STATE OF FLORIDA FLORIDA HOUSING FINANCE CORPORATION

CYPRESS SENIOR VILLAGE, LLC,

Petitioner,

VS.

FHFC Case No: 2006-<u>02</u>7µC Application No. 2006-020H

FLORIDA HOUSING FINANCE CORPORATION,

Respondent.

<u>PETITION FOR INFORMAL</u> ADMINISTRATIVE PROCEEDING

Petitioner, CYPRESS SENIOR VILLAGE, LLC ("Cypress"), pursuant to sections 120.569 and 120.57(2), Florida Statutes, and Rules 67-48.005 and 28-106.301, Florida Administrative Code ("F.A.C."), hereby requests an informal administrative proceeding to challenge the scoring of its Application for 2006 HOME funding by Respondent, the FLORIDA HOUSING FINANCE CORPORATION ("FHFC"), and states:

1. The name and address of the agency affected by this action are:

Florida Housing Finance Corporation City Center Building, Suite 5000 227 N. Bronough Street Tallahassee, Florida 32301-1329 2. The address and telephone number of the Petitioner are:

Cypress Senior Village, LLC 7 Booker T. Washington Road Arcadia, Florida 34265 Telephone No.: (863) 494-4343

3. The name, address, telephone number, and fax number of the Petitioner's representative, which shall be the Petitioner's address for service purposes during the course of this proceeding, are:

Warren H. Husband Metz, Hauser, Husband & Daughton, P.A. P.O. Box 10909 Tallahassee, Florida 32302-2909 Telephone No. (850) 205-9000 Fax No. (850) 205-9001

The HOME Investment Partnerships Program

4. The State of Florida provides below-market-rate loans through its HOME Investment Partnerships Program ("HOME") to encourage private developers to build and operate affordable rental housing for low-income Florida residents. Derived from an annual allocation of federal funds from the U.S. Department of Housing and Urban Development, these below-market-rate loans reduce the amount of income required for debt service on the development, making it possible to operate the project at rents that are affordable to low-income tenants.

5. Pursuant to section 420.5089, Florida Statutes, the HOME program is administered by FHFC.¹

The 2006 Universal Application Cycle

- 6. Because FHFC's available pool of federal funding each year is limited, qualified projects must compete for HOME loans. To assess the relative merits of proposed projects, FHFC has established a competitive application process pursuant to Chapter 67-48, F.A.C. Specifically, FHFC's application process for 2006, as set forth in Rules 67-48.002-.005, F.A.C., involves the following:
 - a. the publication and adoption by rule of an application package;
 - b. the completion and submission of applications by developers;
 - c. FHFC's preliminary scoring of applications;
 - d. an initial round of administrative challenges in which an applicant may take issue with FHFC's scoring of another application by filing a Notice of Possible Scoring Error ("NOPSE");
 - e. FHFC's consideration of the NOPSE's submitted, with notice to applicants of any resulting change in their preliminary scores;
 - f. an opportunity for the applicant to submit additional materials to FHFC to "cure" any items for which the applicant received less than the maximum score;
 - g. a second round of administrative challenges whereby an applicant may raise scoring issues arising from another applicant's cure materials by filing a Notice of Alleged Deficiency ("NOAD");

¹ FHFC is a public corporation created by law in section 420.504, Florida Statutes, to provide and promote the financing of affordable housing and related facilities in Florida. FHFC is an "agency" as defined in section 120.52(1), Florida Statutes, and is therefore subject to the provisions of Chapter 120, Florida Statutes.

- h. FHFC's consideration of the NOAD's submitted, with notice to applicants of any resulting change in their scores;
- i. an opportunity for applicants to challenge, via informal or formal administrative proceedings, FHFC's evaluation of any item for which the applicant received less than the maximum score; and
- j. final scores, ranking, and allocation of tax credit funding to applicants through the adoption of final orders.
- 7. On or about February 1, 2006, numerous applications were submitted to FHFC seeking HOME funding. Cypress (FHFC Applic. #2006-020H) applied for a HOME loan of \$4,000,000 to help finance its project, a 50-unit garden-style apartment complex for seniors located in Arcadia, Florida, being developed in cooperation with the Arcadia Housing Authority.
- 8. At the conclusion of the NOPSE and NOAD processes outlined above, the Cypress Application met all of FHFC's threshold application requirements.

Issue Presented

9. At the same time, however, the Cypress Application received a total score of only 61 points out of a possible 66 points. This 5-point difference arose because FHFC failed to award Cypress the points available for its demonstrated "local government contribution" from the City of Arcadia. FHFC awards an applicant up to 5 points for documenting a "local government contribution" to its proposed Development – a grant, loan, fee deferral, or fee waiver from a local government that provides a tangible economic benefit and quantifiable cost reduction to the Development. *FHFC Application Instructions*, pp. 52-53.

- 10. Cypress provided as Exhibit 44 to its original Application a completed FHFC verification form documenting a fee waiver of \$32,400 from the City of Arcadia, signed by the City Administrator. *See Exhibit A*.
 - 11. At the top of this form, FHFC states as follows:

No credit will be given for fee waivers unless the computations by which the total amount of each waiver is determined accompanies this verification form in the Application. Computations should include, where applicable, waived fee amount per unit.

See Exhibit A.

- 12. In compliance with these instructions, Cypress also prepared and provided behind this verification form in Exhibit 44 a document describing how the \$32,400 fee waiver was calculated. *See Exhibit B*.
- 13. FHFC rejected this documentation, however, and denied Cypress the 5 points available for this fee waiver, because the "Development Location" stated on the verification form contained the street address of the proposed Development but omitted the "city" in which the proposed Development will be located. *FHFC Scoring Summary for Cypress*, p. 2 (Item #8S).²
- 14. Of course, the fact that the proposed Development will be located in Arcadia, Florida, is documented throughout the Cypress Application, including on five other verification forms signed by the same City Administrator for Arcadia that signed the fee waiver verification form, Mr. Edward Strube. <u>See Cypress Application</u>, Exhibits

² Cypress received notice of FHFC's initial scoring of the Application on March 3, 2006.

- 26, 29-32. Moreover, the verification form itself is plainly a waiver of fees from the City of Arcadia fees that the City would otherwise impose on any development located within the City's borders.
- 15. Nonetheless, on April 10, 2006, Cypress submitted in its cure materials a new fee waiver verification form from the City of Arcadia. This form documents the same \$32,400 fee waiver and is signed by the same City Administrator as the form provided in the original Application. <u>See Exhibit C.</u>
- 16. While no NOPSE's or NOAD's were ever filed by competitors to challenge the original or "cured" fee waiver documentation, FHFC again rejected this local government contribution. FHFC recited its grounds for this rejection as follows:

provided a new Local The Applicant Government Verification of Contribution - Fee Waiver form that reflects the "City" in the Development Location. The Final instructions on the Fee Waiver form state that "No credit will be given for fee waivers unless the computations by which the total amount of each fee waiver is determined accompanies this verification form in the Application." Rule subsection 67-48.004(6), F.A.C., states that "Pages of the Application that are not revised or otherwise changed may not be resubmitted, except that documents executed by third parties must be submitted in their entirety, including all attachments and exhibits referenced therein, even if only a portion of the original document was revised." Because the computation for the fee waiver was not provided with the new Fee Waiver form, the form is incomplete and ineligible for points.

FHFC Scoring Summary for Cypress, p. 2 (Item #8S).3

³ Cypress received notice of FHFC's "final" scoring of the Application on May 5, 2006.

17. FHFC's denial of the available 5 points for the City of Arcadia's fee waiver has significantly reduced or eliminated Cypress' chance to obtain 2006 HOME funding. As such, Cypress' substantial interests have been adversely affected.

Cypress Has Properly Documented the City of Arcadia's Fee Waiver and Is Entitled to Receive the 5 Points Available For this Item

- 18. FHFC's rejection of the City of Arcadia's fee waiver is incorrect and must be reversed, because the documentation of that fee waiver satisfies all of FHFC's requirements.
- 19. In sum, FHFC contends that the fee waiver documentation is deficient because the separate sheet demonstrating the calculation of the fee waiver was not submitted a second time in the cure materials along with the "cured" verification form signed by the City of Arcadia. In doing so, FHFC cites the following portion of Rule 67-48.004(6):

Pages of the Application that are not revised or otherwise changed may not be resubmitted, except that documents executed by third parties must be submitted in their entirety, including all attachments and exhibits referenced therein, even if only a portion of the original document was revised.

20. The fee waiver computation sheet, however, is <u>not</u> referenced in the verification form as an "attachment" or "exhibit" to that form. The computation sheet is not a part of the verification form, and the local government official signing the form is not asked to certify the accuracy of the computation sheet. The form itself merely asks the local government official signing the form to certify the total "Amount of Fee Waiver." The verification form does <u>not</u> ask the local government official signing the

form to certify the "Amount of Fee Waiver (as set forth in the attached computation sheet)."

- 21. Nothing in the language of the form, or anywhere else in FHFC's Application, requires the local government official to prepare the computation sheet or to separately certify the itemized elements of the fee waiver as stated in the computation sheet. In fact, it is generally the applicant that prepares the computation sheet contained in the application rather than the local government official, just as Cypress did in this case.
- 22. Because the fee waiver computation sheet is not an integral part of the verification form that the local government official is signing, the rule cited by FHFC does not apply. For purposes of this rule, the fee waiver verification form and computation sheet are properly viewed as two separate documents.
- 23. In this sense, the fee waiver verification form and computation sheet are very different from many other forms in the FHFC Application Package. For example, the General Contractor Certification form in the application must be submitted along with a "prior experience chart" depicting specific projects the Contractor has completed. The General Contractor Certification form, however, requires the Contractor to specifically certify its experience "as evidenced by the prior experience chart provided in this Application." See Exhibit D. Thus, the "prior experience chart" is an integral part of the certification made by the Contractor and, in compliance with the rule cited by FHFC, would have to be included each time a General Contractor Certification form is

submitted, whether in the original Application or in cure materials. *In re: Oaks at Stone Fountain, Ltd. Partnership*, Case No. 2005-036UC, Stip. at ¶9 (FHFC Dec. 21, 2005).

