# STATE OF FLORIDA FLORIDA HOUSING FINANCE CORPORATION

ST. LUKE'S LIFE CENTER, LTD.

Petitioner,

vs.

Application No. 2005-044C 2005 Universal Cycle

FLORIDA HOUSING FINANCE CORPORATION,

Respondent.

# PETITION FOR FORMAL ADMINISTRATIVE HEARING

Petitioner St. Luke's Life Center, Ltd. ("St. Luke's"), pursuant to sections 120.569 and 120.57(1), Florida Statutes, and rules 28-106.201 and 67-48.005(5), Florida Administrative Code, files this petition for formal administrative hearing concerning the scoring by Florida Housing Finance Corporation ("Florida Housing") of Application No. 2005-038C filed by Fore Summerlin Oaks, Ltd. ("Summerlin Oaks"). The issue raised in this Petition is whether Summerlin Oaks properly received 1.25 tie-breaker measurement points for its proximity to a public school.

### PRELIMINARY STATEMENT

1. St. Luke's filed an application for an allocation of housing credits in the 2005 Universal Cycle from Florida Housing. St. Luke's applied for \$1,511,082 in competitive housing credits and proposed to build a 150-unit apartment complex in Polk County, Florida. When final scores were released by Florida Housing on May 24, 2005, St. Luke's received the

maximum possible score of 66 from Florida Housing and earned the maximum of 7.5 tie-breaker measurement points for proximity to services such as a grocery store, public school, medical facility, pharmacy, and a bus stop. However, when final ranking scores were released on August 25, 2005, St. Luke's was not in the funding range for an allocation of housing credits in the 2005 cycle.

- 2. Summerlin Oaks also filed an application for an allocation of housing credits in the 2005 Universal Cycle. Summerlin Oaks applied for \$928,333 in competitive housing credits and proposed to build a 144-unit apartment complex in Polk County, Florida. When final scores were released on May 24, 2005, Summerlin Oaks also received a perfect score of 66 points and 7.5 tie-breaker measurement points for proximity to certain services. Because Summerlin Oaks had a higher lottery number than St. Luke's, Summerlin Oaks was in the funding range for housing credits when final ranking scores were released on August 25, 2005.
- 3. Florida Housing has more applicants seeking housing credits than it can fund each year. In order to determine which applications should receive funding, Florida Housing uses a scoring process for the allocation of housing credits pursuant to rule chapter 67-48, Florida Administrative Code, and a Qualified Allocation Plan ("QAP"). The provisions of the QAP are adopted and incorporated by reference in rule 67-48.025. Pursuant to the QAP, housing credits

To encourage the development of low-income housing for families, in 1987 Congress created federal income tax credits (also known as housing credits) that are allotted to each state, including Florida. Section 42 of the Internal Revenue Code governs this program. The tax credits equate to a dollar-for-dollar reduction of the holder's federal tax liability, which can be taken for up to ten years, if the project satisfies the Internal Revenue Code's requirements each year. The developer sells, or syndicates, the tax credits to generate a substantial portion of the funding necessary for the construction of the development. Each state receives an annual allotment of tax credits allocated to the state, primarily on a per capita basis. Florida Housing is the statutorily created "housing credit agency" responsible for the allocation and distribution of Florida's tax credits to applicants for the development of rental housing for low income and very low income families.

are apportioned among the most populated counties, medium populated counties, and least populated counties. The QAP also establishes set-asides and special targeting goals.

- 4. An application for housing credits is comprised of numerous forms that request information from each applicant. Florida Housing has adopted its application package by reference in rule 67-48.004(1)(a), Florida Administrative Code. An applicant for housing credits may earn a maximum of 66 points. The Universal Application Instructions, which are part of the application package, provide that, in the event of a tie among competing applications receiving 66 points, a series of tie-breakers will be used to rank such applicants. Generally (in descending order), an application in "Group A" prevails over an application in "Group B"; an application with a greater amount of proximity tie-breaker points prevails over an application with fewer proximity tie-breaker points; and an application with a lower lottery number prevails over an application with a higher lottery number. The lottery number is used as the last tie-breaker when applications are otherwise scored equally.
- 5. Both St. Luke's and Summerlin Oaks were competing for housing credits in the large county geographic set-aside category in Polk County, and both were designated as urban in-fill developments. Both were in Group "A" for leveraging purposes. Under the relevant set-aside unit limitations (SAUL) in Florida Housing's Universal Application Instructions, 150 units could be funded in Polk County. Summerlin Oaks had a lottery number of 11, and St. Luke's had a lottery number of 68, which meant that Summerlin Oaks scored just ahead of St. Luke's based on this last tie-breaker. However, the lottery numbers only matter if both St. Luke's and Summerlin Oaks received a perfect score and were in all other ways tied in the application process. If one of the developments failed to achieve a maximum score of 66 and earn the

maximum 7.5 in tie-breaker proximity points, then the other development would be in the funding range.

- Summerlin Oaks improperly received 1.25 proximity tie-breaker points for its 6. proximity to a public school during the scoring process. The Universal Application Instructions adopted by Florida Housing provide that the latitude and longitude coordinates for measuring a public school's proximity to a development must represent "a point that is on the doorway threshold of an exterior entrance that provides direct public access to the building where the Universal Application Instructions at page 16 (emphasis supplied). service is located." Summerlin Oaks improperly used as its measurement point a doorway intended for student and teacher access only, not the door to the school's office, which all members of the public must use when visiting the school. Because the latitude and longitude coordinates of the school's office – the proper location for measuring distance from the development – are more than one mile away from Summerlin Oaks' proposed development, Summerlin Oaks should not have received the full 1.25 tie-breaker measurement points. See Universal Application Instructions at p. 17 (1.25 points are available only if the proposed development's tie-breaker measurement point is less than or equal to 1.0 mile from the eligible service).
- 7. If Summerlin Oaks had not received the full 1.25 points for its proximity to a public school, it would not have been in the funding range. St. Luke's, the next-eligible development in the large-county set-aside category located in Polk County, would have been in the funding range if Summerlin Oaks had been properly scored.

## AGENCY AFFECTED

8. The agency affected in this proceeding is Florida Housing, 227 North Bronough Street, Suite 5000, Tallahassee, Florida 32301-1329. The agency's file number is 2005-044C.

## NAME AND ADDRESS OF PETITIONER

9. The petitioner is St. Luke's, 2950 SW 27<sup>th</sup> Avenue, Suite 200, Miami, Florida 33133. The petitioner's telephone numbers are 305-476-8118 (phone) and 305-476-9674 (facsimile).

# PETITIONER'S ATTORNEY

10. The petitioner's attorney is Donna E. Blanton, Radey Thomas Yon & Clark, P.A., 301 S. Bronough Street, Ste. 200, Tallahassee, Florida, 32301. The attorney's telephone numbers are 850-425-6654 (phone) and 850-425-6694 (facsimile).

### NOTICE

11. St. Luke's received notice of the final rankings in the 2005 Universal Application Cycle on August 25, 2005, when Stephen P. Auger, then Deputy Development Officer of Florida Housing, sent a memorandum to all applicants that included a 2005 Universal Scoring Summary that reflected final ranking scores, as well as a notice of rights.

### PETITIONER'S SUBSTANTIAL INTERESTS

- 12. St. Luke's substantial interests are affected by the final rankings because the improper scoring of Summerlin Oaks' application placed Summerlin Oaks in the funding range. But for this improper scoring, St. Luke's as the next eligible development of the same type in Polk County would have been in the funding range and, therefore, would have been included in the 2005 final rankings.
  - 13. Rule 67-48.005(5) provides, in relevant part:

Each Applicant will be provided with a final ranking of all Applications and notice of rights, which shall constitute the point of entry to contest any ranking or scoring issue related to any other Applications for the SAIL Program, the HOME

Program or the HC Program. An Applicant that wises to contest the final ranking or score of another Applicant may do so only if:

. . . .

- (b) For any Application cycle closing after January 1, 2002, if the contested issue involves an error in scoring, the contested issue must (i) be one that could not have been cured pursuant to subsection 67-48.004(14), F.A.C. or (ii) be one that could have been cured, if the ability to cure was not solely within the Applicant's control. The contested issue cannot be one that was both curable and within the Applicant's sole control to cure. With regard to curable issues, a petitioner must prove that the contested issue was not feasibly curable within the time allows for cures in subsection 67-48.004(6), F.A.C.
- (c) The competing Applicant alleges facts in its petition sufficient to demonstrate that, but for the specifically identified threshold, scoring or ranking errors in the challenged Application, its Application would have been in the funding range at the time the Corporation provided the Applicant with its final ranking.
- 14. The issue of Summerlin Oaks' ability to receive proximity tie-breaker points has been at issue throughout the scoring process in the 2005 cycle. When preliminary scores were released by Florida Housing on March 18, 2005, Summerlin Oaks was awarded 1.25 points for its proximity to Gibbons Street Elementary School. *See* Exhibit 1 (Preliminary Scores). A competing applicant filed a Notice of Possible Scoring Error ("NOPSE") noting (1) that the tie-breaker measurement point used by the developer for proximity to services was not on the development site and (2) that the coordinates provided for Gibbons Street Elementary School described a point that is located near a service entrance to the school that is only used by janitors and the staff. *See* NOPSE submitted by Application No. 2005-046C, attached as Exhibit 2. Florida Housing accepted both arguments when it released NOPSE scores on April 14, 2005. *See* Exhibit 3 (NOPSE Scores).
- 15. The Applicant attempted to cure both issues, changing the location of both the tie-breaker measurement point at its development site and at the school. *See* Exhibit 4 (Summerlin Oaks' cure). The new point on the school site selected by the Applicant was the entrance to

Building # 7, an outlying building toward the rear of the campus and closest to the Applicant's development. Building # 7 does not serve as the school's public entrance; rather, it is used by students entering that particular building. As part of its cure, the Applicant included a letter from the school principal stating that parents and visitors could enter Building # 7 only "after checking in at the office." *Id*.

- 16. A competing Applicant then filed a Notice of Alleged Deficiency ("NOAD") challenging the use of the outlying building as an appropriate tie-breaker measurement point and noting that the actual public entrance to the school (the office) is 1.009 miles from the tie-breaker measurement point on the development site. *See* Exhibit 5 (NOAD). Thus, Summerlin Oaks should have received only 1.0 proximity tie-breaker measurement point for its location near the school, not 1.25 points. The NOAD includes numerous exhibits demonstrating that the Applicant did not select as its measurement point an exterior entrance providing direct public access to the school. *See id.* One exhibit shows a sign posted on the school's campus stating that "VISITORS MUST CHECK WITH OFFICE BEFORE ENTERING BUILDING." *Id.*
- 17. The Universal Application Instructions concerning tie-breaker measurement points provide as follows:

The latitude and longitude coordinates for a Grocery Store, Public School, Medical Facility and Pharmacy must represent a point that is on the doorway threshold of an exterior entrance that provides <u>direct public access</u> to the building where the service is located. . . .

If there is no exterior public entrance to the Grocery Store, Public School, Medical Facility or Pharmacy, then a point should be used that is at the exterior entrance doorway threshold that is the closest walking distance to the doorway threshold of the interior public entrance to the service. . . .

Universal Application Instructions at p. 16 (emphasis supplied). Gibbons Street Elementary School unquestionably has a main public exterior entrance. It is the school's office. See Exhibit

- 5. Thus, under the plain language of the Instructions, Summerlin Oaks should have used that public entrance the office as the measurement point for purposes of obtaining proximity tiebreaker measurement points.
- 18. Florida Housing did not accept the NOAD filed by the competing Applicant and awarded Summerlin Oaks 1.25 tie-breaker points for its proximity to the public school. Pursuant to rule 67-48.005(5), St. Luke's opportunity to challenge that scoring decision was provided when final ranking scores were released on August 25, 2005.
- 19. Because St. Luke's is challenging a scoring decision, it must demonstrate that the contested issue is not one that could have been cured during the cure period or that the issue is one that could have been cured, but the ability to cure was not solely within the applicant's control. *See* r. 67-48.005(5)(b), Fla. Admin. Code. In this case, Summerlin Oaks could not have cured its proximity tie-breaker measurement point in a way that would have allowed it to achieve the maximum of 1.25 points for proximity to the school. As demonstrated in Exhibit 5 and its attachments, the direct public entrance of Gibbons Street Elementary School is located at latitude N 27 degrees, 53 minutes, 11.4 seconds and longitude W 81 degrees, 49 minutes, 25.1 seconds. This point is 5,3271.71 feet (or 1.009 miles) away from the Applicant's tie-breaker measurement point.
- 20. St. Luke's also must demonstrate that but for the error in scoring in the Summerlin Oaks application, St. Luke's would have been within the funding range at the time of final ranking. R. 67-48.005(5), Fla. Admin. Code. As previously noted, St. Luke's was the next development in line to be funded through the Polk County SAUL in the 2005 cycle. If Summerlin Oaks had been properly scored by Florida Housing according to the agency's own rules, Summerlin Oaks would not have been in the funding range and St. Luke's would have

been. Thus, St. Luke's substantial interests are affected by Florida Housing's issuance of its final ranking scores.

