units stated in the applicable letter provided by the Applicant as Attachment 6 to Exhibit A. This requirement will apply throughout the entire Compliance Period, subject to Congressional appropriation and continuation of the rental assistance program.

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- h. The total number of units stated in the Application may be increased after the Applicant has been invited to enter credit underwriting, subject to written request of an Applicant to Corporation staff and approval of the Corporation.
- i. The invitation to enter credit underwriting will be rescinded if it is determined that the proposed Development was placed in service prior to the year in which it received its allocation.
- j. The proposed Development will include (i) all construction features commitments made by the Applicant at question 9.a. of Exhibit A, and (ii) all required construction features applicable to the proposed Development, as outlined in Item 3 of Exhibit C of the RFA. The quality of the features committed to by the Applicant is subject to approval of the Board of Directors.
- k. The proposed Development will include (i) all resident programs commitments made by the Applicant at question 9.b. of Exhibit A, and (ii) all required resident programs applicable to the Demographic selected, as outlined in Item 4 of Exhibit C of the RFA. The quality of the resident programs committed to by the Applicant is subject to approval of the Board of Directors.
- l. The proposed Development will include the required income set-aside units committed to in the Application. The Total Set-Aside Percentage stated in the Application may be increased after the Applicant has been invited to enter credit underwriting, subject to written request of an Applicant to Corporation staff and approval of the Corporation.
- m. The Applicant irrevocably commits to set aside units in the proposed Development for a total of 50 years. Note: in submitting its Application, the Applicant knowingly, voluntarily and irrevocably commits to waive, and does hereby waive, for the duration of the 50-year set aside period the option to convert to market, including any option or right to submit a request for a qualified contract, after year fourteen (14), and any other option, right or process available to the Applicant to terminate (or that would result in the termination of) the 50-year set aside period at any time prior to the expiration of its full term.
- n. The Applicant's commitments will be included in an Extended Use Agreement and must be maintained in order for the Development to remain in compliance, unless the Board approves a change.
- o. The applicable fees outlined in Item 10 of Exhibit C of the RFA will be due as outlined in this RFA, Rule Chapter 67-48, F.A.C., and/or as otherwise prescribed by the Corporation and/or the Credit Underwriter.
- p. The Applicant agrees and acknowledges that the Application will be subject to the Total Development Cost Per Unit Limitation during the scoring, credit underwriting, and final allocation process, as outlined in Item 7 of Exhibit C of the RFA.
- q. The Applicant agrees and acknowledges that the following information and documentation will be provided as outlined in Item 11 of Exhibit C of the RFA: Progress Report (Form Q/M Report);

Final Cost Certification Application Package (Form FCCAP); and Financial Reporting Form SR-1.

- r. The Applicant agrees and acknowledges that it will conform to the requirements regarding the use of replacement reserve funds and financial statements provided for the Credit Underwriter's review, as outlined in Item 11 of Exhibit C of the RFA.