- 24. The same language incorporating and making the prior experience chart a part of the signatory's certification are expressly set forth in FHFC's Developer Certification form, Management Agent Certification form, and Service Provider Certification form. <u>See Exhibit E</u> (Composite of the 3 Forms).
- 25. The verification form/computation sheet situation is also unlike one in which an outside document executed by a third party, like a land purchase agreement or a loan commitment, is included in the original Application or cure materials without a specifically referenced exhibit. For example, if a land purchase agreement states that it is for the purchase of "real property, as described in the attached Exhibit A," then that Exhibit A is an integral part of the agreement signed by the parties. Without that Exhibit A, FHFC cannot determine what land is being purchased under the agreement. Thus, the omission of that Exhibit A would violate the rule cited by FHFC because the submitted agreement would not include "all attachments and exhibits referenced therein."
- 26. By contrast, the fee waiver verification form requires the local government signatory to certify the total amount of the waiver, but not the computation sheet showing the individual fees waived. The fee waiver certification form asks the local government to state the "Amount of Fee Waiver," not the "Amount of Fee Waiver, as evidenced by the computation sheet provided in this Application" or the "Amount of Fee Waiver, as evidenced by the attached computation sheet."

- 27. While FHFC has sometimes tried to "interpret" its application and rules to create new requirements that are not expressed therein, such an effort is contrary to law. If FHFC wished to make the computation sheet a part of the certification provided by the local government official signing the fee waiver verification form, FHFC certainly knew precisely how to do so, as it has demonstrated in the language used in the other cited verification forms in the Application. FHFC cannot impose such a requirement, however, unless it is expressly stated in FHFC's application and rules. *Pines Cypress, Ltd. v. FHFC*, Case No. 2002-0072, Rec. Order at 10-12 (FHFC Oct. 24, 2002) (applicants are entitled to rely upon adopted FHFC rules and FHFC cannot enlarge upon the express requirements of those rules post-application); *City View Apt's at Hughes Sq. v. FHFC*, Case No. 2004-028-UC, Rec. Order at 12-14 (FHFC Oct. 14, 2004) (FHFC must explicitly state its requirements in its adopted application and rules).⁴
- 28. Cypress relied upon, and was entitled to rely upon, the fundamental difference in the text of those FHFC verification forms that expressly incorporate the substance of other documents, requiring simultaneous submission, as contrasted with the fee waiver verification form that does not contain this same language. FHFC may not now "imply" the requirements of those other forms in this case to deny Cypress the 5 points available for its fee waiver.

⁴ The Landings on Millennia Blvd. v. FHFC, Case No. 2002-0057, Rec. Order at pp. 7-8 (FHFC Oct. 10, 2002) (FHFC cannot "enlarge, modify, or change" the express requirements of its application"); see also Newport Sound Partners, Ltd. v. FHFC, Case No. 2002-0058, Rec. Order at 5-9 (FHFC Oct. 10, 2002) (same).

- 29. Indeed, in past application cycles, where the fee waiver form and FHFC rules have contained identical language to the form and rules at issue in this case, FHFC has treated the fee waiver form and the accompanying computation sheet as separate documents that do <u>not</u> have to be submitted together in an applicant's cure materials. In Application #2004-107C, the applicant supplied in its original application a fee waiver verification form, but it did not include the required computation sheet. <u>See Exhibit F.</u> In its cure materials, the applicant provided the required computation sheet, but it did <u>not</u> provide a second copy of the fee waiver verification form. <u>See Exhibit G.</u> Nonetheless, FHFC awarded the applicant the full 5 points available for its fee waiver. <u>See Exhibit H.</u> Since FHFC did not require simultaneous submission of the fee waiver verification form and computation sheet in that case, it cannot now impose this requirement on Cypress.
- 30. Further, within the current 2006 application cycle, FHFC has treated similar local government contribution verification forms and their companion calculation sheets as separate documents that do <u>not</u> have to be submitted together in an applicant's cure materials. For example, an applicant documenting a local government contribution in the form of a loan must "attach a sheet [to the loan verification form] showing the payment stream for which the net present value of the loan was calculated" or the contribution will not be considered. <u>See Exhibit I</u> (Loan Verification Form). In Application #2006-010C, the applicant supplied in its original application a loan verification form and the required present value calculation sheet, but FHFC found the verification form faulty -- the location of the Development was in doubt because the "closest designated intersection"

was not stated on the form. In its cure materials, the applicant provided a corrected loan verification form to revise its Exhibit 45 (Local Government Contribution), but it did not provide along with that cured form another copy of the present value calculation sheet. See Exhibit J. Nonetheless, FHFC awarded the applicant the full 5 points available for its local government contribution. See Exhibit K. Cypress is entitled to the same treatment, particularly where the language of the loan verification form ("attach a sheet") is arguably more exacting than that contained on the fee waiver verification form (where the sheet must only "accompany" the form).

- 31. Penalizing Cypress by deducting points from its score is even more inappropriate when one considers the opening prohibition contained in the rule cited by FHFC: "Pages of the Application that are not revised or otherwise changed may not be resubmitted." The computation sheet details the same \$32,400 fee waiver stated in the verification form included in the original Application and the one included in Cypress' cure materials. The computation sheet was not revised or otherwise changed in any way. So, if Cypress had submitted the revised verification form and submitted a second copy of the unchanged computation sheet, it could have been subject to sanctions for violating the rule's prohibition on the resubmission of unchanged documents. FHFC's rules would thus place Cypress in an unreasonable and impermissible "Catch-22" situation. See Carolina Club Assoc's, Ltd. v. FHFC, Case No. 2001-068, Rec. Order at 6-7 (FHFC Sept. 20, 2001).
- 32. Further, any ambiguity as to whether the fee waiver verification form and computation sheet had to be submitted together in Cypress' cure materials must be resolved in favor of allowing Cypress to provide them in the manner that it did in this case. *City View*

Apt's at Hughes Sq. v. FHFC, Case No. 2004-028-UC, Rec. Order at 12-14 (FHFC Oct. 14, 2004) (applicants must comply with clear requirements of FHFC's rules, but not "ambiguous implications" of those rules).

- Even if it is determined that the fee waiver verification form and computation 33. sheet must be submitted together, whether in the original application or in cure materials, Cypress should still receive the 5 points available for its fee waiver because the documentation contained in its original Application satisfied FHFC's requirements. As noted above, the only reason FHFC rejected this documentation was that the "Development Location" stated on the verification form contained the street address of the proposed Development but omitted the "city" in which the proposed Development is to be located. FHFC Scoring Summary for Cypress, p. 2 (Item #8S). Of course, the fact that the proposed Development is located in Arcadia, Florida, is documented throughout the Cypress Application, including on five other verification forms signed by the same City Administrator for Arcadia that signed the fee waiver verification form, Mr. Edward Strube. See Cypress Application, Exhibits 26, 29-32. Moreover, the verification form itself is plainly a waiver of fees from the City of Arcadia – fees that the City would otherwise impose on any development located within its boundaries.
- 34. There could be no reasonable confusion for FHFC, or for the Arcadia official signing the verification form, about where the proposed Cypress Development is to be located. As such, FHFC should have accepted the fee waiver documentation that Cypress submitted in its original Application. *See Tuscany Village Associates, Ltd. v. FHFC*, Case

No. 2002-0048, Rec. Order at 5-10 (FHFC Oct. 10, 2002) (where road infrastructure letter was dated in 2001, but should have been dated in 2002, letter was nonetheless acceptable because there could be no reasonable confusion about the fact that the letter was actually signed in 2002 in light of the dates of other forms and exhibits in the application); *Blitchton Station, Ltd. v. FHFC*, Case No. 2004-026-UC, Rec. Order at 13 (FHFC Oct. 14, 2004) (absence of referenced Exhibit B to land contract was not fatal where the exhibit was related to the zoning of the property and the application itself contained evidence of appropriate zoning from the relevant local government); *Madison Green Apt's, Ltd. v. FHFC*, Case No. 2003-045, Rec. Order at 7 (FHFC Oct. 9, 2003) (where applicant submitted in cure materials a supplemental land contract, but the exhibit to that contract containing the legal description of property could not be considered by FHFC, site control was nonetheless shown because property description was apparent from legal description to contract contained in original application).

other applicants with regard to "location" issues, and FHFC cannot treat Cypress differently. For example, in scoring Application #2006-097C, the applicant failed to respond to a question in FHFC's application about whether the proposed Development would be located in one of FHFC's "Location A" areas. Despite this omission, FHFC determined that the applicant had met threshold requirements, because FHFC "was able to determine from the Development Address provided [elsewhere in the application] that the proposed Development will not be in Location A." <u>See Exhibit L</u> (FHFC Scoring

Summary for Applic. #2006-097C, p. 3 (Item #1C)).

36. Thus, contrary to FHFC's scoring determination, Cypress properly documented its fee waiver from the City of Arcadia. As such, Cypress is entitled to the full 5 points available for this local government contribution, and FHFC's contrary scoring decision must be reversed.