# **DISPUTED ISSUES OF MATERIAL FACT**

- 21. Disputed issues of material fact and law include:
  - Whether the entrance to Building # 7 that Summerlin Oaks used as its tie-breaker measurement point at Gibbons Street Elementary School provides direct public access to the school;
  - Whether Summerlin Oaks qualifies for the maximum proximity tie breaker points
    permitted by Florida Housing's Universal Application Instructions for proximity
    to a public school;
  - Whether Florida Housing erred in awarding Summerlin Oaks 1.25 proximity tiebreaker points for its proximity to a public school.

## **ULTIMATE FACTS ALLEGED**

22. Ultimate facts alleged, including those that warrant reversal of the proposed agency action, are that (1) Florida Housing erred in awarding 1.25 tie-breaker measurement points to Summerlin Oaks based on its proximity to a public school, and (2) but for this error in scoring, Summerlin Oaks would not have been ranked in the funding range for the 2005 Universal Cycle and St. Luke's would have been ranked in the funding range.

### **RULES AND STATUTES**

23. Rules and statutes that require reversal of the proposed agency action are the Florida Housing Finance Corporation Act (sections 420.501 - .530, Florida Statutes); sections 120.569 and 120.57(1), Florida Statutes; and rules 67-48.002, 67-48.004, and 67-48.005, Florida Administrative Code.

## **RELIEF REQUESTED**

24. St. Luke's respectfully requests that this Petition be transferred to the Division of Administrative Hearings for a formal administrative hearing and that the Administrative Law Judge enter a Recommended Order finding that but for the scoring error in the Summerlin Oaks application, St. Luke's would have been in the funding range and would have been included in the 2005 final rankings.

Dated: 9-16-05

Respectfully submitted,

Donna E. Blanton

Florida Bar No. 948500

Radey Thomas Yon & Clark, P.A. 301 S. Bronough Street, Suite 200

Tallahassee, Florida 32301

850-425-6654 (phone)

850-425-6694 (facsimile)

Attorney for St. Luke's Life Center, Ltd.

**As of:** 03/18/2005

File # 2005-038C

Development Name: Summerlin Oaks

As Of:	Total Points	Met Threshold?	Proximity Tie- Breaker Points	Corporation Funding per Set- Aside Unit	SAIL Request Amount as Percentage of Development Cost	Is SAIL Request Amount Equal to or Greater than 10% of Total Development Cost?
03 - 18 - 2005	99	z	7.5	\$48,350.68	%	Z
Preliminary	99	z	7.5	\$48,350.68	%	Z
NOPSE	0	z	0		0	
Final	0	z	0		0	
Final-Ranking	0	z	0		0	

Scores:

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Item	# 	art Sectio	Item #   Part   Section   Subsection   Description	Description	Available Points	Available Preliminary NOPSE Final Final Kanking Points	NOPSE	ınalırın	al Kanking	
				Optional Features & Amenities						
18	≡	<u>8</u>	2.a.	New Construction	6	6	0	0	0	
18	≡	В	2.b.	Rehabilitation/Substantial Rehabilitation	6	0	0	0	0	—,
<b>5</b> 2	=	В	2.c.	All Developments Except SRO	12	12	0	0	0	
52	≡	8	2.d.	SRO Developments	12	0	0	0	0	—
38	≡	8	2.e.	Energy Conservation Features	6	6	0	0	0	
				Set-Aside Commitments						
48	≡	ш	1.b.	Total Set-Aside Percentage	3	3	0	0	0	r
58	≡	ш	1.c.	Set-Aside Breakdown Chart	5	2	0	0	0	-
9	≡	Ш	3	Affordability Period	5	5	0	0	0	
				Resident Programs						
7.8	E	ட	1	Programs for Non-Eiderly & Non-Homeless	9	9	0	0	0	r
78	≡.	L.	2	Programs for Homeless (SRO & Non-SRO)	9	0	0	0	0	_
78	≡	<u>u</u>	3	Programs for Elderly	9	0	0	0	0	—
88	≞	L.	4	Programs for All Applicants	8	8	0	0	0	_
				Local Government Support						
86 8	≥		a.	Contributions	5	5	0	0	0	
108	≥		[p.	Incentives	4	4	0	0	0	— <sub>I</sub>

**As of:** 03/18/2005

Development Name: Summerlin Oaks

2005-038C File #

Thres	plod	hreshold(s) Failed:					
Item #	Pa	irt Section	Item # Part Section Subsection	Description	Reason(s)	Created As Result	Created As Result Rescinded as Result
	-					5	5
Ļ	=	ω.	3	Development Team	The General Contractor or Principal of General Contractor Certification Form provided   Preliminary	Preliminary	
		-			by the Applicant is not completed and executed.		

Proximity Tie-Breaker Points:

	•	Commy the Discussion of the								
Item #	# Pai	rt Section	Subsection	Item # Part Section Subsection Description	Available	Available Preliminary N	NOPSE	Final	IOPSE Final Final Ranking	
4	≡	¥	10.a.(2)(a)	Grocery Store	1.25	1.25	0	0	0	
2P	≡	¥	10.a.(2)(b)	Public School	1.25	1.25	0	0	0	
36	≡	Α	10.a.(2)(c)	Medical Facility	1.25	0	0	0	0	_
4 <b>P</b>	≡	A	10.a.(2)(d)	Pharmacy	1.25	0	0	0	0	_
<u></u> 2Б	Ξ	4	10.a.(2)(e)	Public Bus Stop or Metro-Rail Stop	1.25	1.25	0	0	0	
еь	≡	¥	10.b.	Proximity to Developments on FHFC Development Proximity List	3.75	3.75	0	0	0	_

tem #	Par >	Application t Section B	Item # Part Section Subsection  1C V B To Section To	Description Total Development Cost Adjusted	Reason(s)  The Applicant entered \$1,058,638 as the GC fee. This figure exceeded the 14% GC Preliminary fee limit and as such, the fee was adjusted to the 14% limit of \$1,008,227. The adjustment in the GC fee decreased the Development's Cost which caused the 16% Developer Fee amount was decreased from \$1,556,300 to \$1,648,233. The Development's Total Development Cost was decreased from \$1,2758,173, 175,699,695 because of the fee	Created As Result	Created As Result Rescinded as Result
					adjustments.		

# UNIVERSAL APPLICATION PACKAGE NOTICE OF POSSIBLE SCORING ERRORS REQUEST FOR REVIEW FORM

Notice of Possible Scoring Error(s) regarding Application No. 2005- 038C (one Application number per notice) Number of Issues For Review Part/Section/Subsection 2 <u>III A 10</u> Total Number of Issues For Review 2 Submitted by Authorized Representative for Application Number 2005- 046C signature of Authorized Representative for above-designated Application. Lloyd J. Boggio Print Name: All notices must be submitted in accordance with Rule Chapters 67-48.004(4) and 67-21.003(4) and should contain enough information for staff to evaluate them. This will

All notices must be submitted in accordance with Rule Chapters 67-48.004(4) and 67-21.003(4) and should contain enough information for staff to evaluate them. This will include, but may not be limited to, a detailed description of the issue being identified and action requested by submitting Applicant, such as reduction of score or rejection of the Application. Attach additional pages if necessary. All notices should be submitted in typewritten form.

# Brief Statement of Explanation regarding Application No. 2005 – <u>038C</u>

Provide a separate brief statement for each NOPSE

Part III. A. 10. and Exhibit 25 (Proximity)

The coordinates provided for the Public School "Gibbons St. Elementary School" describes a point that is located near a service entrance to the school that is only used by the janitors and staff. The point does not represent a point that is on the doorway threshold of an exterior entrance that provides direct public access to Gibbons St. Elementary School as required by Florida Housing's Universal Application instructions.

The attached Surveyor Affidavit (Exhibit 1) and the sketch attached both show that the latitude and longitude coordinates for the exterior direct public entrance to Gibbons St. Elementary School are latitude N 27 degrees, 53 minutes, 11.4 seconds and longitude W 81 degress, 49 minutes, 25.1 seconds. This point is 5,327.71 feet away (or 1.009 miles away) from the TBMP.

Therefore, Florida Housing should only award the Applicant one (1) tie breaker proximity point for the Public School service.

EXHIBIT 1

### Affidavit and Certification of Joseph R. Gore

Before me, the undersigned authority, personally appeared Joseph R. Gore, who, being duly sworn, states that he personally knows the following facts and that the same are true and accurate.

- 1. My name is Joseph R. Gore. I am licensed by the State of Florida as a Professional Land Surveyor. My license number is LS 5188. I am a Project Manager of Hamilton Engineering and Surveying, Inc. I confirm that the method used to determine the latitude and longitude coordinates in this Affidavit and Certification conforms to Rule 61G17-6, F.A.C. I am submitting this Affidavit and Certification on behalf of Sunnybrooke Apartments, Ltd. (the "Applicant") and am not related to the Applicant or any Principals or Financial Beneficiaries of the Applicant.
  - 2. I have reviewed the following documents:
- a. Surveyor Certification, signed by Gregory A Prather, but not dated, that says it is for Summerlin Oaks (the "Submitted Surveyor Certification");
- b. A sketch, submitted by Pickett & Associates, Inc., that shows a field work date of February 11, 2005, that shows Gibbons St. Elementary School (the "Submitted Gibbons St. Elementary School Sketch");
- 3. I conducted and supervised field work and research regarding the site on which Summerlin Oaks would be located and the tie-breaker measurement points ("TBMPs") claimed in the Submitted Surveyor Certification. I also conducted and supervised field work and research regarding the Gibbons St. Elementary School referenced in the Submitted Surveyor Certification and Submitted Gibbons St. Elementary School Sketch.
- 4. Based on that work, I prepared and supervised the preparation of the attached sketch, showing the parcels on which the development would be located (the "Correct Development Site and Gibbons St. Elementary School Sketch").

# The Correct Location of Gibbons St. Elementary School

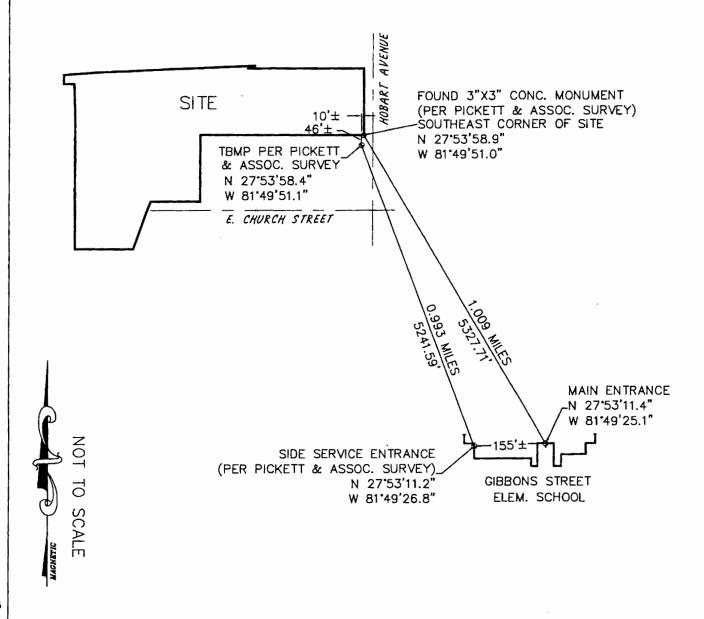
5. The Submitted Surveyor Certification claims that the doorway threshold of the public entrance to Gibbons St. Elementary School is located at latitude N 27 degrees, 53 minutes, 11.2 seconds (truncated to 1 decimal place) and at longitude W 81 degrees, 49 minutes, 26.8 seconds (truncated to 1 decimal place). The provided coordinates identifies a point to a service entrance to the School and does not represent a point that is on the doorway threshold of an exterior entrance that provides direct public access to Gibbons St. Elementary School.

