

**STATE OF FLORIDA
FLORIDA HOUSING FINANCE CORPORATION**

SP JACKSON HEIGHTS LP,

File No. 2011-148C

FHFC File No.: 2012-026UC

Petitioner,

vs.

FLORIDA HOUSING FINANCE
CORPORATION

Respondent.

AMENDED PETITION FOR INFORMAL HEARING

Petitioner, SP JACKSON HEIGHTS LP ("SP"), pursuant to Rules 28-106.301 and 67-48.005, Florida Administrative Code, requests an informal administrative hearing to be conducted in accordance with Sections 120.569 and 120.57(2), Florida Statutes (2011), to contest the scoring decision with respect to SP's application for the Jackson Heights development. In support thereof, SP states:

Identification of Agency Affected

1. The name, address and telephone number of the agency affected is:

Florida Housing Finance Corporation, Inc. ("FHFC")

227 North Bronough Street, Suite 5000

Tallahassee, FL 32301-1329

(850) 488-4197

The agency's file or identification number is 2011-148C.

Identification of Petitioner and Petitioner's Representatives

2. The name, address and telephone number of SP is:

SP Jackson Heights LP
2430 Estancia Blvd., Suite 101
Clearwater, FL 33761
(727) 669-3660

3. The names, addresses and telephone numbers of SP's representatives, which shall be the addresses for service purposes during the course of these proceedings, are:

Lawrence E. Sellers, Jr.
HOLLAND & KNIGHT, LLP
315 South Calhoun Street, Suite 600
Tallahassee, FL 32301
(850) 425-5670

Andrea Becker
HOLLAND & KNIGHT, LLP
100 North Tampa Street, Suite 4100
Tampa, FL 33602
(813) 227-348

Background

4. FHFC is a public corporation, organized to provide for and promote the public welfare by administering the governmental function of financing and refinancing housing and related facilities in the State of Florida.

5. The Low Income Housing Tax Credit ("Tax Credit") program is created within the Internal Revenue Code, and awards a dollar for dollar credit against federal income tax liability in exchange for the acquisition and substantial rehabilitation or new construction of rental housing units targeted at low and very low income population groups. Developers sell, or syndicate, the Tax Credits to

generate a substantial portion of the funding necessary for construction of affordable housing development.

6. FHFC is the designated "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.

7. FHFC uses a Qualified Allocation Plan ("QAP"), the Universal Application and a scoring process for the award of Tax Credits, as outlined in Rule 67-48.004, Florida Administrative Code. ("Competitive HC Program"). The provisions of the QAP are adopted and incorporated by reference in Rule 67-48.002(94), Florida Administrative Code. Pursuant to the QAP, Tax Credits are apportioned among the most populated counties, medium populated counties, and least populated counties. The QAP also establishes various set-asides and special targeting goals

8. The 2011 Universal Cycle Application is adopted as Form UA1016 (Rev. 2-11) by Rule 67-48.004(1)(a), Florida Administrative Code, and consists of Parts I through V and Instructions, some of which are not applicable to every Applicant.

9. FHFC's scoring process for 2011, found at Rules 67-48.004-.005, Florida Administrative Code, 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 NOPSEs 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");
- h) FHFC's consideration of the NOADs 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 funding to successful applicants, as well as those who successfully appeal through the adoption of final orders.

10. The 2011 Universal Cycle Application offers a maximum score of 79 points. In the event of a tie between competing applications, the Application Instructions provide for a series of tie-breaking procedures to rank such applications for funding priority including the use of lottery numbers (randomly assigned during the application process).

11. On December 6, 2011, SP submitted an application for competitive 9% low income housing tax credits in FHFC's 2011 funding cycle for its proposed Jackson Heights development (Application No. 2011-148C) ("the Application"). The proposed development involves acquisition and preservation of an existing rental facility. The proposed development is a multi-family rental facility located in Tampa, Florida, consisting of 111 units of garden style apartments.