WHEREFORE, Petitioner, Cypress Senior Village, LLC, requests that:

- a. FHFC revise its scoring and award Cypress the full 5 points to which it is entitled for the City of Arcadia's fee waiver;
- b. FHFC conduct an informal hearing on the matters presented in this Petition if there are no disputed issues of material fact to be resolved;
- c. FHFC forward this Petition to DOAH for a formal administrative hearing pursuant to section 120.57(1), Florida Statutes, if there are disputed issues of material to be resolved, or if non-rule policy forms the basis of any FHFC actions complained of herein;
- d. FHFC's designated hearing officer or an Administrative Law Judge, as appropriate, enter a Recommended Order directing FHFC to award Cypress the full 5 points to which it is entitled for the City of Arcadia's fee waiver;
- e. FHFC enter a Final Order revising its scoring to award Cypress the full 5 points to which it is entitled for the City of Arcadia's fee waiver; and
- f. Cypress be granted such other and further relief as may be deemed just and proper.

Respectfully submitted on this 26th day of May, 2006.

WARKEN H. HUSBAND

FL BAR No. 0979899

Metz, Husband & Daughton, P.A.

P.O. Box 10909

Tallahassee, Florida 32302-2909

850/205-9000

850/205-9001 (Fax)

Attorneys for Petitioner

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that the original and a true and correct copy of the foregoing document were served via hand delivery to the **CORPORATION CLERK**, Florida Housing Finance Corporation, 227 N. Bronough Street, City Center Building, Suite 5000, Tallahassee, Florida, 32301-1329, on this 26th day of May, 2006.

Attorney

FROM :Arcadia Housing Authority
Jan 23 2006 13:21

FAX NO. :8634945364

JKR REAL ESTATE

610439810Z p.3

LOCAL GOVERNMENT VERIFICATION OF CONTRIBUTION.

VKE WAIVER
No credit will be given for the walvers unless the computations by which the total smoont of each walver is determined accompanies this verification form in the Application. Computations should include, where applicable, walved the execute per wall.
Name of Development: Opprass Sealer Village
SE corner of P. Cyprote Shreet and N. 11th Avenue
Developes and Location: (At a minimum provide the defent tempored by the Chartel Succes Postel Service, including the nature to manhet, sweet charte and cray, or if the sufferent has not yet been configured, provide the server name, where medicant has not yet been configured and cray;
Amount of Fre Waiver: \$ 22,000.00 Is this amount based upon a per set-uside (affordable) unit companies? Too (check one)
On or before 01/24/2006 the City/County of ARCADIA/DESOLO, pareoun 1 to Date (mar delyrer)
01/17/2006 City Council Actionshived the following Sees:
(Arthurse Official Action, the Orderlace of Resulting Horizon and June) No feet well be required Based on City of Arcadia regulations, No feet and mally be seemed by 1832, 400,00
No consideration or promise of consideration has been given with respect to the fee waiver. For purposes of the
foregoing, the premise of provising affordable housing does not constitute consideration. This fee waiver is provided specifically with respect to the proposed Development.
The following government point of pontact cay verify the approx rist of goats button: Name of Government Contact: HRCANA CITY HAMINISTRATOR Address: LD. BOX 357
Telephone Number: (Stat) 494 - 4114
Telephone Number: (SIB) 474 - 4114
CERTIFICATION
I certify that the foregoing information is true and correct and that this commitment is affective through Date installation
Signature Date (mail dity yyy) Print or Type Minne
Signature (863) 494-4114 Date (mailding yry) Print on Type Minine City Administrator
MOTE TO LOCAL GOVERNMENT OFFICIAL: Waiven that are not specifically made for the benefit of this Development but are instead of general benefit to the men in which the Development is found will NOT qualify to a contribution to the Development. Further, the fact that no impact fore or other fore are jevied by a local furnishment.
type of development DOES MOT constitute a "Local Government Constitution" to the proposed Development. Similarly, if such fees ARS levied by the local purisdiction but the nature of the proposed Development extensits it (e.g., typically, a Echabilitation Development is not subject to impact fees), for purposes of this force, no "Local Government Constitution" tribits and no prints will be neverted.
This certification must be signed by the Mayer, City Manager, County Manager /Administrator/Coordinator, Chairperson of the City Council/Commission or Chairperson of the Board of County Commissioners. Other signatures are not mosphile. The Applicant will not receive avoid for this commissioning if the cardination is improperly signed.
This countystica will not be reasidered and the Application will fail threshold and be rejected automateally if the cariffortion contains convertions or "white-out" or if the cariffortion is senged, imaged, stored, or retyped. The satisfication was be abstracted.

UA1016 (Rev. 1-06)

Exhibit 44

Cypress Senior Village - Computation of Fee Waivers

Building Permit	\$13,400.00
Plan Review Fee	\$6,700.00
Plumbing Permit	\$5,050.00
Electrical Permit	\$5,000.00
Mechanical Permit	\$2,250.00

Total \$32,400.00

Building Permit is based on estimated construction costs (\$2900 plus \$3 for each additional \$1000)

Plan review is based on 50 percent of the building permit fee Plumbing permit is \$50 plus \$10 per fixture

Electrical permit is \$100 per unit

Mechanical permit is .05 per square foot of construction

2006 CURE FORM

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

	Cure For	rm is being submitted w	rith regard to Applica	ition No. <u>200</u>	6-020H and
Part .	_IV_	Section A_ Subsec	ction 1(a)(1) Exhibit	No. <u>44</u> (if applicabl	e)
		information is submitte port because:	d in response to the 20	06 Universal So	coring
	1.	Preliminary Scoring at failure to achieve max failure to achieve max Subsection, and/or Extended to the failure to achieve max failure to	imum points, a failure imum proximity point	to achieve thre s relative to the	shold, and/or a Part, Section,
			2006 Universal		ted by:
			Scoring Summary Report	Preliminary Scoring	NOPSE Scoring
		Reason Score Not Maxed	Item No. <u>8</u> S		
		Reason Failed Threshold	Item NoT		
		Reason Proximity Points Not Maxed	Item NoP		
	2.	Other changes are nece This revision or addition resulting from a cure to Exhibit (if applications)	onal documentation is a	submitted to ad	dress an issue

Brief Statement of Explanation regarding Application 2006 – <u>020H</u>

Provide a separate brief statement for each Cure

The local government verification of contribution has been redone to include the city name on the form. A new copy of exhibit 44 is included with this cure.

LOCAL GOVERNMENT VERIFICATION OF CONTRIBUTION FEE WAIVER

No credit will be given for fee waivers unless the computations by which the total amount of each waiver is determined accompanies this verification form in the Application. Computations should include, where applicable, waived fee amount per unit.

Name of Development: Cypress Senior Village
SE Corner of E. Cypress Street and N. 11th Avenue, Arcadia, FL
Development Location:
(At a minimum, provide the address assigned by the United States Postal Service, including the address number, street name and city, or if the address has not yet been assigned, provide the street name, closest designated intersection and city)
Amount of Fee Waiver: \$ 32,400.00 Is this amount based upon a per set-aside (affordable) unit computation? yes no (check one)
On or before O/124/2006 the City/County of ARCADIA/DESOLO, pursuant to Date (mm/dd/yyyy) (Name of City/County)
01/17/2006 City Council Action, waived the following fees:
NO ters will be required. Based on City of Arcapia Regulations. the
fees normally would be \$33,400.00 No consideration or promise of consideration has been given with respect to the fee waiver. For purposes of the
foregoing, the promise of providing affordable housing does not constitute consideration. This fee waiver is provided specifically with respect to the proposed Development.
The following government point of contact can verify the above stated contribution:
Name of Government Contact: ARCADIA CITY Administrator
Address: PO. Box 351
ARCADIA, FL 34866
Telephone Number: (863) 494-4114
CERTIFICATION
I certify that the foregoing information is true and correct and that this commitment is effective through Office (mm/dylyyy)
Signature (Sla3) 494-4114 03/22/2016 Edward Strube. Date (mm/dd/yyyy) Print or Type Name City Administrator
(863) 494-4114 City Administrator
Telephone Number Print or Type Title

NOTE TO LOCAL GOVERNMENT OFFICIAL: Waivers that are not specifically made for the benefit of this Development but are instead of general benefit to the area in which the Development is located will NOT qualify as a contribution to the Development. Further, the fact that no impact fees or other fees are levied by a local jurisdiction for ANY type of development DOES NOT constitute a "Local Government Contribution" to the proposed Development. Similarly, if such fees ARE levied by the local jurisdiction but the nature of the proposed Development exempts it (e.g., typically, a Rehabilitation Development is not subject to impact fees), for purposes of this form, no "Local Government Contribution" exists and no points will be awarded.

This certification must be signed by the Mayor, City Manager, County Manager /Administrator/Coordinator, Chairperson of the City Council/Commission or Chairperson of the Board of County Commissioners. Other signatories are not acceptable. The Applicant will not receive credit for this contribution if the certification is improperly signed.

This contribution will not be considered and the Application will fail threshold and be rejected automatically if the certification contains corrections or 'white-out' or if the certification is scanned, imaged, altered, or retyped. The certification may be photocopied.

GENERAL CONTRACTOR OR QUALIFYING AGENT OF GENERAL CONTRACTOR CERTIFICATION

Name of Development:		
Name of General Contractor:		
Name of qualifying agent of General	Contractor, if applica	able:
Address of General Contractor:		
Telephone of General Contractor:		
Florida License Number of Signatory	•	Expiration of License
of Florida with the requisite skills, experithis Application and that I have been the development category and development to 50 percent of the total number of units prior experience chart provided in this Arequirements and the requirements of the of the Rehabilitation Act of 1973 and implemented by 28 CFR 35, incorporating and other related requirements which are support of the implementation of Florida hiring of welfare-to-work or self-suffice Development, and to provide such subsuparticipants in the work force as may be draw disbursements. I further certify a participate in a bidding process with Development and that the information process with Development execute this certification. Authorities or other regulated entities to	ence and credit work General Contractory by a least one of the Development Application, and that Federal Fair Housi Titles II and III on the most recent only or could apply or could apply or could apply or swifteners and the Applicant to be wided above is true. The intent of this or have an opportunct of the work of the	with prior development experience, or is otherwise it may have the General Contractor from a prior provision is to allow experienced Public Housing ity to meet threshold without violation of bidding velopment experience must joint venture with an
Signature of General Contractor or qualifying agent	Date (mm/dd/yyyy)	Print or Type Name of Signatory
Witness to Gen. Contractor's or qualifying agent's Signature	Date (mm/dd/yyyy)	Print or Type Name of Signatory
If this certification contains corrections or 'wl to meet threshold and will be rejected. The ce		nned, imaged, altered, or retyped, the Application will fail tocopied.