- 6. The latitude and longitude coordinates for the exterior direct public entrance to Gibbons St. Elementary School is: latitude N 27 degrees, 53 minutes, 11.4 seconds (truncated after 1 decimal place) and longitude W 81 degrees, 49 minutes, 25.1 seconds (truncated after 1 decimal place). This location is computed by me to be 155 feet ± away from the spot identified by the Submitted Surveyor Certification for the tie-breaker measurement point.
- 7. Although the tie-breaker measurement point is not located on the submitted development site, the correctly identified public entrance to the school is 5,327.71 feet away (or 1.009 miles away) from the closest boundary of any piece of the Summerlin Oaks property.
- 8. The Development Site Sketch shows the exterior walls of the building sheltering the school, the latitude and longitude coordinates provided above and the public entrance that it represents, and the latitude and longitude coordinates for the service entrance to Gibbons St. Elementary School claimed in the Submitted Surveyor Certification.

Under penalties of perjury, Lackage that these sta	tomanta ara trua and aarroot
Mrun	3/24/05
Joseph R. Gore, PLS., FL. Reg. # 5	Dated
STATE OF FLORIDA COUNTY OF HILLSBOROUGH	
Sworn to and subscribed before me this 24 day o	f March, 2005, by Joseph R. Gore, who
is personally known to the or has produced	as
identification.	
WITNESS my hand and official seal, this 24 d	ay of March, 2005.
State	ry Public of Flori DA ommission expires: 3-14-8
(AFFIX SEAL)	Commission # DD289409 Expires March 14, 2008 Borded Troy Fein - Marchide Inc. 800368-7019

# SPECIFIC PURPOSE SURVEY FOR "DEVELOPMENT SITE SKETCH"

SECTION 5, TOWNSHIP 30 SOUTH, RANGE 25 EAST POLK COUNTY, FLORIDA





# ENGINEERING & SURVEYING, INC.

CIVIL ENGINEERING / SURVEYING / ENVIRONMENTAL / LAND PLANNING

311 NORTH NEWPORT AVENUE, SUITE 100 TAMPA, FL 33606

TEL. (813) 250-3535 FAX (813) 250-3636

FIELD WORK DATE: 3/21/05 SITE: DRAWN BY: SZC DATE ISSUED: 3/24/05

SUMMERLIN OAKS East Church Street BARTOW, FLORIDA 33830

AFFIDAVIT SKETCH SHEET 3 OF 3

DRAWING NO.: 20-0502071B

Seph R. Gore, PLS LORIDA REG. NO. 5188

CERTIFICATE OF AUTHORIZATION LB #7013 Not valid without the signature and the original is Florids Licensed Surveyor and Mooper

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# Affidavit and Certification of Joseph R. Gore

Before me, the undersigned authority, personally appeared Joseph R. Gore, who, being duly sworn, states that he personally knows the following facts and that the same are true and accurate.

- 1. My name is Joseph R. Gore. I am licensed by the State of Florida as a Professional Land Surveyor. My license number is LS 5188. I am a Project Manager of Hamilton Engineering and Surveying, Inc. I confirm that the method used to determine the latitude and longitude coordinates in this Affidavit and Certification conforms to Rule 61G17-6, F.A.C. I am submitting this Affidavit and Certification on behalf of Sunnybrooke Apartments, Ltd. (the "Applicant") and am not related to the Applicant or any Principals or Financial Beneficiaries of the Applicant.
  - 2. I have reviewed the following documents:
- a. Surveyor Certification, signed by Gregory A Prather, but not dated, that says it is for Summerlin Oaks (the "Submitted Surveyor Certification");
- b. Legal Descriptions of all eight parcels as submitted to Florida Housing in 2005 application as Exhibit A to the Amended and Restated Real Estate Purchase and Sale Contract, signed by the Purchaser, Christopher L. New, but not dated.
- 3. I conducted and supervised field work and research regarding the sites on which Summerlin Oaks would be located and the tie-breaker measurement point ("TBMP") claimed in the Submitted Surveyor Certification.
- 4. Based on that work, I prepared and supervised the preparation of the attached sketch, of which shows the parcels on which the developments would be located (the "Development Site Sketch") and the location of the submitted tie-breaker measurement point.

### The Correct Location of the Tie-Breaker Measurement Point

- 5. The Submitted Surveyor Certification claims that the TBMP is located at latitude N 27 degrees, 53 minutes, 58.4 seconds (truncated to 1 decimal place) and at longitude W 81 degrees, 49 minutes, 51.1 seconds (truncated to 1 decimal place).
- 6. That point is not located on the development site. It is 46 feet ± South of the Southerly boundary line and 10 feet ± West of the Easterly boundary line.
- 7. From my review of the Legal Descriptions, it appears that the developer was claiming the southeastern-most corner of the property as its TBMP. I measured the location of the southeastern-most corner of the legal descriptions provided to be latitude N 27 degrees, 53 minutes, 58.9 seconds (truncated to 1 decimal place) and the longitude to be W 81

# Brief Statement of Explanation regarding Application No. 2005 – <u>038C</u>

Provide a separate brief statement for each NOPSE

Part III. A. 10. and Exhibit 25 (Proximity)

The Applicant is entitled to zero proximity points because the Tie-Breaker

Measurement Point (TBMP) is not on the Development site and is therefore invalid.

The Surveyor Certification submitted by Applicant claims that the TBMP is

located at latitude 27 degrees, 53 minutes, 58.4 seconds (truncated after 1 decimal place) and at longitude 81 degrees, 49 minutes, 51.1 seconds (truncated after 1 decimal place). The attached Surveryor Affidavit (Exhibit 1) and the sketch attached to it show that the above mentioned point is not located on the development site. It is 40.55 feet away from the closest boundary of any part of the site. The Florida Housing's rule 67-48.002(99) requires that the TBMP that the Applicant selects be on the Development site.

Therefore, Florida Housing should award zero points for all proximity points.

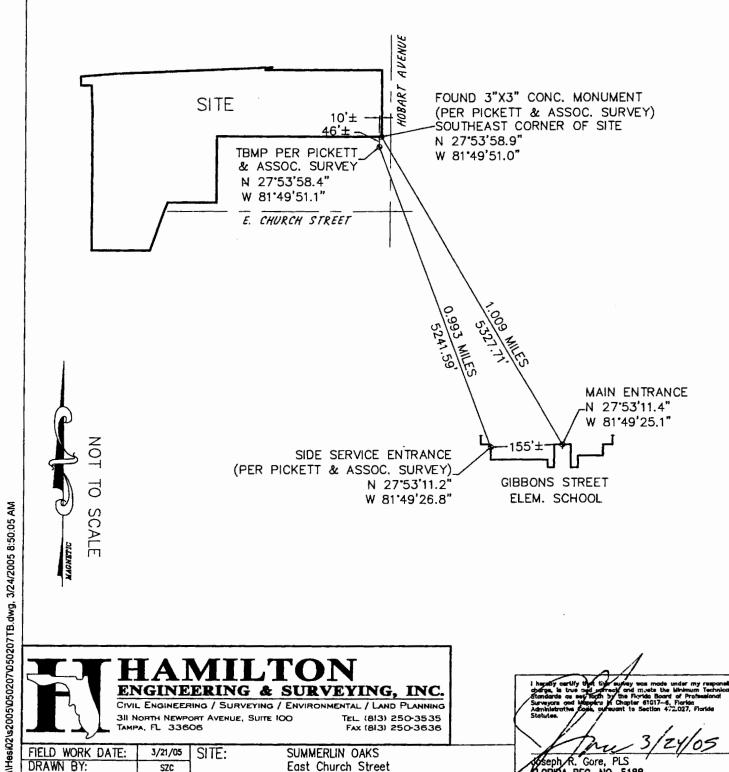
degrees, 49 minutes, 51.0 seconds (truncated to 1 decimal place. This location is 47 feet ± away from the spot identified by the coordinates actually given for the TBMP.

8. The Development Site Sketch depicts the locations of the TBMP as claimed and as is relocated to the Development site.

11	_
Under penalties of perjury) I declare that these s	statements are true and correct.
( // My	.#5188 Dated Detect
Joseph R. Gore, P.L.S., FL. Reg.	. # 5188 Dated
STATE OF PLOPINA	,
STATE OF PLORIDA COUNTY OF <i>Hills Bonould</i>	
1/	
Sworn to and subscribed before me this 24 day	y of March, 2005 by Joseph R. Gore, who
is personally known to me or has produced	as
identification.	
WITNESS my hand and official seal, this 24	day of March, 2005.
	Deligal Olivan
	otary Public
	ate of FLONDA y commission expires: 3. 14-8
	3. 1720
(AFFIX SEAL)	
·	Deborah Olson Commission # DD289409 Expires March 14, 2008 Cor pur landed Tray Fair Insurance, Inc. 200:385-7019
<i>C</i>	OF PU - Randed Trey Fain - Insurence, Inc. 200-385-7019

# SPECIFIC PURPOSE SURVEY FOR "DEVELOPMENT SITE SKETCH"

SECTION 5, TOWNSHIP 30 SOUTH, RANGE 25 EAST POLK COUNTY, FLORIDA





SHEET 3 OF 3

AFFIDAVIT SKETCH

ENGINEERING & SURVEYING, INC.

CIVIL ENGINEERING / SURVEYING / ENVIRONMENTAL / LAND PLANNING 3II NORTH NEWPORT AVENUE, SUITE IOO TAMPA, FL 33606 TEL. (813) 250-3535 FAX (813) 250-3636

FIELD WORK DATE:	3/21/05	SITE:
DRAWN BY:	SZC	
DATE ISSUED:	3/24/05	

SUMMERLIN OAKS East Church Street BARTOW, FLORIDA 33830

DRAWING NO.: 20-050207TB

seph R. Gore, PLS

FLORIDA REG. NO. 5188 CERTIFICATE OF AUTHORIZATION LB #7013 Not valid without the eignature and the original raised seal of a Florido Ucenzed Surveyor and Mapper

**As of:** 04/14/2005

File # 2005-038C	Develo	Development Name: Summerlin Oaks	mmerlin Oaks			
As Of:	Total Points	Met Threshold?	Proximity Tie- Breaker Points	Corporation Funding per Set- Aside Unit	SAIL Request Amount as Percentage of Development Cost	Is SAIL Request Amount Equal to or Greater than 10% of Total Development Cost?
04 - 14 - 2005	66	z	3.75	\$48,350.68	%	Z
Preliminary	66	z	7.5	\$48,350.68	%	Z
NOPSE	66	Z	3.75	\$48,350.68	%	Z
Final	0	N	0		0	
Final-Ranking	0	Z	0		0	

# Scores:

**As of:** 04/14/2005

File # 2005-038C Development Name: Summerlin Oaks

# Threshold(s) Failed:

	Preliminary	The General Contractor or Principal of General Contractor Certification Form provided by the Applicant is not completed and executed.	Development Team	ω	8	=	1
of	of		And the same and the state of t			_	
Rescinded as Result	Created As Result	Reason(s)	Description	Item #   Part   Section   Subsection	art Section	n#Pa	te

# **Proximity Tie-Breaker Points:**

Item #	Par	Section	Subsection	Item # Part Section Subsection Description	Available	Preliminary NOPSE Final Final Rankin	NOPSE F	inal	inal Ranking
70	≡	Þ	10.a.(2)(a)	Grocery Store	1.25	1.25	0		0
2P	≡	Α	10.a.(2)(b)	Public School	1.25	1.25	0	0	0
3P	≡	Α	10.a.(2)(c)	Medical Facility	1.25	0	0	0	0
4P	Ξ	Α	10.a.(2)(d)	Pharmacy	1.25	0	0	٥	0
5P	≡	Α	10.a.(2)(e)	Public Bus Stop or Metro-Rail Stop	1.25	1.25	0	의	0
6P	E	Þ	10.b.	Proximity to Developments on FHFC Development Proximity List	3.75	3.75	3.75	0	0

# Reason(s) for Failure to Achieve Selected Proximity Tie-Breaker Points:

Item #	Reason(s)	Created As Result	Created As Result   Rescinded as Result
		of	of.
Ť	The Tie-Breaker Measurement Point listed on the Surveyor Certification Form is not on the proposed development site. Therefore, zero points were awarded NOPSE for the Grocery Store.	NOPSE	
20	The Tie-Breaker Measurement Point listed on the Surveyor Certification Form is not on the proposed development site. Therefore, zero points were awarded NOPSE for the Public School.	NOPSE	
2P	The latitude and longitude coordinates listed on the Surveryor Certification Form represent a point that is not a public entrance to the school. As stated on NOPSE page 16 of the Universal Application Instructions, the latitude and longitude coordinates must represent a point that is on the doorway threshold of an exterior public entrance that provides direct public access to the building where the service is located. Therefore, zero points were awarded.	NOPSE	
5P	The Tie-Breaker Measurement Point listed on the Surveyor Certification Form is not on the proposed development site. Therefore, zero points were awarded NOPSE for the Bus Stop.	NOPSE	

# **Additional Application Comments:**

Item # Part Section Subsection	Description	Reason(s)	Created As Result	Created As Result Rescinded as Result
1C V B	Total Development Cost Adjusted	The Applicant entered \$1,058,638 as the GC fee. This figure exceeded the 14% GC Preliminary fee limit and as such, the fee was adjusted to the 14% limit of \$1,008,227. The adjustment in the GC fee decreased the Development's Cost which caused the 16% Developer Fee limit to be exceeded. Therefore, the Developer Fee amount was	Preliminary	

**As of:** 04/14/2005 **File #** 2005-038C

Development Name: Summerlin Oaks

# **Additional Application Comments:**

	Item #
	Par
	Section
	Item # Part Section Subsection
	Description
decreased from \$1,656,300 to \$1,648,233. The Development's Total Development Cost was decreased from \$12,758,173 to \$12,699,695 because of the fee adjustments.	Reason(s)
	Created As Result
	Rescinded as Result

# Brief Statement of Explanation regarding Application No. 2005 - <u>638</u>

Provide a separate brief statement for each Cure or NOAD

In response to NOPSE, which challenged location of
Tie-Breaker Measurement Point and proper coordinates
for Gibbons St. Flementary, please find enclosed:
- Surveyor Certification Form and sketches;
- Affidavit from Surveyor; and
- Letter From school principal.