12. Among other things, Part III of the Application Instructions provides for the award of Proximity Tie-Breaker points. Application Instructions, III.A.10. at 28. The maximum Proximity Tie-Breaker points each Applicant is eligible to receive is 37, of which a maximum of 7 points will be awarded to an application for the proximity of the Development's Tie-Breaker Measurement Point to eligible Transit services. Application Instructions at iv and III.A.10 at 28-29. Of the 4

categories of eligible Transit Services from which an applicant may select, a maximum of 6 points will be awarded for a Public Bus Transfer Stop. Application Instructions, III.A.10.a.(2)(a)(ii) at 30.

13. To be eligible for Proximity Tie-Breaker points, Applicants are required to submit information regarding the Tie-Breaker Measurement Point and proximity to services. Application Instructions, III.A.10.a. at 28-29.

14. The Eligible Transit Services are defined in Part III of the Application Instructions:

(ii) Public Bus Transfer Stop (Maximum 6 Points)

For purposes of proximity tie-breaker points, a Public Bus Transfer Stop means a fixed location at which passengers may access at least three routes of public transportation via buses. Each route must have a scheduled stop at the Public Bus Transfer Stop at least hourly during the times of 7am to 9am and also during the times of 4pm to 6pm Monday through Friday, excluding holidays, on a year-round basis. This would include both bus stations (i.e. hubs) and bus stops with multiple routes. Bus routes must be established or approved by a Local Government department that manages public transportation. Buses that travel between states will not be considered.

Application Instructions, III.A.10.a.(2)(a)(ii) at 30-31.

15. The Application Instructions provide that to be considered for Proximity Tie-Breaker points, Transit Services must be in existence and available for use by

the general public as of the application deadline.¹ The application deadline was December 6, 2011. Proposed Rule Time Line.

16. Pursuant to Rule 67-48.004(6), Florida Administrative Code, SP provided the required information regarding the Tie-Breaker Measurement Point and proximity to services relating to a Public Bus Transfer Stop on or around February 29, 2012. See Cure Re: Application No. 2011-148C at 9-11.

17. In providing this information, SP relied upon a letter dated February 22, 2012, from Linda Walker, a planner for the Hillsborough Regional Transit Authority ("HART"), stating that the "fixed location located at the NE corner of the intersection at E 21st Ave and N 22nd St provides access to HART routes 6, 12 & 18. Access to HART routes 6, 12 & 18 is currently available at the fixed location . . . and *has been available without interruption since December 6, 2011.*" (emphasis supplied). (Exhibit A). As can be seen, the letter expressly provides the information as of the application deadline, December 6, 2011.

18. On or around March 6, 2012, Applicant No. 2011-133C filed a NOAD regarding the Application, alleging that the bus stop identified by SP, located "on the north side of 21st Avenue, just east of 22nd Street," does not qualify as a Public Bus Rapid Transit Stop or a Public Bus Transfer Stop. (Exhibit B). Specifically,

¹ To be considered for proximity tie-breaker points in this Application, all Transit Services, Tier 1 Services and Tier 2 Services must be in existence and available for use by the general public as of the Application Deadline with the exception of the SunRail Public Rail Stations. Application Instructions, III.A.10.a.(2)(c) at 37.

the NOAD alleged that the bus stop identified by SP serves only two routes, and accordingly is not a fixed location bus stop that serves three or more routes.

19. The NOAD included an email from HART's Manager of Service Planning, Steve Feigenbaum, dated March 6, 2012, stating that "*as of this date (March 5, 2012)*" (emphasis supplied), the stop identified serves Southbound Route 6 and Southbound Route 18 and "does not *presently* serve any other bus stop." (emphasis supplied). Notably, the email does not speak to the routes served as of the date of the application deadline.²

20. The NOAD also includes HART route maps for Route 6 and Route 18. However, the route maps do not indicate the dates to which they are applicable and do not speak to the date of the application deadline.

