2015-114 EHCL RFA Scoring Sheets

	Mandatory, Eligibility	Contributor/ Reporter	2016-314E
	Requirement, Point Item, or Tie-Breaker?		Oak Park
Submission Requirements Met (Section Three A and Section Five)	Eligibility	Liz	Υ
2.a. Applicant Name provided	Mandatory	Liz	Υ
2.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y
2.d. Applicant Principals provided	Mandatory		Υ
2.e. Contact information provided	Mandatory		Υ
3.a. Development Name provided	Mandatory	Heather	Υ
3.b.(1) Development County provided	Mandatory		Υ
3.b.(2) Development Address provided	Mandatory		Υ
3.c.(1) Total Number of units in existing Development provided	Mandatory		Υ
3.c.(2) Confirmation that Development is at least 90% occupied	Eligibility		Υ
3.c.(3) Total Number of residential buildings provided	Mandatory		Υ
3.d. Confirmation that Development was completed prior to January 1, 2000	Eligibility		Υ
4. Total set-aside breakdown chart (ELI & other set- asides and total) acceptable	Mandatory		Υ
5.a. First Mortgagee Certification provided	Mandatory	Karla	N
6.a. EHCL Request Amount provided	Mandatory		Υ
6.b. Demonstration of at least 5% Match funding commitment	Eligibility		Υ
6.d. Development Cost Pro Forma free from shortfalls	Mandatory		Υ
Financial Arrears Met (Section Five)	Eligibility	Kenny	Υ
All Mandatory Elements Met?	Eligibility	Yes or No	N
All Eligibility Requirements Met?		Yes or No	N
6.c.(1) Qualifies for the preference that the Application was not previously funded in the EHCL program? (Y/N)	Tie-Breaker	Karla	Υ
3.d. Qualifies for the preference that the Development was completed prior to January 1, 1990? (Y/N)	Tie-Breaker	Heather	Y
5.b. Qualifies for the preference that the Development has existing financing through a HUD program (Y/N)	Tie-Breaker	Karla	N
Qualifies for the Florida Job Creation Preference (Exhibit C) (Y/N)	Tie-Breaker		Y
Lottery Number	Tie-Breaker		1