### SURVEYOR CERTIFICATION

Name of Development	mme	din Oaks										
Ea	East Church Street, North S			Side o	f East Ch	urch St. ar	id N	orth 2n	d Ave	Bartov	v, FL 3	3830
Development Location:												
(At a minimum, provide the a address has not yet been assig										umber, st	reet nam	e and city, or if
The undersigned Flori da licer conforms to Rule 61G17-6. F			nfirms tha	t the me	eth od used	to determin	e the	followi	ng latit	ude and l	ongitude	coordinates
contorins to Rate 01017-0, P	A.C			F		Latitude					Longitud	le
State the Tie-Breaker Measur				NO	7	53	58	3.7	1.56	71	49	51.0
Measurement Point means a singl Applicant on the proposed Develo				N 2	es M	inutes	Secon	ds	Degree	es N	Vinutes	Seconds
within 100 feet of a residential but constructed as part of the propose					1		(trunc after l			- 1		(truncated
evelopment which consists of S	attere	d Sites, this :	means a		1	1	decim	al		- 1		decimal
ingle point on one of the Scattere evelopment site that is located w			prise the			1	place)	'				place)
esidential building existing or to	be cons	structed as p						- 1		ĺ		
roposed Development. In addition Casurement Point must be locate				ļ		Ì		1				
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cattered Sites for a single Develo	pment	means a De	velopment	consistin								
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ocation of closest Public Bus					55.0					9	52.	^
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Applicant, or by any Principels or Financial Reneficiaries of the Applicant, or by any Principels or Financial Reneficiaries of the Applicant. If the certification is insuppropriately signed, the Application will not receive proximity tie-breaker points. If this certification contains corrections or 'white-out', or if it is seamed, imaged, altered, or retyped, the Application will not receive proximity tie-breaker points and will fail to meet threshold and will be rejected. The certification may be photocopied.

UA1016 (Rev. \_\_\_05)

Exhibit 25



- ENTRANCE N 27'54'10.1" W 81'50'29.7"

# PUBLIX GROCERY STORE

Summerlin Oaks

Exhibit A

Polk County, Florida



# PICKETT & ASSOCIATES, Inc. Surveyors • Mappers • Engineers

475 South First Avenue Phone: (863) 533-9095 Bartow, Florida 33830 Fex: (883) 534-1464

 Sheet No.
 Project No.:
 Horiz. Scale:
 Vert. Scale:
 Date:

 1 of 1
 13141-2
 NOT TO SCALE
 N/A
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 Checked by:
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BUILDING 7

BUILDI

# Summerlin Oaks

Exhibit B

Polk County, Florida



# PICKETT & ASSOCIATES, Inc. Surveyors • Mappers • Engineers

475 South First Avenue Phone: (883) 533-9095 Bertow, Florida 33830 Fax: (883) 534-1484



# GAMBRO HEALTH CARE

1190 East Church Street Bartow, FL 33830

BUS STOP N 27'53'55.0" W 81'49'52.0"

EAST CHURCH STREET

## NOTE:

Fort Meade to Bartow Bus Service Route # 25 Stop # 5 Bus information obtained from the Polk County Transit Authority

# Summerlin Oaks

Exhibit C

Polk County, Florida.



# PICKETT & ASSOCIATES, Inc.

Surveyors • Mappers • Engineers

475 South First Avenue Phone: (863) 533-9095 Bartow, Florida 33830 Fax: (883) 534-1464

## AFFIDAVIT OF GREGORY A. PRATHER

Before me, the undersigned authority, personally appeared GREGORY A. PRATHER, who, being duly sworn, states that he personally knows the following facts and that the same are true and accurate:

- I am a professional surveyor licensed by the State of Florida, License No. LS
   3135, and I have been a licensed professional surveyor since 1992.
- I am currently a Vice President and the Director of Surveying for Pickett & Associates, Inc., located in Bartow, Florida, and I have held these positions at all times material hereto.
- 3. In February 2005, Pickett & Associates, Inc., was engaged to determine the latitude and longitude coordinates of various points to be reported and certified to the Florida Housing Finance Corporation ("FHFC") as part of an application for 2005 tax credit funding for a project known as Summerlin Oaks.
- 4. Neither I nor Pickett & Associates, Inc., is related in any way to Fore Summerlin Oaks Limited Partnership (the applicant for Summerlin Oaks), or its principals or Financial Beneficiaries.
- 5. In preparing to perform this work, I reviewed Florida Administrative Code Rule 67-48.002(99) and pages 12 through 22 of the 2005 Universal Application Instructions published by FHFC [Form UA1016 (Rev. 2-05)], as well as the corresponding "Surveyor Certification" form to be completed and included in the Summerlin Oaks application as Exhibit 25.
  - 6. On February 11, 2005, I visited the site of the Summerlin Oaks project, located on

East Church Street on the north side of East Church Street and North 2<sup>nd</sup> Avenue, Bartow, Florida, 33830, as well as the sites of various services surrounding Summerlin Oaks, including Gibbons Street Elementary, located at 1860 E. Gibbons Street, Bartow, Florida, 33830, and determined the latitude and longitude coordinates required by FHFC.

- 7. I thereafter completed the Surveyor Certification form and prepared sketches of the various service sites, which I understand were included as Exhibit 25 in the Summerlin Oaks application.
- 8. In April 2005, Pickett & Associates, Inc., was engaged to confirm and redetermine the latitude and longitude coordinates of the Tie-Breaker Measurement Point on the Summerlin Oaks site and the coordinates of the previously identified entrance to Gibbons St. Elementary, which were to be reported and certified again to FHFC as part of the application for 2005 tax credit funding for Summerlin Oaks.
- 9. In preparing to perform this work, I again reviewed Florida Administrative Code Rule 67-48.002(99) and pages 12 through 22 of the 2005 Universal Application Instructions published by FHFC [Form UA1016 (Rev. 2-05)], as well as the corresponding "Surveyor Certification" form to be submitted to FHFC. Finally, I reviewed several "Notices of Possible Scoring Error" and accompanying documents directed to my original Surveyor Certification form and service sketches for the Summerlin Oaks project, including two affidavits from a Mr. Joseph R. Gore, dated March 24, 2005.
- 10. On April 25, 2005, I revisited the site of the Summerlin Oaks project, as well as the site of Gibbons Street Elementary.

- 11. At the site of the Summerlin Oaks project, I determined the latitude and longitude coordinates of a Tie-Breaker Measurement Point on the project site, which are accurately recorded on the Surveyor Certification form, dated April 25, 2005, and attached as Exhibit A. The point on the site that I used for this Tie-Breaker Measurement Point fully complies with the requirements of FHFC's Application Instructions, and is located on the site of the Summerlin Oaks project as set forth in the legal description of the site contained in the application. Further, the method I used to determine the stated coordinates fully complies with Florida Administrative Code Chapter 61G17-6.
- 12. At the site of Gibbons Street Elementary, I determined the latitude and longitude coordinates of an exterior public entrance to the school, which are accurately recorded on the Surveyor Certification form, dated April 25, 2005, and attached as Exhibit A. The point on the school site that 1 used for this purpose fully complies with the requirements of FHFC's Application Instructions, and this point is located "on the doorway threshold of an exterior entrance that provides direct public access" to the school building, as required on page 16 of the 2005 Universal Application Instructions. Further, the method I used to determine the stated coordinates fully complies with Florida Administrative Code Chapter 61G17-6.
- 13. The three sketches accompanying the Surveyor Certification form attached as Exhibit A accurately depict the points on the relevant service sites that I used to determine the required latitude and longitude coordinates.
- 14. The points represented on the Surveyor Certification form and sketches attached as Exhibit A all fully comply with the requirements of FHFC's Application Instructions, and the

method I used to determine the stated coordinates fully complies with Florida Administrative Code Chapter 61G17-6.

The photographs attached to this Affidavit as Exhibits B & C accurately depict the "Entrance to Classroom Building #7" to Gibbons St. Elementary that I used for purposes of determining the latitude and longitude coordinates for this service as reflected on the Surveyor Certification form and accompanying sketch, which are attached as Exhibit A.

Under penalty of perjury, I declare that these statements are true and correct.

FURTHER AFFIANT SAYETH NOT.

STATE OF FLORIDA

COUNTY OF <u>Fork</u>
Sworn to and subscribed before me this <u>26-4</u> day of April, 2005, by GREGORY A. PRATHER.

Notary Public, State of Florida My comm. expires Aug. 14, 2008 Comm. No. DD 345130

Name of Notary, typed, printed or stamped

OR Produced Identification Personally Known Type of Identification Produced

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Exhibit \_25

UA1016 (Rev. \_\_\_05)



ENTRANCE N 27'54'10.1" W 81'50'29.7"

# PUBLIX GROCERY STORE

# Summerlin Oaks

Exhibit A

Polk County, Florida



# PICKETT & ASSOCIATES, Inc. Surveyors • Mappers • Engineers

475 South First Avenue

Phone: (863) 533-9095

Bartow, Florida 33830 Fax: (883) 534-1464

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ENTRANCE TO CLASSROOM BUILDING #7 N 27'53'12.3" W 81'49'26.6" BUILDING 7 GIBBONS ST. ELEMENTARY SCHOOL

# Summerlin Oaks

Exhibit B

Polk County, Florida



# PICKETT & ASSOCIATES, Inc. Surveyors • Mappers • Engineers 475 South First Avenue Bartow, Florida 33830

Phone: (883) 533-9095

Fax: (863) 534-1464

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#### GAMBRO HEALTH CARE

1190 East Church Street Bartow, FL 33830

> BUS STOP N 27'53'55.0" W 81'49'52.0"

> > EAST CHURCH STREET

#### NOTE:

Fort Meade to Bortow Bus Service Route # 25 Stop # 5 Bus information obtained from the Polk County Transit Authority

#### Summerlin Oaks

Exhibit C

Polk County, Florida



Sheet No.

1 of 1

Drawn by.