UA1016 (Rev. 1-06)

Exhibit _____

DEVELOPER OR PRINCIPAL OF DEVELOPER CERTIFICATION

Name of Development:		
Name of Developer:		
Name of principal of Developer, if applica	able:	
Address of Developer:		
Telephone No. of Developer:		
Fax No. of Developer:		
E-Mail Address (if available):		
Relationship to Applicant:		
design, plans, and specifications for the puthe requirements of the Federal Fair Hour 1973, and Titles II and III of the America most recent amendments and other legislat the proposed Development. I have development at least two affordable rental hour than 50 percent of the total number of the experience chart provided in this Applicat Development and that, if funded by the Collication of the Collication of the total number of the experience chart provided in this Applicat Development and that, if funded by the Collication of the total number of the experience chart provided in this Application of the total number of the experience chart provided in this Application of the total number of the experience chart provided in this Application of the total number of the experience chart provided within this Application of the total number of the experience chart provided within this Application of the total number of the experience chart provided within this Application of the total number of the experience chart provided in this Application of the total number of the experience chart provided in this Application of the total number of the experience chart provided in this Application of the total number of the experience chart provided in this Application of the experience chart provided in this Application of the total number of the experience chart provided in this Application of the experience chart provided in the	roposed Development with sing Act as implemented and with Disabilities Action, regulations, rules, a sped and completed; i.e., using developments, at least in the Development ion. I understand I am the proporation, I will remain opplicant, any Principal in remain in non-compliant cure period granted for complication is true and completed.	
Signature of Developer or principa of Developer	Date (mm/dd/yyy	Print or Type Name of Signatory
Witness to Developer's or principal of Developer's Signature		Print or Type Name of Signatory
A	PPLICANT'S CEF	RTIFICATION
I certify that the Developer identifi	ed above will serve	as the Developer of the proposed Development.
Applicant's Signature	Date (mm/dd/yyyy)	Print or Type Name of Signatory
Witness to Applicant's Signature	Date (mm/dd/yyyy)	Print or Type Name of Signatory
If this certification contains corrections or to meet threshold and will be rejected. The		anned, imaged, altered, or retyped, the Application will fail

UA1016 (Rev. 1-06)

Exhibit _____

MANAGEMENT AGENT OR PRINCIPAL OF MANAGEMENT AGENT CERTIFICATION

Name of Development:	<u></u> :	
Name of Management Agent:		
Name of principal of Managemen	t Agent, if applicable	:
Address of Management Agent:		
Telephone of Management Agent	:	
requirements to successfully man that I have specific experience successfully managed at least twe each, at least one of which consitotal number of units in the Deve prior experience chart provided in state and local requirements an implemented by 24 CFR 100, Sec III of the Americans with Disincorporating the most recent am	age the units pro in the management of affordable rent sts of a total number of a total number of this Application of the requirement of the Islandin of the I	wledge of affordable housing management posed by this Application. I further certify ent of affordable rental housing and have all housing properties for at least two years of units no less than 50 percent of the ed by this Application, as evidenced by the and that I am knowledgeable of all federal, ents of the Federal Fair Housing Act as Rehabilitation Act of 1973 and Titles II and for 1990 as implemented by 28 CFR 35, ther legislation, regulations, rules and other by to the proposed Development. I further and correct.
Signature of Management Agent or principal of Mgmt. Agent	Date (mm/dd/yyyy)	Print or Type Name of Signatory
Witness to Mgmt. Agent's or principal of Mgmt. Agent's Signature	Date (mm/dd/yyyy)	Print or Type Name of Signatory

If this certification contains corrections or 'white-out', or if it is scanned, imaged, altered, or retyped, the Application will fail to meet threshold and will be rejected. The certification may be photocopied.

UA1016 (Rev. 1-06) Exhibit

SERVICE PROVIDER OR PRINCIPAL OF SERVICE PROVIDER CERTIFICATION

ASSISTED LIVING FACILITY DEVELOPMENTS ONLY

Name of Development:		
Name of Service Provider:		·
Name of principal of Service Provider, if applicable:		
Address of Service Provider:		
Telephone of Service Provider:		
provision to successfully provided as proposed by this Application living service provision or conservices for at least two assists which consists of a total number the Development proposed by provided in this Application, a requirements and the requirement 100, Section 504 of the Rehabil Disabilities Act of 1990 as implemented by incorporating the most recent as	le or coordinate son. I further certification and ad living facilities of units no less to this Application, and that I am known and the Federal itation Act of 1970 emented by 28 Ct of Chapter 400, Paramendments and only or could application.	nowledge of assisted living facility services for the residents of this Development fy that I have specific experience in assisted have successfully provided or coordinated as for at least two years each, at least one of than 50 percent of the total number of units in as evidenced by the prior experience charmowledgeable of all federal, state and local Fair Housing Act as implemented by 24 CFF and Titles II and III of the Americans with FR 35, Assisted Living Facility and licensure fart III, F.S. and Rule Chapter 58A-5, F.A.C. other legislation, regulations, rules and other lay to the proposed Development. I further and correct.
Signature of Service Provider or principal of Service Provider	Date (mm/dd/yyyy)	Print or Type Name of Signatory
Witness to Service Provider's or principal of Service Provider' Signature	Date (mm/dd/yyyy)	Print or Type Name of Signatory
		e-out', or if it is scanned, imaged, altered, or d and will be rejected. The certification may

UA1016 (Rev. 1-06)

Exhibit _____

Exhibit 43

MHK-31-2004(WEU) 13:38

MAR-31-2004 WED 01:24 PM

FAX NO. JUINK Management Seruices. Inc.

3582 PFE PCF(XH4)

P. 01/03 P. 002/004

LOCAL GOVERNMENT VERIFICATION OF CONTRIBUTION FEE WAIVER

No credit will be given for fee waivers unless the computations by which the total amount of each waiver is determined accompanies this waitering found is the Application. Computations should include where

क्कीदियम् १ न्यांग्रस्य दृश्य जन्मकत्तवार देव	4 uuss		
Name of Development Blitch	iton Station		
Address of Development Sites			
Amount of Fire Waiven \$ 62.45			
On or before 3/23/04	the Clay/County of	Ocala Num of Cly/Coupy)	Datament to
City Conneil Action 3/ Ordinan untculaçõe, de Ordinan a Building, Plumbing, Ri	23/04 r Residence Number and Distriction, HVAC, Flan	waived the following lies: Review, Site Ins	pection :
This will result in a savings of S_ consideration has been given with providing affordable housing door respect to the proposed Developmen	62,454 for the respect to the fee waiver a not constitute considerations.	els Development. No com L. For purposes of the for on. This fee walver is pre-	idencian or promise o
The following government point of Name of Government Contact	consistent veily the abov Jim Simon	न सम्प्रदर्श ट्याराजियांतवः	
Address	P.O. Ber 1270 Ocala, FL 34478		•
Telophone Number:	(352)629-6322		
	CERTIFICAT	ION	
I certify that the foregoing informati 12/31/04	2/3//04 Print		ative through .
Signature	Done Prin	ter Type Name	
(352)625-8401			•
Telephone Number	Pris	ity Manager torTypeTide	
•			
NOTE TO LOCAL GOVERNMENT Of Development but are instead of pones contribution to the Development. Furth type of development DGES NOT consisted fees ARE levied by the local just Rehabilitation I revolupment is not subjection and no point will be swanded.	nd beautit to the area in which her, the float that no impose from tinute a "Local Government Co riediction but the antire of th	di the Development is locate ; or other feet are isviselby a f miribuologi in the proposed D c proposed Development coe	d will NOT qualify as a sent jurisdiction for ANY resimpenent. Similarly, it must it (e.g., typically; a
Development but are instead of general contribution to the Development. Furth type of development DGES NOT consistent fees ARE levied by the local jur Rehabilitation I recognize is not sub-	nd beautift to the area in whither, the flat that he import feet that an import feet that a winter of the ject to import feet, for purpose the Manager, Cause person of the Manager, Cause person of the Manager, Cause person of the Manager, Cause	th the Development is locate a cultar feet for levistby a lembaden in the proposed Development can est of this form, no "Local Cor Manager (Administratorics) Commissioners. Other signs	d will NOT qualify as a ceal jurisdiction for ANY reclapment. Similarly, il mpts is (e.g., typically, a inversionent Contribution) continuous. Chalmerson of
Development but are instead of general manifestion to the Development. Furth type of development DCHS NGT cane such feas ARE levied by the local just Rehabilitation I prelopment is not subjection and an polan will be swarded. This certification many be signed by the City Council/Commission or Chain	ral beautit to the area in which the first that he impose first close the impose first close in the salare of the ject to impose first), for purpose a Maryon, City Manager, County of the constitution if the condition of the salar of County of this condition of the condition of	th the Development is locate a creater for the leviled by a familiarity and the proposed D to proposed Development on this form, no "Local Cor Manager (Administratorics Commissioners, Other signation is improperly signat. Outcomes or "white-out", if the property signat.	d will NOT quality as a configuration for ANY configuration for ANY configuration in part is (e.g., typically; a severament Contribution configuration configuration, Chalippeases of surface are not appendiculated for seamed.
Development but are instead of gone contribution to the Development. Furth type of development DRES NOT can be such force ARE levied by the local just Rehabilitation I revolopment is not subjection and no polars will be awarded. This contribution many be signed by the City Council/Commission or Chain the Applicance will not receive available. This contribution will not be considered lengted, altered, its retyped, the Applicanced, altered, its retyped, the Applicanced, altered, its retyped, the Applicanced.	ral beautit to the area in which the first that he impose first close the impose first close in the salare of the ject to impose first), for purpose a Maryon, City Manager, County of the constitution if the condition of the salar of County of this condition of the condition of	th the Development is locate a creater for the leviled by a familiarity and the proposed D to proposed Development on this form, no "Local Cor Manager (Administratorics Commissioners, Other signation is improperly signat. Outcomes or "white-out", if the property signat.	d will NOT quality as a configuration for ANY configuration for ANY configuration in part is (e.g., typically; a severament Contribution configuration configuration, Chalippeases of surface are not appendiculated for seamed.