21. Additionally, the route maps fail to support the NOAD's claims.³ These route maps demonstrate, as is admitted in the NOAD, that both routes (6 and 18) stop at the intersection of 21st Avenue and 22nd Street. Both route maps also show, at the same intersection (21st Avenue and 22nd Street), a black oval, inside of which the number 12 is denoted. Both route maps contain a "legend" indicating that the ovals on the map represent "connecting routes." The oval shown at 21st

² The email was the only basis cited in the Final Scoring Summary for FHFC's denial of Public Bus Transfer Points.

³ Based on the Brief Statement of Explanation, it appears that the maps were included in the NOAD in order to demonstrate that the location SP provided does not qualify as a "Public Bus Rapid Transit Stop" and not as an aide to its "Public Bus Transfer Stop" argument. This may explain why the NOAD would contain materials that are harmful to its "Public Bus Transfer Stop" argument.

Avenue and 22nd Street represents a "connecting route 12" at that location.⁴ Accordingly, the route maps provided show 3 routes (6, 18, and 12) serving the Public Bus Transfer Stop at the intersection of 21st Avenue and 22nd Street.

22. Finally, the NOAD provided a photograph of the "Bus Stop Identified in Surveyor Certification," with a caption stating, "Routes 6 & 18 Southbound, North Side of 21st Avenue, Just east of 22nd Street." It is impossible to determine the date on which the photograph was taken, but it indisputably makes no reference to the date of the application deadline. Therefore, it too fails to lend support to the NOAD's assertions.⁵

23. Thus, the NOAD contained no information that provided a proper basis upon which to disqualify the location SP provided as a Public Bus Transfer Stop.

24. Nonetheless, by its scoring summary dated March 28, 2012 (Exhibit C), FHFC determined that SP failed to achieve any Proximity Tie-Breaker points

⁴ Logic dictates that one may embark and disembark a Route 12 bus at a location denoted as a "Connecting Route" for Route 12.

⁵ Additionally, even if the photograph did relate back to the date of the application deadline, it merely captures an image of one bus stop sign at the intersection of 21st Avenue and 22nd Street. The scoring of Application 2011-118C, among others, demonstrates that FHFC accepts as a Public Bus Transfer Stop one with multiple embarkment locations which serve the same intersection but are, by the necessity of traffic patterns, denoted by separate signs. In Application 2011-118C, the applicant successfully argued that to meet the requirement for each route to make hourly stops at the Public Bus Transfer Stop during certain hours, it was entitled to count stops made by both Northbound Route 10 and Southbound Route 10. It would be impracticable for persons to embark the Northbound Route 10 bus and Southbound Route 10 bus at the exact same location, since a northbound bus would provide embarkment on one side of the street and a southbound bus would provide embarkment on the other. Nonetheless, and consistent with the intent of the Public Bus Transfer Rule to provide service at a convenient location to multiple routes, FHFC determined that the applicant was entitled to Public Bus Transfer Points. Undoubtedly, traffic patterns produce a similar result in numerous applications, since buses traveling in opposite directions will rarely have identical embarkment locations. The photograph in the NOAD is not expansive enough to capture additional signs that would denote embarkment locations serving the same intersection.

for the Public Bus Transfer Stop, citing the email included in the NOAD. Specifically, the scoring summary provides the following reason for this determination:

As a cure to Item 1P – 8P, the Applicant provided a Surveyor for Competitive HC Applications form with latitude and longitude coordinates for the Public Bus Transfer Stop/Public Bus Rapid Transit Stop. A NOAD provided confirmation from a Manager of the Hillsborough Area Regional Transit Authority that this location does not meet the definition of either the Public Bus Transfer Stop or Public Bus Rapid Transit Stop.

SP's Substantial Interests

25. As an applicant for funds allocated by FHFC, SP's substantial interests are adversely affected by FHFC's scoring decisions. SP believes that a determination that its Application has achieved Proximity Tie-Breaker points for the Public Bus Transfer Stop would increase its likelihood of receiving housing credits through the Competitive HC Program. Accordingly, SP is a named party and its substantial interests will be affected by FHFC's determination.