#### PICKETT & ASSOCIATES, inc.

Surveyors • Mappers • Engineers

475 South First Avenue Phone: (863) 533-9095

Bartow, Florida 33830

Fax: (863) 534-1464

Date: Vert. Scale: 04/20/05 N/A

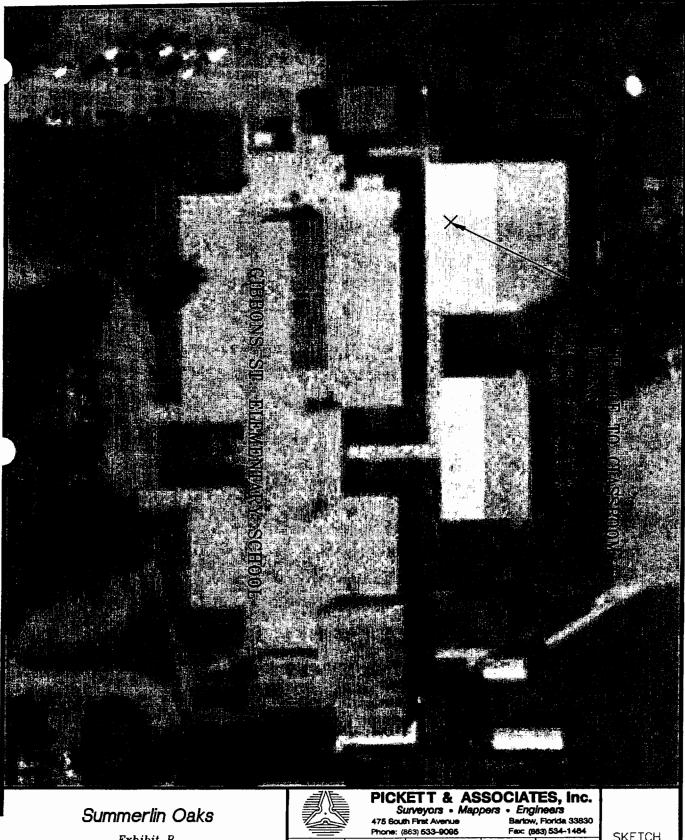
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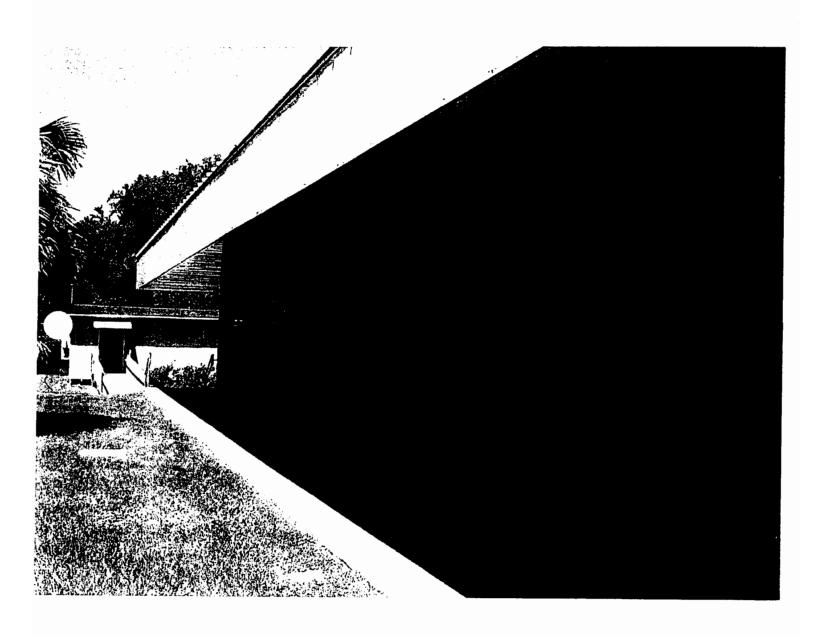
#### Summerlin Oaks

Exhibit B

Polk County, Florida



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April 25, 2005

Christopher L. New Vice President Fore Property Company 5401 South Kirkman Road, Suite 310 Orlando, Florida 32819

Re: Gibbons Street Elementary

Dear Mr. New:

Thank you for your recent visit to our school. I have reviewed the attached sketch, labeled "Summerlin Oaks, Exhibit B, Polk County, Florida." I have also reviewed pages 15 and 16 of the 2005 Universal Application Instructions published by the Florida Housing Finance Corporation [Form UA1016 (Rev. 2-05)].

This letter will confirm that the point indicated on the attached sketch and identified as "Entrance to Classroom Building #7" may be used by students to enter the school building. This "Entrance to Classroom Building #7" may also be used by parents and visitors to enter the school building during school hours, after checking in at the office.

As you are aware, Gibbons Street Elementary consists of several buildings, most of them connected with open-air breezeways, with each building having its own exterior entrance. Students, parents, or visitors wishing to enter any one of these buildings must use the direct access exterior entrance doors associated with that building. It is not physically possible to access the school's multiple facilities by entering any single door.

Thank you for your interest in our community.

Sincerely,

Helene Daigneault

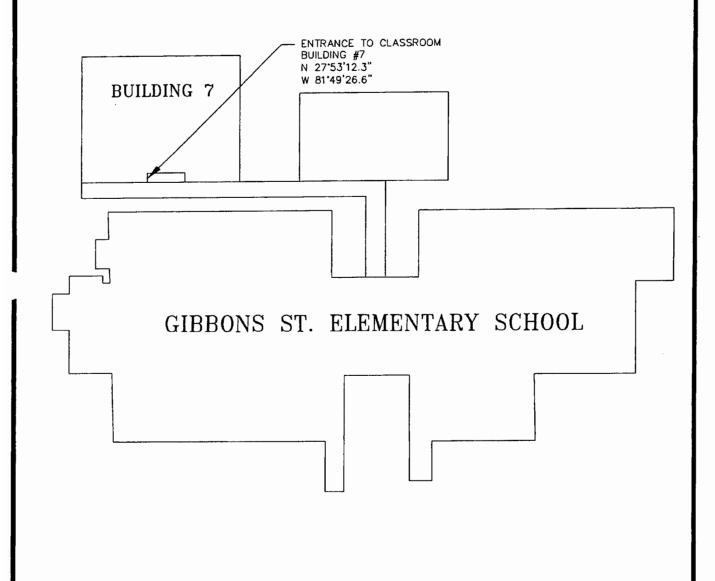
Principal

Helene Daigneault, Principal Elizabeth Quirk, Assistant Principal

> 1860 East Gibbons Street Bartow, Fiorida 33830

> > Phone: 863-534-7430 Fax: 863-534-7472





#### Summerlin Oaks

Exhibit B

Polk County, Florida



# PICKETT & ASSOCIATES, Inc. Surveyors • Mappers • Engineers 475 South First Avenue Bartow, Florida 33830

Phone: (863) 533-9095

Feo: (863) 534-1464

Project No.: Sheet No. Horiz. Scale: NOT TO SCALE 13141-2 1 of 1

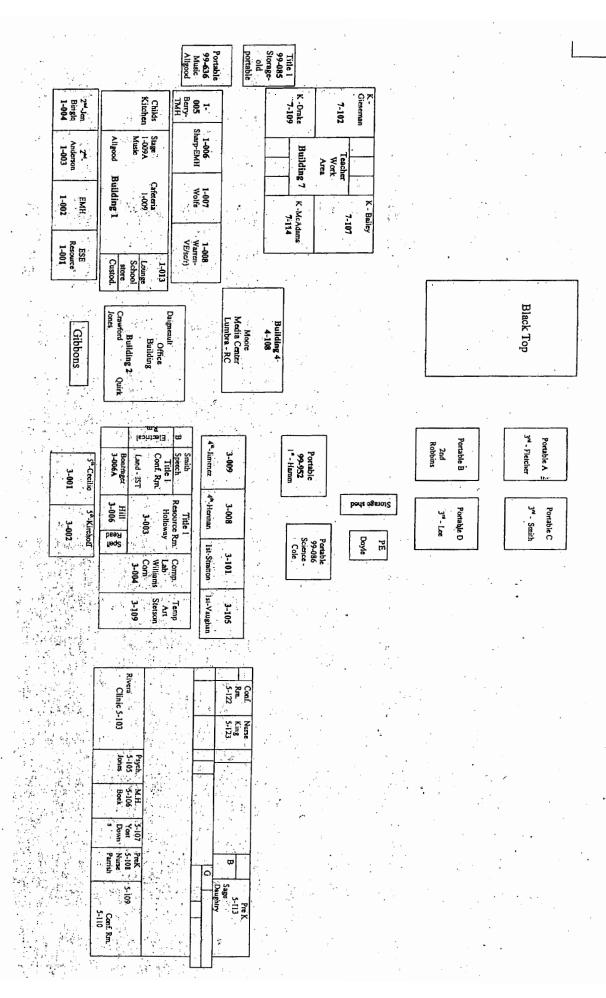
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# 2005 NOTICE OF ALLEGED DEFICIENCIES (NOAD) SUMMARY FORM Coly

This NOAD Summary Form is being submitted with regard to Application No. 2005-038C and pertains to the revisions/additions made to the Application parts, sections, subsections and exhibits listed I elow (please list the parts, sections, subsections, and exhibits in the order they appear in the most recent Scoring Summary Report with regard to the Application revisions/ad itions being challenged);

				Subm	Submitte 1 in Response to:	to:	Cre	Created by:
Part (f. II, III, IV, V)	Section (A, B. C, D, etc.)	Subsection (1,2,3, etc. or 1,a, 2a, etc.)	Exhibit (1, 2, 3, etc.)	Reason Score Not Maxed (Provide Item No. from Application Scoring Summary)	R :ason Failed  [hreshold (rovide lem No. om Application (oring Summary)	Proximity Scoring Item No. (Provide Item No. from Application Scoring Summary)	Mark this Column if Item No. indicated in "Submitted in Response to" column(s) resulted from Preliminary Scoring	Mark this Column if Item No. indicated in "Submitted in Response to" column(s) resulted from NOPSE scoring and state NOPSE Tracking No., if known
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SUBMITTED BY APPLICATION NO. 2005-046C I LACCORDANCE WITH RULES 67-21.003 and/or 67-48.004, F.A.C.

Oppu

#### 2005 CURE FORM

(Submit a SEPARATE form for EACH reason relative to EACH Application Part, Section, Subsection, and Exhibit)

	Cure Fo ertains t	rm is being submitted v o:	with regard to <b>Applic</b>	ation No. <u>20</u> 0	05-038C
Part_	111	Section	Subsection 10 1	Exhibit No2	(if applicable)
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	2.	Other changes are neces	essary to keep the App	lication consist	ent:
,		This revision or addition resulting from a cure to (if applicable).	onal documentation is so Part Section	submitted to ad Subsection	dress an issue Exhibit

# Brief Statement of Explanation regarding Application No. 2005 - <u>038</u>

Provide a separate brief statement for each Cure or NOAD

In response to NOPSE, which challenged location of
Tie-Breaker Measurement Point and proper coordinates
for Gibbons St. Flementry, please find enclosed:
- Surveyor Certification Form and sketches;
- Affilault from Surveyor; and
- Letter From school principal.

#### SURVEYOR CERTIFICATION

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V.P. Dir. of Surveying					Bartow	म.	33830							
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UA 1016 (Rev. \_\_\_\_05)

Exhibit 25



ENTRANCE N 27'54'10.1" W 81'50'29.7"

#### PUBLIX GROCERY STORE

Summerlin Oaks

Exhibit A

Polk County, Florida



PICKETT & ASSOCIATES, Inc.
Surveyors • Mappers • Engineers
475 South First Avenue Bartow, Florida 33830

392

Phone: (863) 533-9095

Bartow, Florida 33830 Fax: (883) 534-1464

Hortz. Scole: NOT TO SCALE Project No.:

Vert. Scale: | Date: N/A 02/11/05 SKETCH

1 of 1 13141-2 Drawn by: Checked by: FIELD BOOK:

Dwg. Nome: 13141-SP.dwg



ENTRANCE TO CLASSROOM BUILDING #7 N 27'53'12.3" W 81'49'26.6" **BUILDING 7** GIBBONS ST. ELEMENTARY SCHOOL

#### Summerlin Oaks

Exhibit B

Polk County, Florida



1 of 1

Drawn by:

### PICKETT & ASSOCIATES, Inc. Surveyors • Mappers • Engineers

475 South First Avenue

Bartow, Florida 33830 Fax: (863) 534-1484

Phone: (863) 533-9095 Project No.: Horiz Scale:
13141-2 NOT TO SCALE
Checked by: FIELD BOOK:

Scole: Date: N/A 04/25/05

Dwg. Name: 13141-SP.dwg



#### GAMBRO HEALTH CARE

1190 Eost Church Street Bartow, FL 33830

> BUS STOP N 27'53'55.0" W 81'49'52.0"

> > EAST CHURCH STREET

#### NOTE:

Fort Meade to Bartow Bus Service Route # 25 Stop # 5 Bus information obtained from the Polk County Transit Authority

#### Summerlin Oaks

Exhibit C

Polk County, Florida.



1 of 1

Drawn by: SAK

PICKETT & ASSOCIATES, Inc.
Surveyors • Mappers • Engineers 475 South First Avenue . Barlow, Florida 33830 Phone: (863) 533-9095

Fax: (863) 534-1464 Horiz. Scale: Project No.: Vert. Scole: Date NOT TO SCALE N/A 04/20/05 13141-2 Checked by: GAP Dwg. Name: 13141-SP.dwg FIELD BOOK:

392

#### AFFIDAVIT OF GREGORY A. PRATHER

Before me, the undersigned authority, personally appeared GREGORY A. PRATHER, who, being duly sworn, states that he personally knows the following facts and that the same are true and accurate:

- I am a professional surveyor licensed by the State of Florida, License No. LS
   3135, and I have been a licensed professional surveyor since 1992.
- 2. I am currently a Vice President and the Director of Surveying for Pickett & Associates, Inc., located in Bartow, Florida, and I have held these positions at all times material hereto.
- 3. In February 2005, Pickett & Associates, Inc., was engaged to determine the latitude and longitude coordinates of various points to be reported and certified to the Florida Housing Finance Corporation ("FHFC") as part of an application for 2005 tax credit funding for a project known as Summerlin Oaks.
- 4. Neither I nor Pickett & Associates, Inc., is related in any way to Fore Summerlin Oaks Limited Partnership (the applicant for Summerlin Oaks), or its principals or Financial Beneficiaries.
- 5. In preparing to perform this work, I reviewed Florida Administrative Code Rule 67-48.002(99) and pages 12 through 22 of the 2005 Universal Application Instructions published by FHFC [Form UA1016 (Rev. 2-05)], as well as the corresponding "Surveyor Certification" form to be completed and included in the Summerlin Oaks application as Exhibit 25.
  - 6. On February 11, 2005, I visited the site of the Summerlin Oaks project, located on

East Church Street on the north side of East Church Street and North 2<sup>nd</sup> Avenue, Bartow, Florida, 33830, as well as the sites of various services surrounding Summerlin Oaks, including Gibbons Street Elementary, located at 1860 E. Gibbons Street, Bartow, Florida, 33830, and determined the latitude and longitude coordinates required by FHFC.