2004 CURE FORM

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

This Cur pertains	re Form is being submitted to:	with regard to Applic :	ation No. <u>2004- 1</u>	07C and
Part	Section Subse	ection Exhibit No	o 43 (if applicable)	
The atta Report b	ched information is submitt because:	ed in response to the 20	004 Universal Scorin	g Summary
I.	Preliminary Scoring and/achieve maximum points maximum proximity poin stated above. Check appli	, a failure to achieve nts relative to the Par	threshold, and/or a	failure to achieve
		2004 Universal	Create	ed by:
		Scoring Summary Report	Preliminary Scoring	NOPSE Scoring
	Reason Score Not Maxed	Item No. 9 S		
	Reason Failed Threshold	Item No T		
	Reason Proximity Points Not Maxed (MMRB/SAIL/HC Applications Only)	Item No P		
		OR		
□ и.	Other changes are necessar	ry to keep the Applicat	ion consistent:	
	This revision or additional from a Cure to Part applicable).			

Brief Statement of Explanation regarding Application 2004 - 107C

Provide a separate brief statement for each Cure or NOAD

This cure is a result of a NOPSE. Item 9S stated that the applicant failed to provide the required explanation of how the fee waiver of \$62,454 was calculated. This was a result of not including the City Council Agenda Item in with the original application. The \$62,454 fee waiver was from a waiver of permit fees for the project.

CURE: The following two pages which explain how the fee waiver was calculated should be inserted behind the FEE WAIVER verification form which is located behind the tab labeled "Exhibit 43"

REVISED



City of Ocala COMMUNITY PROGRAMS DEPARTMENT

City Council Agenda Item

Date: March 17, 2004

To: Paul K. Nugent, City Manager

From: Jim Simon, Supervisor, Housing & Grants

Subject: Request for Local Government Contribution for proposed rental project.

Recommendation:

City Council is requested by the owner / developer, John Curtis, and owner Greater Ocala Community Development Corporation to approve waivers and contributions in support of Blitchton Station, a proposed 118-unit affordable housing rental development in the Front Porch community.

Waiver of permit fees: \$ 62,454.00
Additional local government contribution \$ 37,546.00
Total request \$ 100,000.00

Background Discussion:

John Curtis and Greater Ocala Community Development Corporation have formed a partnership to develop a 118-unit affordable rental community in the Front Porch area at NW 17th Ave. on NW 7th Street.

The State is allocated a limited amount of tax credits by the Federal government each year to encourage affordable rental housing. The application process for these credits, which are sold to investors to raise equity, requires a large "local government contribution" to be competitive. In this year's cycle, \$100,000 in local government contributions (for medium-sized counties) allows the project to receive the maximum points. Projects in Front Porch areas compete for a separate set-aside of funds.

Demand for affordable rental units remains high. All of the newer rental communities have filled quickly.

Policy Impact:

The request is consistent with Council discussions regarding the competition for State funds in similar applications, and with subsequent City Council actions. Council has previously approved fee waivers and cash contributions as an incentive to affordable rental developments on a case-by-case basis. The new affordable housing ordinance allows Council to waive fees if there are insufficient Housing Incentive funds.

Fiscal/Budget Impact:

The City would not realize revenues of \$62,454 due to the waived fees. The City would also be contributing an additional \$37,546 in "other contributions". However, revenue from water and sewer fees will be \$215,003.80. City tax revenue is estimated at \$37,051 a year. The local government contributions would leverage over \$7 million in investor funds.

Coordination with Other Departments or Agencies:

Planning Dept.; Engineering Dept.; Water & Sewer Dept.; Building Dept.; Florida Housing Finance Corporation.

Implementation Timeline:

City Council action: March 23, 2004 State application revision deadline: March 31, 2004



Blitchton Station - Worksheet

Blitchton Station is a proposed 118 unit affordable rental apartment complex located in the Front Porch community in the 1800 Block of NW 7th Street. The owners are John Curtis and Greater Ocala Community Development Corporation. They are seeking a local government contribution that will allow them to compete for State funds. The State application cycle closes March 31, 2004.

Naiver requested:		
Building Permit		\$49,307.00
Plumbing		\$3,408.00
Electric		\$3,408.00
HVAC		\$3,408.00
Plan Review Fee		\$2,123.00
Site Inspection		\$800.00
Sub	ototal	\$62,454.00
Developer is requesting the balance of fees to be contributed by th City of Ocala.	е	
		\$37,546.00
Total Fee Waiver Request		\$100,000.00
Other City Fees (To Be Paid By Developer):		
Water front foot charges		\$ 9,840.00
Sewer front foot charges		\$ 6,400.00
Water/sewer impact fees		\$198,763.80
Sub	ototal	\$215,003.80
Transportation Impact Fee (County)		\$141,954.00
City Tax Revenue 5 7,253,086 Value X .90 Assessed Value = \$6,527,777 @ 5.676 Mil	g	37,051 / yr

As of: 10/01/2004

File # 2004-107C

Development Name: Blitchton Station

Life # ZOO+-1010	Coppe	Development stame: Difficultural Station	ter item station			
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?
10 - 01 - 2004	99	>	7.5	\$46,055.04	%	Z
Preliminary	99	z	6.25	\$46,055.04	%	Z
NOPSE	62.88	z	6.25	\$46,055.04	%	N
Final	99	z	6.25	\$46,055.04	%	Z
Final-Ranking	99	>	7.5	\$46,055.04	%	Z

cores:

tem #	Part	Section	Subsection	tem # Part Section Subsection Description	Available	Available Proliminary NOPSE Final Final Ranking	NOPSE	inal Fina	l Ranking
<u> </u>		1011220	TO T		Points	reminial y	200		
				Optional Features & Amenities					
1S	≡	В	2.a.	New Construction	6	6	б	6	6
15	≡	В	2.b.	Rehabilitation/Substantial Rehabilitation	6	0	0	0	0
28	=	B	2.c.	All Developments Except SRO	12	12	12	12	12
28	三	В	2.d.	SRO Developments	12	0	0	0	0
38	=	В	2.e.	Energy Conservation Features	6	6	6	6	6
				Set-Aside Commitments					
48		ш	1.b.	Total Set-Aside Percentage	3	8	3	3	က
52	三	E	1.c.	Set-Aside Breakdown Chart	9	5	- 2	5	ည
9	=	Е	3.	Affordability Period	9	5	-2	5	2
				Resident Programs					
7.8	≣	F		Programs for Non-Elderly & Non-Homeless	9	9	9	9	9
78	=	L.	2.	Programs for Homeless (SRO & Non-SRO)	9	0	0	0	0
75	■	Ŀ	6	Programs for Elderly	9	0	0	0	0
88	≡	L	4	Programs for All Applicants	8	8	8	8	8
				Local Government Support					
88	_		a.	Contributions	2	5	1.88	5	5
10S	<u>≥</u>		ä	Incentives	4	4	4	4	4

As of: 10/01/2004

File # 2004-107C

Development Name: Blitchton Station

Reason(s) Scores Not Maxed:

Item #	# Reason(s)	Created As Result	Rescinded as Result	_
98	The Applicant failed to provide the required explanation of how the fee waiver of \$62,454 was calculated. Therefore, the fee waiver does not qualify as a Local Covernment contribution.	NOPSE	Final	

Threshold(s) Failed:

נו		mesilola(s) i allea.					
Item	# Par	t Section	Item # Part Section Subsection	Description	Reason(s)	Created As Result of	Created As Result Rescinded as Result of
+	<u>=</u>	ပ	4	Zoning	Applicant failed to provide sufficient evidence of appropriate zoning. The zoning designation for the Development site is not stated on the Local Government Verification that Development is Consistent with Zoning and Land Use Regulations form provided in the Application.	Preliminary	Final
2T	>	В		Equity Commitment	The Applicant failed to provide a reference letter for the equity provider, therefore the Preliminary equity commitment was not scored as firm and not considered a source of financing.	Preliminary	Final
3Т	>	В		Construction Financing	Failed threshold due to sources not meeting or exceeding uses. The shortfall was \$6.747,745	Preliminary	Final
4 T	>	В		Permanent Financing	Failed threshold due to sources not meeting or exceeding uses. The shortfall was \$7,497,495	Preliminary	Final
5T	■	O.	2	Site Control	Evidence provided in NOPSE calls into question the ability of John M. Curtis. Trustee, to lawfully convey the property.	NOPSE	Final Ranking

Proximity Tie-Breaker Points:

Item #	Par	rt Section	Item # Part Section Subsection Description	Description	Available	Preliminary	NOPSE	Final	Available Preliminary NOPSE Final Final Ranking	
1P	⊨	4	10.a.(2)(a)	Grocery Store	1.25	1.25	1.25	1.25	1.25	
2P	≡	<u> </u>	10.a.(2)(b)	Public School	1.25	1.25	1.25	1.25	1.25	
<u>ж</u>	≡	<u> </u>	10.a.(2)(c)	Medical Facility	1.25	0	0	0	0	,
4 _P		⋖	10.a.(2)(d)	Pharmacy	1.25	0	0	0	0	
<u></u> 26		<u> </u>	10.a.(2)(e)	Public Bus Stop or Metro-Rail Stop	1.25	0	0	0	1.25	_
е Б	≡	A	10.b.	Proximity to Developments on FHFC Development Proximity List	3.75	3.75	3.75 3.75	3.75	3.75	.—

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

Created As Result Rescinded as Result of	Preliminary Final Ranking
Created As Result	Preliminary
# Reason(s)	plicant selected too many services. Must choose between
ltem	36

As of: 10/01/2004

File # 2004-107C

Development Name: Blitchton Station

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
ge G	Applicant attempted to Cure 3P, 4P and 5P, but the Cure was deficient because although Applicant included paragraphs requesting scorer to score Bus Final Stop, Applicant also included the following language - "In the event that the Bus Stop does not qualify for maximum points, please use the Pharmacy that was shown on the Surveyor Cerification." Applicant's choice was therefore not decisive.	inal	Final Ranking
4P	Applicant selected too many services. Must choose between Medical Facility, Pharmacy or Bus Stop/Metro-Rail Stop.	Preliminary	Final Ranking
4Ь	Applicant attempted to Cure 3P, 4P and 5P, but the Cure was deficient because although Applicant included paragraphs requesting scorer to score Bus Final Stop. Applicant also included the following language - "In the event that the Bus Stop does not qualify for maximum points, please use the Pharmacy that was shown on the Surveyor Cerification." Applicant's choice was therefore not decisive.	inal	Final Ranking
5P	Applicant selected too many services. Must choose between Medical Facility, Pharmacy or Bus Stop/Metro-Rail Stop.	Preliminary	Final Ranking
5P	Applicant attempted to Cure 3P, 4P and 5P, but the Cure was deficient because although Applicant included paragraphs requesting scorer to score Bus Final Stop. Applicant also included the following language - "In the event that the Bus Stop does not qualify for maximum points, please use the Pharmacy that was shown on the Surveyor Cerification." Applicant's choice was therefore not decisive.	inal	Final Ranking

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Comments:	ubsection Description Reason(s) Result Rescinded as Result	Site Control The Applicant attempted to cure Item 5T by submitting an Agreement for Purchase Final Ranking and Sale of Real Property. However, this Agreement is deficient because the Applicant failed to provide a complete contract as section 6.2.4 of the Agreement for Purchase and Sale of Real Property between Carla Denson (as Seller) and John M. Curtis (as Buyer) refers to an Exhibit B that is not attached.
Comments:	ubsection	Site Con
Additional Application Comments	Item # Part Section Subsection	10 E

LOCAL GOVERNMENT VERIFICATION OF CONTRIBUTION LOAN

9 [Failure to attach a she will result in the contri	et showing the pibution not bein	payment stream for g considered.	which	the net present value of the loan w	vas calculated
	Name of Development	t:				_
	Development Location (At a minimum, provide the address has not yet been ass	address assigned by	y the United States Posi treet name, closest desi	al Service	e, including the address number, street nan tersection and city)	ne and city, or if the
	On or before		the City/County	of	Name of City or County)	nmitted
					•	
	\$(loan amount)	in the form of a	reduced interest ra	ite loan	to the Applicant for its use solely	for
	annum over a period o other applicable terms	of years. are:	referenced above. The loan's repayr	The lonent per	oan will bear interest at a rate of riod, amortization period, paymen	£% per at frequency and
	No consideration or propromise of providing aff the proposed Developme	ordable housing	ation has been given does not constitute co	with re	spect to the loan. For purposes of t	the foregoing, the
	The following governr	nent point of co	ntact can verify the	e above	stated contribution:	
	Name of Government Address:	Contact:				
	Telephone Number:					
			CERTIF			
	I certify that the forego	oing information	is true and correc	t and tha	at this commitment is effective thr	ough
	Date (mm/dd/yyyy)					
	Signature		Date (mm/dd/yyyy)	Print or Type Name	
	Telephone Number				Print or Type Title	
	Council/Commission or Cha to Chapter 380.0663, Florid named above may sign this Government that is directly	airperson of the Boa a Statutes, this cert form for certification administered by an fousing Development	rd of County Commissi ification must be signe on of state, federal or I intermediary such as a nt Organization (CHDO	oners. If d by the coal Gove housing f	that the contribution is from a Land Authority Chair of the Land Authority. One of the vernment funds initially obtained by or definance authority, a community reinvestme signatories are not acceptable. The Applic	organized pursuant authorized persons grived from a Local ent corporation, or a
	This contribution will not be corrections or 'white-out' or	e considered and t if the certification i	he Application will fai s scanned, imaged, alte	l threshol red, or ret	d and be rejected automatically if the ce yped. The certification may be photocopic	ertification contains ed.

UA1016 (Rev. 1-06)

Brief Statement of Explanation regarding Application 2006 – 2006-010C

Provide a separate brief statement for each Cure

The Applicant has revised the Local Government Verification of Contribution Loan provided in Exhibit 59 of the original Application by correcting the closest designated intersection with Leonard Weaver Blvd. and E. University Blvd. The initial closest designated intersection was an error and the Applicant is curing the form. The form used in Exhibit 59 is also used in Exhibit 45 therefore, this exhibit has been revised. for consistancy, Again, the Applicant respectfully requests that the commitment be scored firm and counted as a source of financing for the "Construction Analysis" and "Permanent Analysis".

LOCAL GOVERNMENT VERIFICATION OF CONTRIBUTION LOAN

Failure to attach a sheet showing the payment stream for which the net present value of the loan was calculated will result in the contribution not being considered. Name of Development: Silver Palms Development Location: Intersection of Leonard Weaver Blvd. and E. University Blvd., Melbourne, Florida 32901 (At a minimum, provide the address assigned by the United States Postal Service, including the address number, streat name and city, or if the address has not yet been assigned, provide the street name, closest designated intersection and city) On or before 01/18/2006 the City/County of Brevard County committed Date (mm/dd/yyyy) (Name of City or County) \$150,000.00 in the form of a reduced interest rate loan to the Applicant for its use solely for Goza amount) assisting the proposed Development referenced above. The loan will bear interest at a rate of _____% per annum over a period of 20 years The loan's repayment period, amortization period, payment frequency and other applicable terms are: No payments in years 1-19 and the loan is forgivable in year 20. No consideration or promise of consideration has been given with respect to the loan. For purposes of the foregoing, the promise of providing affordable housing does not constitute consideration. This loan is provided specifically with respect to the proposed Development. The following government point of contact can verify the above stated contribution: Name of Government Contact: Gay Williams, Director, Housing & Human Services Address: 2725 Judge Fran Jamieson Way, Viera, FL 32940 Telephone Number: (321) 633-2076 CERTIFICATION I certify that the foregoing information is true and correct and that this commitment is effective through 06/30/2007 Dale (mai/dd/yyyy) This certification must be signed by the Mayor, City Manager. County Manager (Administrator/Coordinator, Chairperson of the City Commission or Chairperson of the Board of County Commissioners. If the contribution is from a Land Authority organized pursuant to Chapter 380 0663. Ploti de Stantes, this certification must be signed by the Chair of the Land Authority. One of the authorized persons named above may sign this form for certification of state, federal or I ocal Government funds initially obtained by or derived from a Local Government that is directly administered by an intermediary such as a housing finance authority, a community reinvestment corporation, or a

state-ceráfied Community Housing Development Organization (CHDO) Other signatories are not acceptable. The Applicant will not receive

This contribution will not be considered and the Application will fall threshold and be rejected automatically if the certification contains

corrections or "white-out" or if the nutrification is scanned, imaged, altered, or retyped. The certification may be photocopied

credit for this contribution if the certification is improperly signed

As of: 05/03/2006

le # 2006-010C

Development Name: Silver Palms

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?
05 - 03 - 2006	99	Z	7.5	\$72,112.5	%	Z
Preliminary	99	Z	3.75	\$72,112.5	%	Z
NOPSE	62	Z	3.75	\$72,112.5	%	Z
Final	99	Z	7.5	\$72,112.5	%	Z
Final-Ranking	0	Z	0		0	

Scores:

	;							-	
Item #	Part	Section	Subsection	Item # Part Section Subsection Description	Available Points	Available Preliminary NOPSE Final Final Ranking Points	NOPSEF	inal Fina	l Ranking
				Optional Features & Amenities					
13	=	В	2.a.	New Construction	6	6	6	6	0
13	Ξ	<u>B</u>	2.b.	Rehabilitation/Substantial Rehabilitation	6	0	0	0	0
28	≡	8	2.c.	All Developments Except SRO	12	12	12	12	0
2S	≡	8	2.d.	SRO Developments	12	0	0	0	0
38	≡	8	2.e.	Energy Conservation Features	6	6	6	6	0
				Set-Aside Commitments					
48	E	E	1.b.(2)(a)	ELI Set-Aside Commitment	5	5	5	5	0
5S	=	3	1.b.(2)(b)	Total Set-Aside Commitment	3	က	- e	3	0
89	≡	<u> </u>	3	Affordability Period	- 2	5	5	5	0
				Resident Programs					
7.8	≡	<u></u>	1	Programs for Non-Elderly & Non-Homeless	9	9	9	9	0
7.5	≡	<u> </u>	2	Programs for Homeless (SRO & Non-SRO)	9	0	0	0	0
7.8	=	1	3	Programs for Elderly	9	0	0	0	0
88	≡	<u>-</u>	4	Programs for All Applicants	8	8	8	8	0
				Local Government Support					
SS	≥		ej.	Contributions	5	5	5	5	0
10S	<u>\</u>		Ω̈.	Incentives	4	4	0	4	0