Receipt of Notice of Agency Decision

26. On March 28, 2012, SP received notice of FHFC's decision as to the scoring of its Application as reflected in the attached scoring summary (Exhibit C).

Statement of Ultimate Facts

27. SP provided the information required to achieve 4.5 Tie-Breaker Measurement points for a Public Bus Transfer Stop. See Cure Re: Application No. 2011-148C at 9-11. The coordinates SP identified represent a fixed location that meets the definition of a Public Bus Transfer Stop.

28. In accordance with the requirements of the rules, SP provided FHFC with information for a Public Bus Transfer Stop that is consistent with a letter from a planner for HART stating that ". . . Access to HART routes 6, 12 & 18 is currently available at the fixed location . . . and *has been available without interruption since December 6, 2011.*" (emphasis supplied).

29. The only relevant date for services, according to FHFC's rules, is December 6, 2011. the date of the application deadline.

30. The rules do not allow FHFC to deny SP points to which it is entitled on the basis of information that does not clearly show whether the services were available on December 6, 2011. An applicant that fails "to demonstrate that service was available as of the application deadline date in accordance with the rules which govern the application *and scoring process*" (emphasis added), will be denied points. See Villa Capri Associates, Ltd., FHFC Case No. 2008-058UC (Final Order on Remand).

31. The NOAD relied upon by FHFC is insufficient and does not provide a proper basis, according to the standards of FHFC's rules, to justify FHFC's denial

of Proximity Tie-Breaker points for the Public Bus Transfer Stop for SP. Among other deficiencies outlined below, none of the materials provided in the NOAD address the qualifications *as of the application deadline*, of the location provided.

32. The email provided in the NOAD and cited by FHFC in its scoring summary⁶ fails to demonstrate that the location SP provided does not meet the definition of a Public Bus Transfer Stop. The email expressly speaks *only* to the status of the location as of March 5, 2012, the date of the email, which is a full 3 months after the application deadline.⁷ Accordingly, FHFC was not entitled to consider the email.

33. As noted above, the route maps provided in the NOAD not only fail to reference the date of the application deadline, they also fail to support the claim that the location SP provided serves only two routes. The route maps show 3 routes (6,18, and 12) serving the Public Bus Transfer Stop at the intersection of 21st Avenue and 22nd Street.

34. The photograph provided in the NOAD is also deficient. The record lacks any evidence that the photograph provided in the NOAD presents an accurate depiction *as of the date of the application deadline*.

35. Additionally, the scope of its image provides an insufficient basis for making any reasonable determination about the location provided. FHFC has

⁶ The email is the only basis cited to deny SP Proximity Tie-Breaker points for the Public Bus Transfer Stop.

⁷ The email not only fails to address the routes served as of the date of the application deadline, it explicitly disclaims making any assertions about dates other than March 5, 2012.

accepted a Public Bus Transfer Stop with multiple embarkment locations which serve the same intersection but are, by the necessity of traffic patterns, denoted by separate signs. See footnote 5, *supra*. This standard is in accordance with the fact that no applicable definition is provided for the term "fixed location" and the definition of a Public Bus Transfer Stop explicitly includes "bus stops" (plural).⁸ The most common example justifying this standard is two embarkment locations on opposing sides of the street to serve buses traveling in opposite directions.

36. Thus, even if the photograph was taken on the date of the application deadline, the photograph does not capture an image of the intersection of 21st Avenue and 22nd Street that is comprehensive enough for FHFC to reasonably conclude that only two routes were served at the intersection of 21st Avenue and 22nd Street.

37. As discussed above, none of the information contained in the NOAD provides a proper basis for FHFC to base its decision to deny SP Proximity Tie-Breaker points for the Public Bus Transfer Stop.

38. Accordingly, FHFC erred in its determination that SP failed to achieve any Proximity Tie-Breaker points for the Public Bus Transfer Stop.

Specific Rules that Require Reversal or Modification

⁸ "This would include both bus stations (i.e. hubs) and bus stops with multiple routes." Application Instructions, III.A.10.a.(2)(a)(ii) at 30-31.