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- s. The Preliminary Recommendation Letter (PRL) for this Development will be due to the Corporation no later than 12 weeks after the invitation to enter credit underwriting has been accepted, unless stated otherwise in the invitation. If the deadline cannot be met, the Applicant must request an extension by submitting a written request and payment of the applicable processing fee to the Corporation. Pursuant to paragraph 67-48.0072(21)(d)(b), F.A.C., the Applicant is responsible for providing the Credit Underwriter with the information necessary to complete the PRL.
- t. As outlined in Section Four A.7.b.(2)(b) of the RFA, Applicants that select the Family or Elderly Non-ALF Demographic Commitment at question 2 of Exhibit A agree to and acknowledge the Link requirements stated in Exhibit E of the RFA.
- u. If the Applicant indicated that the proposed Development will be assisted with funding under the RD 538 Program and expects to use such funding as a source of financing, the Section 538 Selection letter sent to the Applicant by RD must be provided to the Credit Underwriter, as outlined in Section Four A.11.b.(3)(c) of the RFA.
- v. In exchange for receiving funding from Florida Housing, Florida Housing reserves the authority to restrict the disposition of any funds remaining in any operating deficit reserve(s) after the term of the reserve's original purpose has terminated or is near termination. Authorized disposition uses are limited to payments towards any outstanding loan balances of the Development funded from Florida Housing, any outstanding Florida Housing fees, any unpaid costs incurred in the completion of the Development (i.e., deferred Developer fee), the Development's capital replacement reserve account (provided however, that any operating deficit reserve funds deposited to the replacement reserve account will not replace, negate, or otherwise be considered an advance payment or pre-funding of the Applicant's obligation to periodically fund the replacement reserve account), the reimbursement of any loan(s) provided by a partner, member or guarantor as set forth in the Applicant's organizational agreement (i.e., operating or limited partnership agreement). The actual direction of the disposition is at the Applicant's discretion so long as it is an option permitted by Florida Housing. In no event shall the payment of amounts to the Applicant or the Developer from any operating deficit reserve established for the Development cause the Developer fee or General Contractor fee to exceed the applicable percentage limitations provided for in this RFA.
4. The Applicant acknowledges that any funding preliminarily secured by the Applicant is expressly conditioned upon any independent review, analysis and verification of all information contained in this Application that may be conducted by the Corporation, the successful completion of credit underwriting, and all necessary approvals by the Board of Directors, Corporation or other legal counsel, the Credit Underwriter, and Corporation staff.

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5. If preliminary funding is approved, the Applicant will promptly furnish such other supporting information, documents, and fees as may be requested or required. The Applicant understands and agrees that the Corporation is not responsible for actions taken by the undersigned in reliance on a preliminary commitment by the Corporation. The Applicant commits that no qualified residents will be refused occupancy because they have Section 8 vouchers or certificates. The Applicant further commits to actively seek tenants from public housing waiting lists and tenants who are participating in and/or have successfully completed the training provided by welfare to work or self-sufficiency type programs.
6. By Certificate of Occupancy, the Applicant commits to participate in the statewide housing locator system, as required by the Corporation.
7. The Applicant and all Financial Beneficiaries have read all applicable Corporation rules governing this RFA and have read the instructions for completing this RFA and will abide by the applicable Florida Statutes and the credit underwriting and program provisions outlined in Rule Chapter 67-48, F.A.C. The Applicant and all Financial Beneficiaries have read, understand and will comply with Section 42 of the Internal Revenue Code, as amended, and all related federal regulations.
8. In eliciting information from third parties required by and/or included in this Application, the Applicant has provided such parties information that accurately describes the Development as proposed in this Application. The Applicant has reviewed the third party information included in this Application and/or provided during the credit underwriting process and the information provided by any such party is based upon, and accurate with respect to, the Development as proposed in this Application.
9. The undersigned understands and agrees that in the event that the Applicant is invited into credit underwriting, the Applicant must submit IRS Form 8821 for all Financial Beneficiaries and natural person Principals disclosed on the Principals of the Applicant and Developer(s) Disclosure Form (Form Rev. 08-16) in order to obtain a recommendation for a Housing Credit Allocation.
10. The Applicant understands and agrees to cooperate with any audits conducted in accordance with the provisions set forth in Section 20.055(5), F.S.
11. The undersigned is authorized to bind all Financial Beneficiaries to this certification and warranty of truthfulness and completeness of the Application.

Under the penalties of perjury, I declare and certify that I have read the foregoing and that the information is true, correct and complete.

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Name (typed or printed)

\_\_\_\_\_  
Title (typed or printed)

NOTE: The Applicant must provide this form as Attachment 1 to the RFA. The Applicant Certification and Acknowledgement form included in the Application labeled "Original Hard Copy" must contain an original signature (blue ink is preferred).