- 7. I thereafter completed the Surveyor Certification form and prepared sketches of the various service sites, which I understand were included as Exhibit 25 in the Summerlin Oaks application.
- 8. In April 2005, Pickett & Associates, Inc., was engaged to confirm and redetermine the latitude and longitude coordinates of the Tie-Breaker Measurement Point on the Summerlin Oaks site and the coordinates of the previously identified entrance to Gibbons St. Elementary, which were to be reported and certified again to FHFC as part of the application for 2005 tax credit funding for Summerlin Oaks.
- 9. In preparing to perform this work, I again reviewed Florida Administrative Code Rule 67-48.002(99) and pages 12 through 22 of the 2005 Universal Application Instructions published by FHFC [Form UA1016 (Rev. 2-05)], as well as the corresponding "Surveyor Certification" form to be submitted to FHFC. Finally, I reviewed several "Notices of Possible Scoring Error" and accompanying documents directed to my original Surveyor Certification form and service sketches for the Summerlin Oaks project, including two affidavits from a Mr. Joseph R. Gore, dated March 24, 2005.
- 10. On April 25, 2005, I revisited the site of the Summerlin Oaks project, as well as the site of Gibbons Street Elementary.

- 11. At the site of the Summerlin Oaks project, I determined the latitude and longitude coordinates of a Tie-Breaker Measurement Point on the project site, which are accurately recorded on the Surveyor Certification form, dated April 25, 2005, and attached as Exhibit A. The point on the site that I used for this Tie-Breaker Measurement Point fully complies with the requirements of FHFC's Application Instructions, and is located on the site of the Summerlin Oaks project as set forth in the legal description of the site contained in the application. Further, the method I used to determine the stated coordinates fully complies with Florida Administrative Code Chapter 61G17-6.
- 12. At the site of Gibbons Street Elementary, I determined the latitude and longitude coordinates of an exterior public entrance to the school, which are accurately recorded on the Surveyor Certification form, dated April 25, 2005, and attached as Exhibit A. The point on the school site that I used for this purpose fully complies with the requirements of FHFC's Application Instructions, and this point is located "on the doorway threshold of an exterior entrance that provides direct public access" to the school building, as required on page 16 of the 2005 Universal Application Instructions. Further, the method I used to determine the stated coordinates fully complies with Florida Administrative Code Chapter 61G17-6.
- 13. The three sketches accompanying the Surveyor Certification form attached as Exhibit A accurately depict the points on the relevant service sites that I used to determine the required latitude and longitude coordinates.
- 14. The points represented on the Surveyor Certification form and sketches attached as Exhibit A all fully comply with the requirements of FHFC's Application Instructions, and the

method I used to determine the stated coordinates fully complies with Florida Administrative Code Chapter 61G17-6.

15. The photographs attached to this Affidavit as Exhibits B & C accurately depict the "Entrance to Classroom Building #7" to Gibbons St. Elementary that I used for purposes of determining the latitude and longitude coordinates for this service as reflected on the Surveyor Certification form and accompanying sketch, which are attached as Exhibit A.

Under penalty of perjury, I declare that these statements are true and correct.

FURTHER AFFIANT SAYETH NOT.

GREGORY A. PRATHER

STATE OF FLORIDA COUNTY OF <u>POLK</u>

Sworn to and subscribed before me this 26-th day of April, 2005, by GREGORY A. PRATHER.

NOTARY PUBLIC

MICHELE BLOOM
Notary Public, State of Florida
My comm. expires Aug. 14, 2008
Comm. No. DD 345130

Name of Notary, typed, printed or stamped

Personally Known	OR Produced Identification	
Type of Identification Produced		

#### SURVEYOR CERTIFICATION

Name of Development:	nerlin Oaks	;												
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Development Location:														
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**ENTRANCE** N 27'54'10.1" W 81'50'29.7"

#### PUBLIX GROCERY STORE

#### Summerlin Oaks

Exhibit A

Polk County, Florida



## PICKETT & ASSOCIATES, Inc. Surveyors • Mappers • Engineers

475 South First Avenue

Phone: (883) 533-9095

Bartow, Florida 33830 Fax: (883) 534-1484

Project No.: Horiz. Scole: Vert. Scole: Scole: Dote: N/A 02/11/05 Sheet No. 1 of 1 NOT TO SCALE 13141-2 Drawn by: SAK Checked by: FIELD BOOK: Dwg. Nome: 13141-SP.dwg 392



ENTRANCE TO CLASSROOM BUILDING #7 N 27'53'12.3" W 81'49'26.6" BUILDING 7 GIBBONS ST. ELEMENTARY SCHOOL

#### Summerlin Oaks

Exhibit B

Polk County, Florida



PICKETT & ASSOCIATES, Inc.
Surveyors • Mappers • Engineers
475 South First Avenue
Phone: (883) 533-9095

Berlow, Florida 33830
Fax: (883) 534-1464

Project No.: 1 of 1 13141-2 Checked by: GAP

Horiz Scale: NOT TO SCALE NOT 10 -FIELD BOOK: 392

Scole: Dote: N/A 04/25/05

Dwg. Nome: 13141-SP.dwg



#### GAMBRO HEALTH CARE

1190 East Church Street Bartow, FL 33830

BUS STOP N 27.53'55.0" W 81'49'52.0"

EAST CHURCH STREET

#### NOTE:

Fort Meade to Bartow Bus Service Route # 25 Stop # 5 Bus information obtained from the Polk County Transit Authority

#### Summerlin Oaks

Exhibit C

Polk County, Florida



Sheet No. 1 of 1

Drawn by: SAK

### PICKETT & ASSOCIATES, Inc. Surveyors • Mappers • Engineers

Bartow, Florida 33830 475 South First Avenue

Phone: (	903) D33-WUND	LEDC: (	863) 554-1464
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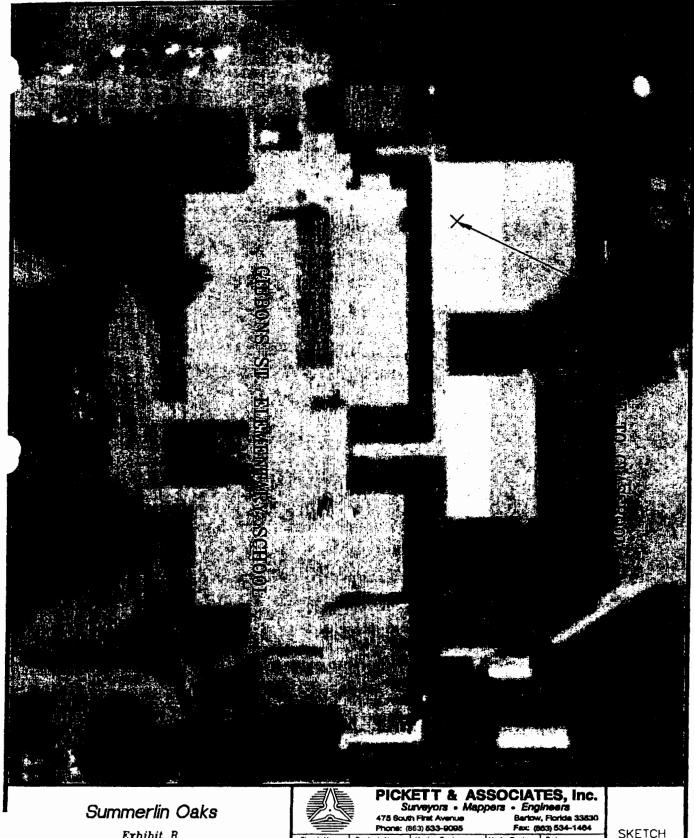
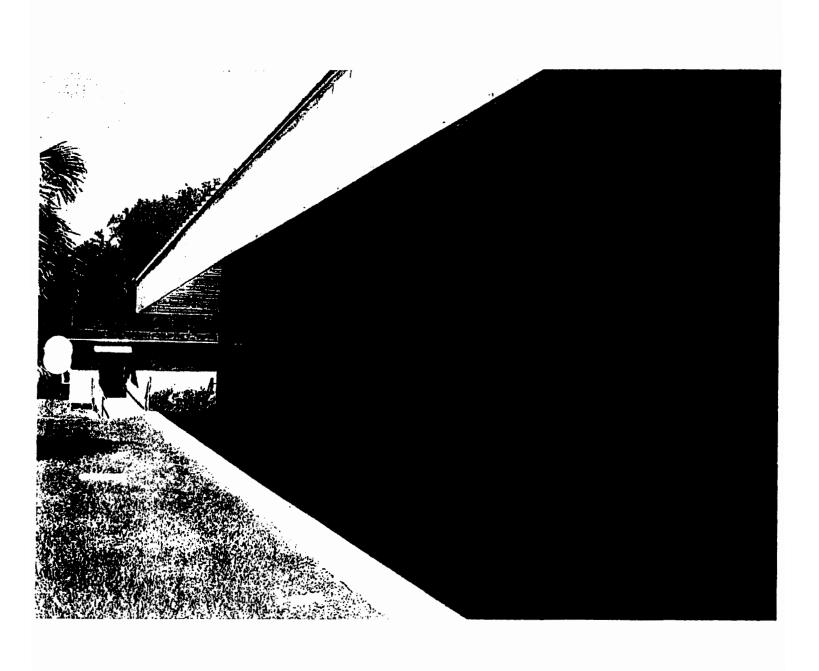


Exhibit B

Polk County, Florida

Project No.: 13141-2 Checked by: GAP Horiz. Scale: 1" = 50' FIELD BOOK: Vert. Scale: Date: N/A 04/25/05 Sheet No. Drawn by: Dwg. Name: 13141-SP.dwg 392



#### GIBBONS STREET ELEMENTARY SCHOOL

April 25, 2005

Christopher L. New Vice President Fore Property Company 5401 South Kirkman Road, Suite 310 Orlando, Florida 32819

Re: Gibbons Street Elementary

Dear Mr. New:

Thank you for your recent visit to our school. I have reviewed the attached sketch, labeled "Summerlin Oaks, Exhibit B, Polk County, Florida." I have also reviewed pages 15 and 16 of the 2005 Universal Application Instructions published by the Florida Housing Finance Corporation [Form UA1016 (Rev. 2-05)].

This letter will confirm that the point indicated on the attached sketch and identified as "Entrance to Classroom Building #7" may be used by students to enter the school building. This "Entrance to Classroom Building #7" may also be used by parents and visitors to enter the school building during school hours, after checking in at the office.

As you are aware, Gibbons Street Elementary consists of several buildings, most of them connected with open-air breezeways, with each building having its own exterior entrance. Students, parents, or visitors wishing to enter any one of these buildings must use the direct access exterior entrance doors associated with that building. It is not physically possible to access the school's multiple facilities by entering any single door.

Thank you for your interest in our community.

Sincerely.