39. SP is entitled to a determination that its Application should receive Proximity Tie-Breaker points for the Public Bus Transfer Stop, and thus a reversal or modification of agency action, by the following statutes and rules: Chapter 120, including Sections 120.569 and 120.57(2), Florida Statutes (2011), and Chapter 67-48, including Rules 67-48.004 and 67-48.005, Florida Administrative Code. Specifically, FHFC's definition of Public Bus Transfer Stop in Application Instructions, III.A.10.a.(2)(a)(ii) at 30-31 was applied in error to SP, resulting in an erroneous determination that SP was not entitled to Proximity Tie-Breaker points for a Public Bus Transfer Stop.

No Material Facts Are in Dispute

40. SP is currently unaware of any disputed issues of material fact. However, SP reserves the right to request a formal hearing if FHFC or any other party disputes any of the material facts set out in this petition or otherwise relevant to SP's statement of ultimate facts or its requested relief.

Requested Relief

41. SP requests that it be granted an administrative proceeding to contest FHFC's erroneous scoring decision. SP requests the entry of recommended and final orders determining: (1) that SP provided the information required to achieve Proximity Tie-Breaker points for a Public Bus Transfer Stop; and (2) 4.5 Proximity Tie-Breaker points should be added to the scoring of SP's application.

Respectfully submitted,



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100 North Tampa Street, Suite 4100
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andrea.becker@hklaw.com

Attorneys for Petitioner
SP Jackson Heights LP

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that the original and 1 copy of the foregoing has been delivered by hand to Corporation Clerk, Florida Housing Finance Corporation, 227 North Bronough Street, Suite 5000, Tallahassee, FL 32301-1329; and that a true and correct copy has been provided by electronic mail to Wellington H. Meffert, General Counsel, 227 North Bronough Street, Suite 5000, Tallahassee, FL 32301-1329; all on this 24th day of April, 2012.

 FOR

Lawrence E. Sellers, Jr.

EXHIBIT

A



Hillsborough Area Regional Transit Authority

1201 E. 7th Avenue • Tampa, Florida 33605

(813) 223-6831 • fax (813) 223-7976 • www.goHART.org

February 22, 2012

Ms. Connie Chen
Development Associate
2430 Estancia Blvd, Suite 101
Clearwater, FL 33761

Dear Ms. Chen,

RE: Jackson Heights
3700 Lowry Ct.
Tampa, FL 33610

This letter is to verify that the fixed location located at the NE corner of the intersection at E 21st Ave and N 22nd St provides access to HART routes 6, 12 & 18. Access to HART routes 6, 12 & 18 is currently available at the fixed location at the NE corner of the intersection E 21st Ave and N 22nd St. and has been available without interruption since December 6, 2011.

Sincerely,

A handwritten signature in cursive script that reads "Linda W. Walker".

Linda Walker
Planner II

EXHIBIT

B

2011 CURE FORM

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

This Cure Form is being submitted with regard to **Application No. 2011-148C** and pertains to:

Part III Section A. Subsection 10.a. Exhibit No. 25 (if applicable)

The attached information is submitted in response to the 2011 Universal Scoring Summary Report because:

1. Preliminary Scoring and/or NOPSE scoring resulted in the imposition of a failure to achieve maximum points, a failure to achieve threshold, and/or a failure to achieve maximum proximity points relative to the Part, Section, Subsection, and/or Exhibit stated above. Check applicable item(s) below:

	2011 Universal Scoring Summary Report	Created by:	
		Preliminary Scoring	NOPSE Scoring
<input type="checkbox"/> Reason Score Not Maxed	Item No. ____S	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Reason Ability to Proceed Score Not Maxed	Item No. ____A	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Reason Failed Threshold	Item No. ____T	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Reason Proximity Points Not Maxed	Item No. 1P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Additional Comment	Item No. ____C	<input type="checkbox"/>	<input type="checkbox"/>

2. Other changes are necessary to keep the Application consistent:

This revision or additional documentation is submitted to address an issue resulting from a cure to Part ____ Section ____ Subsection ____ Exhibit ____ (if applicable).