**FLORIDA HOUSING FINANCE CORPORATION  
LOCAL GOVERNMENT VERIFICATION OF STATUS  
OF PLAT APPROVAL FOR RESIDENTIAL RENTAL DEVELOPMENTS**

FHFC Application Reference: \_\_\_\_\_

Indicate the name of the application process under which the proposed Development is applying/has applied for funding from the Corporation such as the Request for Proposal/Application number and/or the name of the Request for Proposal/Application.

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

Development Location: \_\_\_\_\_

At a minimum, provide the address number, street name and city and/or provide the street name, closest designated intersection and either the city (if located within a city) or county (if located in the unincorporated area of the county).

Mark the applicable statement:

- 1.  The above-referenced Development is new construction or rehabilitation with new construction and the final plat was approved on or before the submission deadline for the above referenced FHFC Request for Proposal/Application by action of the appropriate City/County legally authorized body; e.g. council, commission, board, department, division, etc., responsible for such approval process.
- 2.  The above-referenced Development is new construction or rehabilitation with new construction and the preliminary or conceptual plat was approved on or before the submission deadline for the above referenced FHFC Request for Proposal/Application by action of the appropriate City/County legally authorized body; e.g. council, commission, board, department, division, etc., responsible for such approval process.
- 3.  The above-referenced Development is rehabilitation without any new construction and does not require additional plat approval.

**CERTIFICATION**

I certify that the City/County of \_\_\_\_\_ has vested in me the  
(Name of City or County)  
authority to verify status of plat approval as specified above and I further certify that the information above is true and correct.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print or Type Name

\_\_\_\_\_  
Print or Type Title

This certification must be signed by the applicable City's or County's Director of Planning and Zoning, chief appointed official (staff) responsible for determination of issues related to plat approval, City Manager, or County Manager/Administrator/Coordinator. Signatures from local elected officials

- (e) The loan amount may be conditioned upon an appraisal or debt service coverage ratio or any other typical due diligence required during credit underwriting.
- (f) Financing proposals may be conditioned upon the Applicant receiving the funding from the Corporation for which it is applying.
- (g) If a financing proposal has a provision for holding back funds until certain conditions are met, the amount of the hold-back will not be counted as a source of construction financing unless it can be determined that the conditions for the release of the hold-back can be met prior to or simultaneous with the closing of the Development's permanent financing.
- (h) Grant funds are contributions to the Development, other than equity, which carry no repayment provision or interest rate. A commitment for grant funds will be considered a commitment for scoring purposes if the commitment is properly executed and, if applicable, evidence of ability to fund is provided.

(2) Equity Proposal

For the purpose of this RFA, to be counted as a source an equity proposal, regardless of whether the documentation is in the form of a commitment, proposal, term sheet or letter of intent, must: (i) if syndicating/selling the Housing Credits, meet the requirements outlined in (a) below and include the information outlined in (b) below, or (ii) if not syndicating/selling the Housing Credits, meet the requirements outlined in (a) below and include the information outlined in (c) below:

- (a) If the Eligible Housing Credit Request Amount is less than the anticipated amount of credit allocation stated in the equity proposal, the equity proposal will not be considered a source of financing. However, if the Eligible Housing Credit Request Amount is greater than the anticipated amount of credit allocation stated in the equity proposal, the equity proposal will be considered a source of financing; and
- (b) If syndicating/selling the Housing Credits:
  - (i) A Housing Credit equity proposal must also meet the following criteria:
    - Be executed by all parties, including the Applicant;
    - Include specific reference to the Applicant as the beneficiary of the equity proceeds;
    - State the proposed amount of equity to be paid prior to construction completion;
    - State the anticipated Eligible Housing Credit Request Amount;
    - State the anticipated dollar amount of Housing Credit allocation to be purchased; and
    - State the anticipated total amount of equity to be provided.
  - (ii) If the limited partnership agreement or limited liability company operating agreement has closed, the closed agreement must be provided. To be counted as a source of financing, the partnership agreement or operating agreement must meet the requirements of Item 9.d.(2)(b)(i) above or the Applicant must submit separate documentation, signed by the equity provider, expressly stating any required criteria not provided in the agreement.