Helene Daigneault

Principal

Helene Daigneault, Principal Elizabeth Quirk, Assistant Principal

> 1860 East Glbbons Street Bartow, Florida 33830

> > Phone: 863-534-7430 Fax: 863-534-7472



BUILDING 7

BUILDING 70

BUILDIN

#### Summerlin Oaks

Exhibit B

Polk County, Florida



# PICKETT & ASSOCIATES, Inc. Surveyors • Mappers • Engineers 475 South First Avenue Barrow, Florida 39830

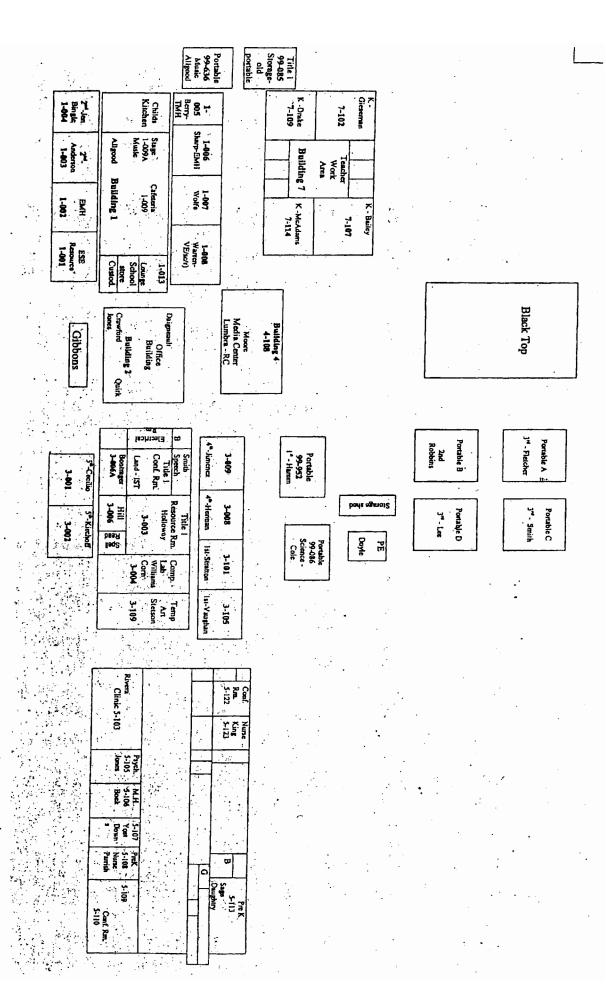
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# 2005 CURE SUMMARY FORM

and pertains to the Application parts, sections, subsections, and exhibits listed below (please list the parts, sections, subsections, and exhibits in the order they appear on the most recent Scoring Summary Report): This Cure Summary Form is submitted with regard to Application No. 2005- 038C

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# TRACKING NO:

# Brief Statement of Explanation regarding Application No. 2005-<u>038C</u>

("Summerlin Oaks")

#### Provide a separate brief statement for each Cure or NOAD

Part III.A.10.a.(2)(b), Exhibit 25, Surveyor Certification Form submitted as a Cure for item 2P, beginning at page 6 of the Applicant's Cure package.

Application No. 2005-038C ("Summerlin Oaks") does not qualify for full proximity points for the School. The coordinates provided for the Public School "Gibbons Street Elementary School" in the Applicant's Cure describes a point that is located in an auxiliary building on the School's campus and is not the direct public entrance, as required by Florida Housing's 2005 Universal Application Instructions.

The Florida Housing Rule on Proximity measurement provides that the latitude and longitude coordinates for the applicable services "must represent a point that is *on the doorway threshold of an exterior entrance that provides <u>direct public access</u> to the building where the service is located." (Emphasis added.) See 2005 Universal Application Instructions, Page 16. In the event that there is no exterior public entrance, the Rule further states that:* 

"If there is no exterior public entrance to the Grocery Store, Public School, Medical Facility or Pharmacy, then a point should be used that is at the exterior entrance doorway threshold that is the closest walking distance to the doorway threshold of the interior public entrance to the service." Id.

This Rule evolved after the 2003 Universal Cycle as a result of extensive abuses by Applicants who were using inconsistent Tie-Breaker Measurement Points on their subject Properties in order to reach any entrance on the site of the area services in order to establish proximity for their Developments. In 2004 Florida Housing revised and clarified its definition of measurement points, which resulted in the definitions quoted above. Florida Housing's intent in establishing

the measurement point at the "doorway threshold of an exterior entrance that provides public access to the building where the service is located" was to ensure that Applicants use the doorway that is the *primary means of access* for the public and NOT any entrance on any point of the subject service. The Applicant's alleged Cure attempts to circumvent that definition.

Gibbons Street Elementary School has twelve (12) permanent buildings, eight (8) portable classrooms, one (1) storage shed, and one (1) "exterior entrance that provides direct public access" (Exhibit 1). Each building and each portable has several doors designated for student and teacher access only. These doors are not exterior public entrances. Nonetheless, the Applicant, after correctly losing proximity points by NOPSE, has now selected one of these interior student/teacher access doors to measure proximity to its Development. In its attempt to Cure, the Applicant indicated the door to "Building 7", a building toward the rear of the campus and closest to Applicant's Development, as the entrance being utilized for proximity purposes (Exhibits 1, 2, 3). Included in the Cure was a letter from the Principal of Gibbons Street Elementary School, Helene Daigneault, which specifically states:

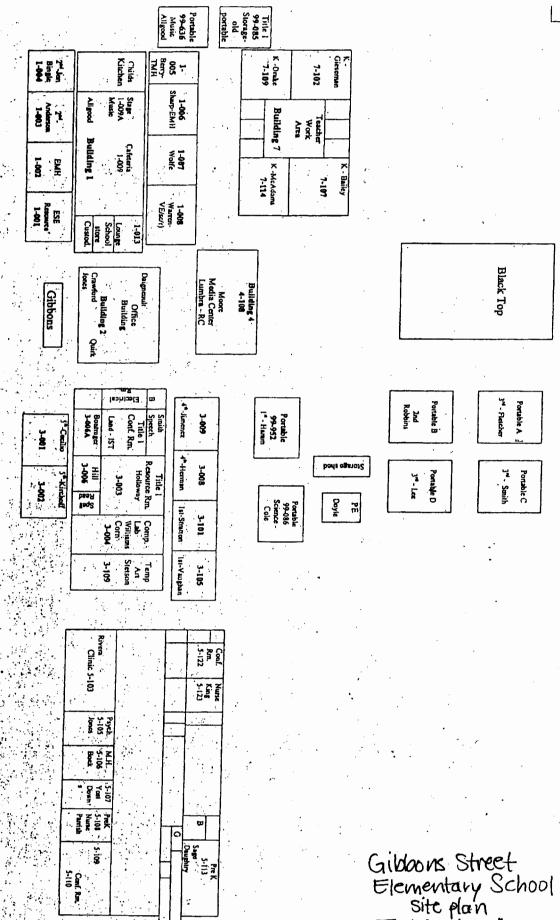
"[T]he point indicated on the attached sketch and identified as 'Entrance to Classroom Building #7' may be used by students to enter the school building. This 'Entrance to Classroom Building #7' may also be used by parents and visitors to enter the school building during school hours, after checking in at the office." (Emphasis added.)

This description of the entrance used by the Applicant for proximity purposes is in direct contradiction of Florida Housing's intent. However, the doors to the classrooms, portables, and offices provide access to the public only after parents and visitors check in at the office. A sign is posted on the school's campus clearly states "VISITORS MUST CHECK WITH OFFICE BEFORE ENTERING BUILDING" (Exhibit 4). To further enforce the check-in policy, the entire perimeter of the school is surrounded by a fence designed to keep unauthorized visitors out

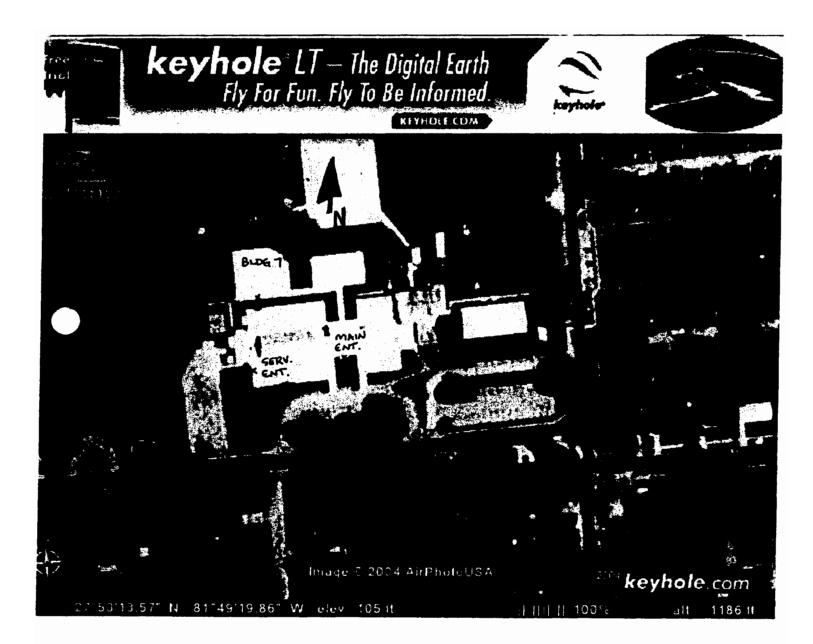
and students safe on the property (Exhibits 5, 6, 7). Therefore, the only exterior point of access on the school's campus is the front entrance leading directly to the school office.

The exterior entrance of the school, designed to be the point of direct public access, is the only part of the perimeter of the campus that is not fenced and leads directly to the main office (Exhibit 8). The public is authorized to enter to "Building #7" only after having been checked in, granted access, and given directions to their destination by office staff. The Surveyor's Sketch by Joseph R. Gore (Exhibit 3) illustrates that the direct public entrance of Gibbons Street Elementary School is located at latitude N 27 degrees, 53 minutes, 11.4 seconds and longitude W 81 degrees, 49 minutes, 25.1 seconds. This point is 5,3271.71 feet (or 1.009 miles) away from the Applicant's Tie-Breaker Measurement Point. The Applicant, in its Application, used a side service entrance in an attempt to score full proximity points. However, as indicated in the NOPSE, the original Tie-Breaker Measurement Point used by Applicant was not actually on Applicant's site (Exhibit 9) and once this Tie-Breaker Measurement Point was Cured, Applicant chose an interior non-public entry point which was closest to the northeast corner of its site (Exhibit 3), which is not the point that is the real exterior direct public entrance. unauthorized member of the public is allowed access to the school grounds to wander about or to enter any door of their choice. The Applicant has chosen the entrance to the Building #7, the northeasternmost building on the school's campus as well as the one of the furthest from the main entrance near the office (Exhibit 2), in an attempt to achieve maximum tie-breaker points. Accepting the Applicant's Cure would effectively change the applicable definition from "an exterior entrance that provides direct public access" to "any door anywhere within the School's grounds." Clearly, this is not Florida Housing's intent.

The intent of the Florida Housing Proximity Rule regarding Tie-Breaker Measurement Points was to create a fair and consistent means of awarding points to Applicants that select Development sites closest to area services. In the Universal Application, the Applicant did not select the exterior entrance providing direct public access to the school and was accordingly NOPSE'd. As a Cure, the Applicant again did not select an exterior entrance providing direct public access and thus did not act in good faith within the spirit of the Proximity Rule, nor is the School within one mile of the Development. Therefore, the Cure for Application No. 2005-038C ("Summerlin Oaks") should be REJECTED and the Applicant should not receive full proximity points for the School.



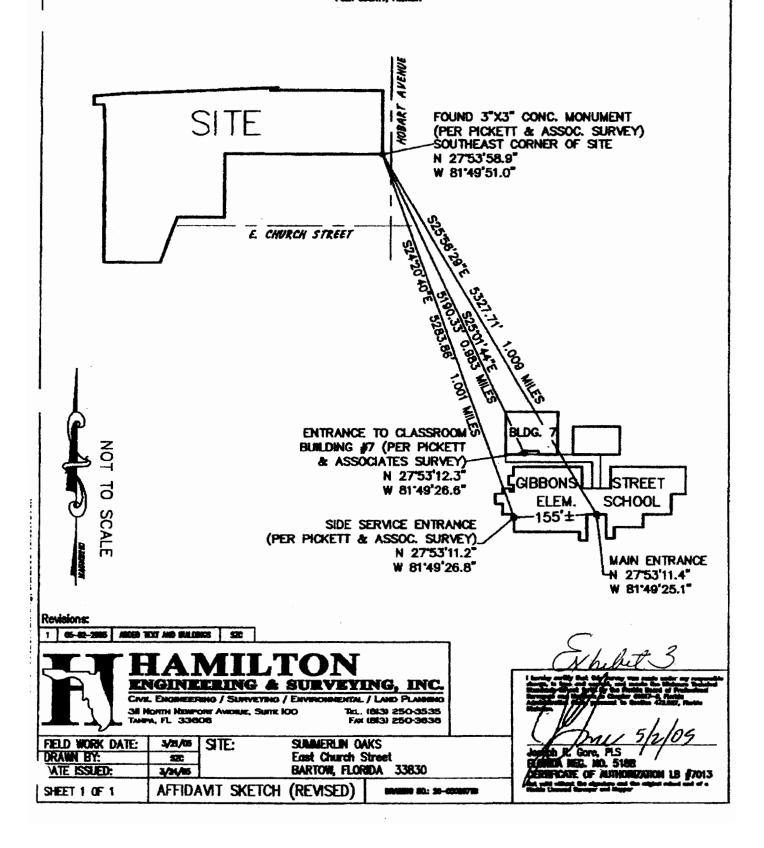
Gibbons Street
Elementary School
Sitc plan
Exhibit "1"



Aerial Photo of Gibbons Street Elementary School Exhibit "2"

#### "DEVELOPMENT SITE SKETCH"

SECTION 5, TOWNSHIP 30 SOUTH, INVIGE 25 EAST POLK COUNTY, FLORIDA



#### Affidavit and Certification of Joseph R. Gore

Before me, the undersigned authority, personally appeared Joseph R. Gore, who, being duly sworn, states that he personally knows the following facts and that the same are true and accurate.