As of: 05/03/2006

File # 2006-010C

Development Name: Silver Palms

Reason(s) Scores Not Maxed:

Item #	Reason(s)	Created As Result	Created As Result Rescinded as Result
10S	On all four of the Local Government Verification of Affordable Housing Incentives Forms provided at Exhibits 47 through 50 of the Application, the Applicant NOPSE listed the Development Location "Intersection of Wiley Ave. and E. University Blvd., Melbourne, FL 32901" as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave. and E. University Blvd. do not intersect. Therefore, the Application is not eligible for points for these four Local Government Incentives.	NOPSE	Final

Threshold(s) Failed

Thresho	ld(s)	Threshold(s) Failed:					
Item #	Part	Section	Item # Part Section Subsection	Description	Reason(s)	Created As Result of	Created As Result Rescinded as Result of
11	>	Q		Equity Commitment	The Applicant provided an Equity Commitment letter from NHT First. The commitment does not contain the language "paid prior to or simultaneous with the closing of construction financing" as required by pages 65-66 of the 2006 Universal Application Instructions. Therefore, the Equity Commitment was not scored firm and was not counted as a source of financing.	Preliminary	Final
2T	>	۵		Equity Commitment	The Equity Commitment does not definitively state the amount of equity to be paid prior to construction completion as required by pages 65-66 of the 2006 Universal Application Instructions. Therefore, the Equity Commitment was not scored firm and was not counted as a source of financing.	Preliminary	Final
3Т	>	۵		Equity Commitment	The Equity Commitment does not state that "the commitment does not expire before Preliminary December 31, 2006" as required by page 66 of the 2006 Universal Application Instructions. Therefore, the Equity Commitment was not scored firm and was not counted as a source of financing.	Preliminary	Final
4T	>	В		Construction Financing Shortfall	The Applicant has a construction financing shortfall of \$1,137,356.	Preliminary	NOPSE
51	>	В		Permanent Financing Shortfall	The Applicant has a permanent financing shortfall of \$3,468,402.	Preliminary	NOPSE
ТЭ		U	-	Site Plan Approval	On the Local Government Verification of Status of Site Plan Approval for Multifamily Developments form provided at Exhibit 26 of the Application, the Applicant listed the Development Location "Intersection of Wiley Ave. and E. University Blvd., Melbourne, FL 32901" as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave. and E. University Blvd. do not intersect. Therefore, the Application has failed to meet threshold.	NOPSE	Final
F	=	U	3.a.	Availability of Electricity	The Applicant provided a letter at Exhibit 28 to demonstrate availability of Electricity. Although the letter references the Development name, the Development Location refers to "Intersection of Wiley Ave and E University Blvd Fl 32901" (with no indication of the City) as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave, and E. University Blvd. do not intersect. Therefore, the Application has failed to meet threshold.	NOPSE	Final

As of: 05/03/2006

File # 2006-010C

Development Name: Silver Palms

Threshold(s) Failed:

Description Reason(s)	
Availability of Water On the Verification of Availability of Infrastructure Water form provided at Exhibit 29 of the Application, the Applicant listed the Development Location "Intersection of Wiley Ave. and E. University Bvd., Melbourne. F. 132901" as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave. and E. University Bvd. do not intersect. Therefore, the Application has failed to meet threshold.	On the Verification of Availability of Infrastructure Water form protein the Application, the Applicant listed the Development Location "Ave. and E. University Blvd., Melbourne, FL 32901" as the close intersection. A NOPSE has provided information indicating that University Blvd. do not intersect. Therefore, the Application has threshold.
Availability of Sewer On the Verification of Availability of Infrastructure Sewer Capacity, Package Treatment, or Septic Tank form provided at Exhibit 30 of the Application, the Applicant listed the Development Location "Intersection of Wiley Ave. and E. University Blvd., Melbourne, FL 32901" as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave. and E. University Blvd. do not intersect. Therefore, the Application has failed to meet threshold.	On the Verification of Availability of Infrastructure Sewer Capacit Treatment, or Septic Tank form provided at Exhibit 30 of the App Applicant listed the Development Location "Intersection of Wiley University Blvd., Melbourne, FL 32901" as the closest designate NOPSE has provided information indicating that Wiley Ave. and I do not intersect. Therefore, the Application has failed to meet th
Availability of Roads On the Verification of Availability of Infrastructure Roads form provided at Exhibit 31 of NOPSE the Application, the Applicant listed the Development Location "Intersection of Wiley Ave. and E. University Blvd Melbourne, FL 32901" as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave. and E. University Blvd. do not intersect. Therefore, the Application has failed to meet threshold.	On the Verification of Availability of Infrastructure Roads form protein a Application, the Applicant listed the Development Location "I Ave. and E. University Blvd. Melbourne, FL 32901" as the closes intersection. A NOPSE has provided information indicating that University Blvd. do not intersect. Therefore, the Application has threshold.
Con the Local Government Verification That Development Is Consistent With Zoning And Land Use Regulations form provided at Exhibit 32 of the Application, the Applicant listed the Development Location "Intersection of Wiley Ave. and E. University Blvd., Melbourne, FL 32901" as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave. and E. University Blvd. do not intersect. Therefore, the Application has failed to meet threshold.	On the Local Government Verification That Development Is Con And Land Use Regulations form provided at Exhibit 32 of the Applicant listed the Development Location "Intersection of Wiley University Blvd., Melbourne, FL 32901" as the closest designate NOPSE has provided information indicating that Wiley Ave. and do not intersect. Therefore, the Application has failed to meet the content of the c
Environmental Safety On the Verification of Environmental Safety Phase I Environmental Site Assessment form provided at Exhibit 33 of the Application, the Applicant listed the Development Location "Intersection of Wiley Ave. and E. University Blvd., Melbourne, FL 32901" as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave. and E. University Blvd. do not intersect. Therefore, the Application has failed to meet threshold.	On the Verification of Environmental Safety Phase I Environmer form provided at Exhibit 33 of the Application, the Applicant liste Location "Intersection of Wiley Ave. and E. University Blvd., Mel as the closest designated intersection. A NOPSE has provided indicating that Wiley Ave. and E. University Blvd. do not interse Application has failed to meet threshold.
Brevard County Loan The Applicant provided a Local Government Verification of Contribution Loan form (Exhibit 59) from Brevard County. The Applicant listed the Development Location "Intersection of Wiley Ave. and E. University Blvd., Melbourne, FL 32901" as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave. and E. University Blvd. do not intersect. Therefore, the Brevard County	The Applicant provided a Local Government Verification of Control (Exhibit 59) from Brevard County. The Applicant listed the Devel "Intersection of Wiley Ave. and E. University Blvd., Melbourne, F closest designated intersection. A NOPSE has provided inform Wiley Ave. and E. University Blvd. do not intersect. Therefore, if

As of: 05/03/2006

File # 2006-010C

Development Name: Silver Palms

Threshold(s) Failed:

	Rescinded as Result of									
			Final	Final	Final					
	Created As Result of		NOPSE	NOPSE	NOPSE	Final	Final	Final	Final	Final
	Reason(s)	loan was not scored firm and not counted as a source of financing.	The Applicant has a construction financing shortfall of \$1,287,356.	The Applicant has a permanent financing shortfall of \$3,618,402.	The document provided in the Application at Exhibit 6, Role of the Non-Profit, states that "The development of Silver Palms involves the demolition and replacement of obsolete Public [sic] housing owned by the MHA " Since there are apparently one or more existing buildings on the site, the environmental provider should have answered the applicable question regarding asbestos and lead based paint at Item 2 of the Verification of Environmental Safety Phase I Environmental Site Assessment form.	As a Cure for 1T, 2T, 3T, 14T and 15T. the Applicant submitted a new Equity Commitment letter from NHT First, Inc., dated April 3, 2006. The equity amount to be paid prior to or simultaneous with the closing of construction financing must be at least 35% of the total equity to be provided (the 35% criteria) as required by page 66 of the 2006 Universal Application Instructions. Because the Applicant's new commitment letter does not satisfy this requirement, the Equity Commitment was not scored firm and was not counted as a source of financing.	As part of its Cure for the address issue raised in Item 1C, the Applicant submitted a new Loan Commitment letter from Sun Trust Bank, dated April 6, 2006, to correct the Development Address. For the new loan commitment to be considered firm by FHFC, the commitment must contain the "signature of all parties, including acceptance by the Applicant" as required by page 63 of the 2006 Universal Applicant's signature, the new loan commitment letter does not contain the Applicant's signature, the new loan commitment was not scored firm and was not counted as a source of financing.	The Application has a construction financing shortfall of \$3,137,356.	The Application has a permanent financing shortfall of \$3,468,402.	As a cure for Item 7T, the Applicant provided a letter from Florida Power and Light, dated 4/6/06, referencing the closest designated intersection. Part III.C.3., page 27 of the 2006 Universal Application Instructions, states "Each Verification of Availability of Infrastructure Form or letter confirming infrastructure availability must demonstrate
	Description		Construction Financing Shortfall	Permanent Financing Shortfall	Environmental Safety	Equity Commitment	Loan Commitment	Construction Financing	Permanent Financing	Availability of Electricity
	Part Section Subsection				വ					3.a.
Failed:	Section		В	B		۵	Q	B B	В	O
(s)plo	Part	-	>	\ 	<u>∪</u>	>	>	>	> E	■
Threshold(s) Failed:	Item #		14T	15T	16Т	<u>F</u>	181	19T	Z0T	21T