- 1. My name is Joseph R. Gore. I am licensed by the State of Florida as a Professional Land Surveyor. My license number is LS 5188. I am a Project Manager of Hamilton Engineering and Surveying, Inc. I confirm that the method used to determine the latitude and longitude coordinates in this Affidavit and Certification conforms to Rule 61G17-6, F.A.C. I am submitting this Affidavit and Certification on behalf of Sunnybrooke Apartments, Ltd. (the "Applicant") and am not related to the Applicant or any Principals or Financial Beneficiaries of the Applicant.
  - 2. I have reviewed the following documents:
- a. Surveyor Certification, signed by Gregory A Prather, but not dated, that says it is for Summerlin Oaks (the "Submitted Surveyor Certification");
- b. A sketch, submitted by Pickett & Associates, Inc., that shows a field work date of February 11, 2005, that shows Gibbons St. Elementary School (the "Submitted Gibbons St. Elementary School Sketch");
- 3. I conducted and supervised field work and research regarding the site on which Summerlin Oaks would be located and the tie-breaker measurement points ("TBMPs") claimed in the Submitted Surveyor Certification. I also conducted and supervised field work and research regarding the Gibbons St. Elementary School referenced in the Submitted Surveyor Certification and Submitted Gibbons St. Elementary School Sketch.
- 4. Based on that work, I prepared and supervised the preparation of the attached sketch, showing the parcels on which the development would be located (the "Correct Development Site and Gibbons St. Elementary School Sketch").

#### The Correct Location of Gibbons St. Elementary School

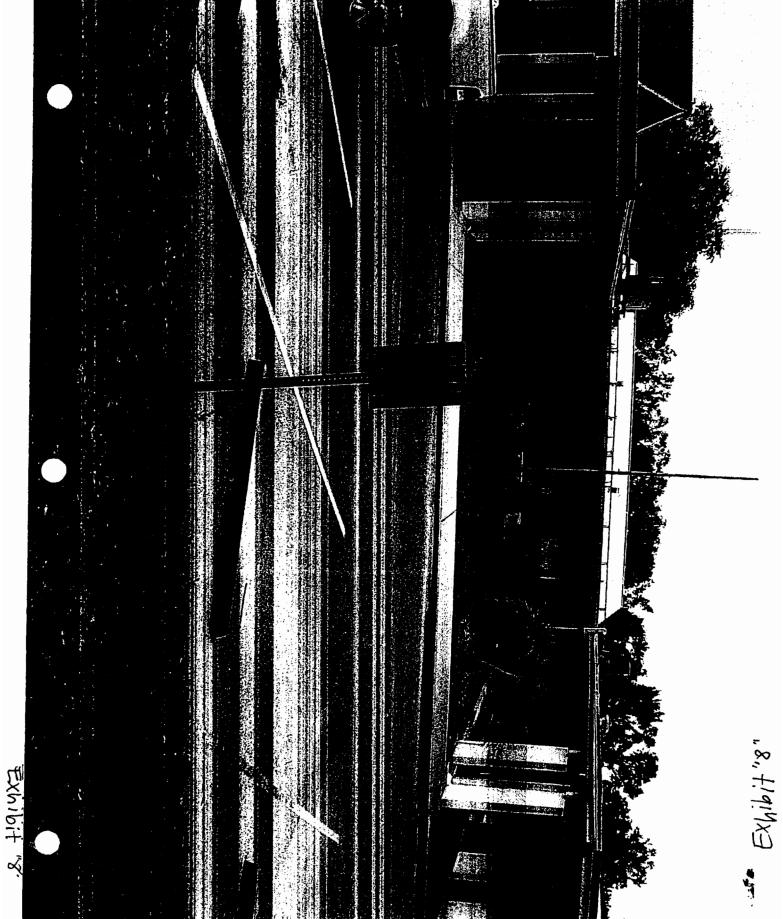
5. The Submitted Surveyor Certification claims that the doorway threshold of the public entrance to Gibbons St. Elementary School is located at latitude N 27 degrees, 53 minutes, 11.2 seconds (truncated to I decimal place) and at longitude W 81 degrees, 49 minutes, 26.8 seconds (truncated to I decimal place). The provided coordinates identifies a point to a service entrance to the School and does not represent a point that is on the doorway threshold of an exterior entrance that provides direct public access to Gibbons St. Elementary School.

Exhibit "3"

- 6. The latitude and longitude coordinates for the exterior direct public entrance to Gibbons St. Elementary School is: latitude N 27 degrees, 53 minutes, 11.4 seconds (truncated after 1 decimal place) and longitude W 81 degrees, 49 minutes, 25.1 seconds (truncated after 1 decimal place). This location is computed by me to be 155 feet ± away from the spot identified by the Submitted Surveyor Certification for the tie-breaker measurement point.
- 7. Although the tie-breaker measurement point is not located on the submitted development site, the correctly identified public entrance to the school is 5,327.71 feet away (or 1.009 miles away) from the closest boundary of any piece of the Summerlin Oaks property.
- 8. The Development Site Sketch shows the exterior walls of the building sheltering the school, the latitude and longitude coordinates provided above and the public entrance that it represents, and the latitude and longitude coordinates for the service entrance to Gibbons St. Elementary School claimed in the Submitted Surveyor Certification.

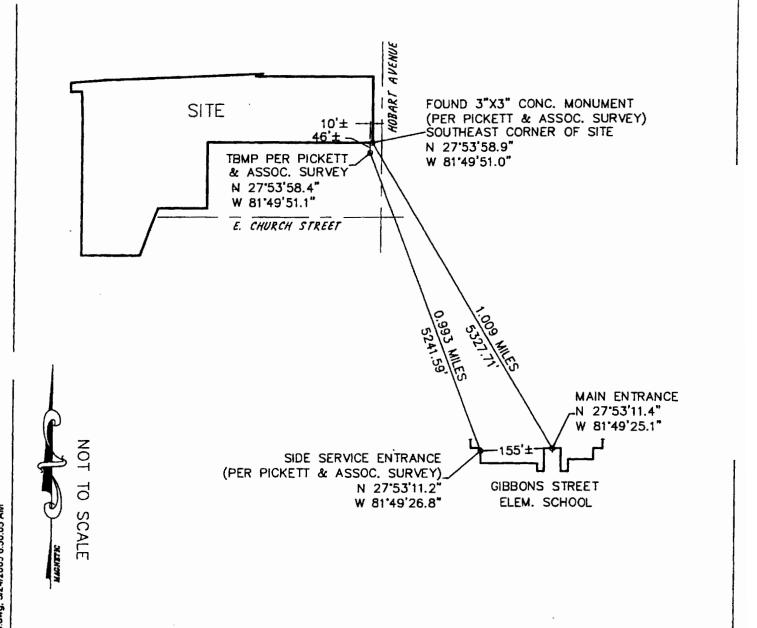
Under penalties of perjury, I declare that the	ese statements are true and correct.
Mrm	3/24/05
Joseph R. Gore, PLS., FL. R	eg. # 5188 Dated
STATE OF FLOREDA	
COUNTY OF HALLSBOROUGH	
Sworn to and subscribed before me this 29	day of March, 2005, by Joseph R. Gore, who
is personally known to the or has produced	as
identification.	
WITNESS my hand and official seal, this _	<b>2</b> 9 day of March, 2005.
	Notary Public
	State of Flori DA
	My commission expires: 3-14-8
(AFFIX SEAL)	Commission # DD289409 Expires March 14, 2008

EXhibit"7"



# SPECIFIC PURPOSE SURVEY FOR "DEVELOPMENT SITE SKETCH"

SECTION 5, TOWNSHIP 30 SOUTH, RANGE 25 EAST POLK COUNTY, FLORIDA





#### **HAMILTON**

ENGINEERING & SURVEYING, INC.

CIVIL ENGINEERING / SURVEYING / ENVIRONMENTAL / LAND PLANNING
3II NORTH NEWPORT AVENUE, SUITE IOO TEL. (813) 250-3535
TAMPA, FL. 33606 FAX (813) 250-3636

LIELD WORK DATE:	3/21/05	SITE:
DRAWN BY:	SZC	
DATE ISSUED:	3/24/05	

SUMMERLIN OAKS East Church Street BARTOW, FLORIDA 33830

SHEET 3 OF 3 AFFIDAVIT SKETCH

DRAWNG NO.: 20-05020778

Exhibit,"9"

I legally cartify but typ surface was made under my responsible springs, to true sigh served; and myels the librarium Technical Standards on such light by the Picroite Board of Proteocland Surveyors and lylispetra (i) Chapter \$1017-6. Purisio.

Administrative South. enhances to Section 972-027. Plantis

Fru 3/24/05

CERTIFICATE OF AUTHORIZATION LB #7013

WHesiO2\s2005\050207\050207TB.dwg, 3/24/2005 8:50:05 AM

#### Affidavit and Certification of Joseph R. Gore

Before me, the undersigned authority, personally appeared Joseph R. Gore, who, being duly sworn, states that he personally knows the following facts and that the same are true and accurate.

- 1. My name is Joseph R. Gore. I am licensed by the State of Florida as a Professional Land Surveyor. My license number is LS 5188. I am a Project Manager of Hamilton Engineering and Surveying, Inc. I confirm that the method used to determine the latitude and longitude coordinates in this Affidavit and Certification conforms to Rule 61G17-6, F.A.C. I am submitting this Affidavit and Certification on behalf of Sunnybrooke Apartments, Ltd. (the "Applicant") and am not related to the Applicant or any Principals or Financial Beneficiaries of the Applicant.
  - 2. I have reviewed the following documents:
- a. Surveyor Certification, signed by Gregory A Prather, but not dated, that says it is for Summerlin Oaks (the "Submitted Surveyor Certification");
- b. Legal Descriptions of all eight parcels as submitted to Florida Housing in 2005 application as Exhibit A to the Amended and Restated Real Estate Purchase and Sale Contract, signed by the Purchaser, Christopher L. New, but not dated.
- 3. I conducted and supervised field work and research regarding the sites on which Summerlin Oaks would be located and the tie-breaker measurement point ("TBMP") claimed in the Submitted Surveyor Certification.
- 4. Based on that work, I prepared and supervised the preparation of the attached sketch, of which shows the parcels on which the developments would be located (the "Development Site Sketch") and the location of the submitted tie-breaker measurement point.

#### The Correct Location of the Tie-Breaker Measurement Point

- 5. The Submitted Surveyor Certification claims that the TBMP is located at latitude N 27 degrees, 53 minutes, 58.4 seconds (truncated to 1 decimal place) and at longitude W 81 degrees, 49 minutes, 51.1 seconds (truncated to 1 decimal place).
- 6. That point is not located on the development site. It is 46 feet ± South of the Southerly boundary line and 10 feet ± West of the Easterly boundary line.
- 7. From my review of the Legal Descriptions, it appears that the developer was claiming the southeastern-most corner of the property as its TBMP. I measured the location of the southeastern-most corner of the legal descriptions provided to be latitude N 27 degrees, 53 minutes, 58.9 seconds (truncated to 1 decimal place) and the longitude to be W 81

Exhibit "9"

degrees, 49 minutes, 51.0 seconds (truncated to 1 decimal place. This location is 47 feet ± away from the spot identified by the coordinates actually given for the TBMP.

8. The Development Site Sketch depicts the locations of the TBMP as claimed and as is relocated to the Development site.

Under penalties of perjury) I declare that th	ese statements are true a	and correct.
Mu		3/24/05 Dated
Joseph X. Gore, P.L.S., FL.	Reg. # 5188	Dated //
STATE OF PLORIDA COUNTY OF HILLSBOROUGH		
Sworn to and subscribed before me this 24	day of March, 2005 by	Joseph R. Gore, who
is personally known to me or has produced		as
identification.		
WITNESS my hand and official seal, this _	<b>2</b> day of March, 200	5.
	1 Velipas	Olyan
	Notary Public State of FLOTUD	1
	My commission expire	s: 3.14-8
(AFFIX SEAL)		
•	Commission #	DD289409