As of: 05/03/2006

File # 2006-010C

Development Name: Silver Palms

Threshold(s) Failed:

	meshold(s) raned.	_				
Item # Pa	art Section	Item # Part Section Subsection	Description	Reason(s)	Created As Result of	Created As Result Rescinded as Result of
				availability on or before the Application Deadline." The 4/6/06 letter states "This is to confirm that, at the present time, FPL has sufficient capacity to provide electric service" Nowhere in the 4/6/06 letter does it state that the service was available on or before 2/1/06, the Application Deadline.		
22T			Program Requirements	Paragraph 67-48.004(13)(d), F.A.C., states that "The Corporation shall reject an Application if, following the submission of the additional documentation, revised pages and other information as the Applicant deems appropriate as described in subsection (6) above: (d) An Applicant or any Principal, Affiliate or Financial Beneficiary of an Applicant or a Sajonate of the Corporation. The Contact has to the Corporation or any agent or assignee of the Corporation. The Contact Person listed in the Application was notified by letter dated March 28, 2006 that Landings at St. Andrews, for which National Church Residences is a Financial Beneficiary, is in arrears for (1) a late fee in the amount if \$500.00 for not timely filling audited financial statements, (2) SAIL interest in the amount of \$26,538.10, and (3) \$1,326.91 in late charges for the SAIL interest. This amount totals of \$28,365.01. This fee was not paid in full as of the April 10, 2006 deadline for submitting additional 2006-010C falls threshold.	Final	

Proximity Tie-Breaker Points:

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Item #	Par	t Section	Item # Part Section Subsection Description	Description	Available	Preliminary	NOPSE	inal	Available Preliminary NOPSE Final Final Ranking
4	≡	4	10.a.(2)(a)	Grocery Store	1.25	0	0	1.25	0
2P	≡	<	10.a.(2)(b)	Public School	1.25	0	0	1.25	0
35	≡	<	10.a.(2)(c)	Medical Facility	1.25	0	0	0	0
4P	≡	<	10.a.(2)(d)	Pharmacy	1.25	0	0	1.25	0
5P	≡	⋖	10.a.(2)(e)	Public Bus Stop or Metro-Rail Stop	1.25	0	0	0	0
6P	≡	A	10.b.	Proximity to Developments on FHFC Development Proximity List	3.75	3.75	3.75	3.75	0

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

Item #	Reason(s)	Created As Result of	Created As Result Rescinded as Result of	
1	The Grocery Store listed on the Surveyor Certification Form appears to be different from the Grocery Store provided on the sketch.	Preliminary	Final	
11	On the Surveyor Certification form provided at Exhibit 25 of the Application, the Applicant listed the Development Location "Intersection of Wiley Ave. and E. NOPSE		Final	

As of: 05/03/2006

File # 2006-010C

Development Name: Silver Palms

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

Item #	Reason(s)	Created As Result of	Created As Result Rescinded as Result of
4			
	University Blvd., Melbourne, FL 32901" as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave. and E. University Blvd. do not intersect. Therefore, the Applicant is not eligible to receive proximity points for this service.		
2P	The Public School listed on the Surveyor Certification Form appears to be different from the Public School provided on the sketch.	Preliminary	Final
2P	On the Surveyor Certification form provided at Exhibit 25 of the Application, the Applicant listed the Development Location "Intersection of Wiley Ave. and E. NOPSE University Blvd., Melbourne, FL 32901" as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave. and E. University Blvd. do not intersect. Therefore, the Applicant is not eligible to receive proximity points for this service.	NOPSE	Final
4	The Pharmacy listed on the Surveyor Certification Form appears to be different from the Pharmacy provided on the sketch.	Preliminary	Final
4	On the Surveyor Certification form provided at Exhibit 25 of the Application, the Applicant listed the Development Location "Intersection of Wiley Ave. and E. NOPSE University Blvd., Melbourne, FL 32901" as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave. and E. University Blvd. do not intersect. Therefore, the Applicant is not eligible to receive proximity points for this service.	NOPSE	Final

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Item #	Part	Item # Part Section Subsect	ubsection	Description	Reason(s)	Created As Result	Created As Result Rescinded as Result
10	=	A	ei ei	Development Location	At Part III.A.2.a. of the Application, the Address of Development Site is listed as "Intersection of Wiley Ave. and E. University Blvd., Melbourne, FL 32901" as the closest designated intersection. A NOPSE has provided information indicating that Wiley Ave. and E. University Blvd. do not intersect.	NOPSE	Final

As of: 05/03/2006

File # 2006-097C

Development Name: Oviedo Town Centre - Phase I

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?
05 - 03 - 2006	09	>	7.5	\$80,373.93	%	Z
Preliminary	20	z	0	\$80,373.93	%	Z
NOPSE	50	z	0	\$80,373.93	%	Z
Final	09	>	7.5	\$80,373.93	%	Z
Final-Ranking	0	>	0		0	

Scores:

	;								
Item	# Par	t Section	Item # Part Section Subsection Description	Description	Available F	Available Preliminary NOPSE Final Final Ranking Points	NOPSEF	inal Final R	Ranking
				Optional Features & Amenities					
18	≡	В	2.a.	New Construction	6	6	6	6	0
13	≡	В	2.b.	Rehabilitation/Substantial Rehabilitation	6	0	0	0	0
52	≡	B	2.c.	All Developments Except SRO	12	12	12	12	0
28	≡	8	2.d.	SRO Developments	12	0	0	0	0
38	≡	В	2.e.	Energy Conservation Features	6	6	6	6	0
				Set-Aside Commitments					
48	≡	Е	1.b.(2)(a)	ELI Set-Aside Commitment	5	5	5	5	0
28	=	Ш	1.b.(2)(b)	Total Set-Aside Commitment	8	8	3	3	0
S9	≡	ш	3	Affordability Period	5	0	0	5	0
				Resident Programs					
78	=	ш	1	Programs for Non-Elderly & Non-Homeless	9	0	0	5	0
78	≡	ш	2	Programs for Homeless (SRO & Non-SRO)	9	0	0	0	0
7.5	≡	ш	3	Programs for Elderly	9	0	0	0	0
88	三	ш	4	Programs for All Applicants	8	8	8	8	0
				Local Government Support					
86	2		a.	Contributions	5	0	0	0	0
108	<u>≥</u>		- Q	Incentives	4	4	4	4	0

As of: 05/03/2006

File # 2006-097C

Development Name: Oviedo Town Centre - Phase I

Reason(s) Scores Not Maxed:

Item #	Reason(s)	Created As Result	Created As Result Rescinded as Result
98	The Applicant failed to select an affordability period and therefore failed to achieve any points.	Preliminary	Final
22	The Applicant failed to select any Qualified Resident Programs for Non-Elderly and Non-Homeless Developments and therefore failed to achieve maximum Preliminary points.	Preliminary	Final
7.8	In its cure for Item 7S, the Applicant failed to select enough Qualified Resident Programs for Non-Elderly and Non-Homeless Developments to achieve maximum points.	Final	
S6	The Applicant failed to provide documentation for Local Government Contributions and did not qualify for automatic points. Therefore, the Application fails to Preliminary achieve maximum points.	Preliminary	

Threshold(s) Failed:

Created As Result Rescinded as Result of	monstrate site Preliminary Final
Reason(s)	The Applicant failed to provide any of the required documentation to demonstrate site control.
Description	Site Control
tem # Part Section Subsection	2
art Sectiv	O
Item # P	11

Proximity Tie-Breaker Points:

Proxin	- (2)	ie-Breake	Proximity Lie-Breaker Points:						
Item #	Part	t Section	Subsection	Item # Part Section Subsection Description	Available	Available Preliminary	NOPSE	Final	NOPSE Final Final Ranking
16	=	A	10.a.(2)(a)	Grocery Store	1.25	0	0	1.25	0
2P	≡	A	10.a.(2)(b)	Public School	1.25	0	0	1.25	0
3Ь	=	4	10.a.(2)(c)	10.a.(2)(c) Medical Facility	1.25	0	0	0	0
4P	≡	4	10.a.(2)(d)	Pharmacy	1.25	0	0	1.25	0
5P	≡	4	10.a.(2)(e)	10.a.(2)(e) Public Bus Stop or Metro-Rail Stop	1.25	0	0	0	0
6Р	≡	٧	10.b.	Proximity to Developments on FHFC Development Proximity List	3.75	0	0	3.75	0
		-							

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

Item #	Reason(s)	Created As Result	Created As Result Rescinded as Result
1P	The Applicant did not provide the Surveyor Certification Form.	Preliminary	Final
15	The Applicant did not provide the required sketches.	Preliminary	Final
2P	The Applicant did not provide the Surveyor Certification Form.	Preliminary	Final
2P	The Applicant did not provide the required sketches.	Preliminary	Final
4P	The Applicant did not provide the Surveyor Certification Form.	Preliminary	Final

As of: 05/03/2006

File # 2006-097C

Development Name: Oviedo Town Centre - Phase I

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

		Altred A Later O	Manage of Population
Item #	#Reason(s)	Created As Result	of of of
4P	The Applicant did not provide the required sketches.	Preliminary	Final
9	The Applicant did not provide the Surveyor Certification Form.	Preliminary	Final

	Created As Result Rescinded as Result	
	Created As Result	Preliminary
	Reason(s)	The Applicant failed to indicate whether or not the proposed Development will be located in Location A at Part III.E.1.b.(1). However, Flonda Housing was able to determine from the Development Address provided that the proposed Development will not be in Location A.
ts:	Description	Set-Aside Location A
dditional Application Comment	Subsection	1.b.
al Applicati	tem # Part Section Subsecti	ш
Addition	Item # F	D D