2011 UNIVERSAL CYCLE - SURVEYOR CERTIFICATION FOR COMPETITIVE HC APPLICATIONS

Name of Developer: Jackson Heights

(Part III.A.1. of the 2011 Universal Cycle Application)

3700 Lowry Ct.

Development Location: Tampa FL 33610

(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 (A) the street name, closest designated intersection and city if located within a city or (B) the street name, closest designated intersection and county if located in the unincorporated area of the county) * If the Development consists of Scattered Sites, the Development Location stated above must reflect the Scattered Site where the Tie-Breaker Measurement Point is located.)

The undersigned Florida licensed surveyor confirms that the method used to determine the following latitude and longitude coordinates conforms to Rule 61G17-6, F.A.C.:

State the Tie-Breaker Measurement Point:	N <u>27</u> Degrees	<u>58</u> Minutes	<u>48.0</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>25</u> Minutes	<u>26.6</u> Seconds (truncated after 1 decimal place)
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If the Development consists of Scattered Sites, is a part of the boundary of each Scattered Site located within 1/2 mile of the Scattered Site with the most units?
 Yes or No (Must check one if Development consists of Scattered Sites)¹

To be eligible for proximity tie-breaker points, Degrees and Minutes must be stated as whole numbers and Seconds must be truncated after 1 decimal place. The Corporation will utilize Street Atlas USA 2010, published by DeLorme, to determine the proximity of an eligible service to the proposed Development's Tie-Breaker Measurement Point.

Transit Service - State the latitude and longitude coordinates for one (1) Transit Service on the chart below.¹

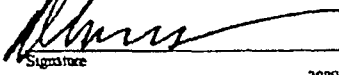
	Latitude			Longitude		
	N Degrees	Minutes	Seconds (truncated after 1 decimal place)	W Degrees	Minutes	Seconds (truncated after 1 decimal place)
Public Bus Stop						
Public Bus Transfer Stop or Public Bus Rapid Transit Stop	N <u>27</u> Degrees	<u>58</u> Minutes	<u>13.8</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>26</u> Minutes	<u>04.4</u> Seconds (truncated after 1 decimal place)
Public Rail Station	N _____ Degrees	_____ Minutes	_____ Seconds (truncated after 1 decimal place)	W _____ Degrees	_____ Minutes	_____ Seconds (truncated after 1 decimal place)

Tier 1 and Tier 2 Services - State the Name, Address and latitude and longitude coordinates of the closest service(s) on the chart below.¹

Tier 1 Services:	Latitude			Longitude		
	N Degrees	Minutes	Seconds (truncated after 1 decimal place)	W Degrees	Minutes	Seconds (truncated after 1 decimal place)
Grocery Store: Name - <u>Kings Meat Market and Grocery</u> Address - <u>3521 N 22nd St, Tampa FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>35.4</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>26</u> Minutes	<u>04.9</u> Seconds (truncated after 1 decimal place)
Public School: Name - <u>Potter Elementary</u> Address - <u>3774 E Caynes Street, Tampa FL</u>	N <u>27</u> Degrees	<u>59</u> Minutes	<u>11.8</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>25</u> Minutes	<u>23.6</u> Seconds (truncated after 1 decimal place)
Medical Facility: Name - <u>Tampa Community Health Center</u> Address <u>4630 N 22nd St, Tampa FL</u>	N <u>27</u> Degrees	<u>59</u> Minutes	<u>17.6</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>26</u> Minutes	<u>06.2</u> Seconds (truncated after 1 decimal place)
Senior Center: Name - _____ Address - _____	N _____ Degrees	_____ Minutes	_____ Seconds (truncated after 1 decimal place)	W _____ Degrees	_____ Minutes	_____ Seconds (truncated after 1 decimal place)
Tier 2 Services:	Latitude			Longitude		
Public Park: Name - <u>Jackson Heights Park</u> Address - <u>3310 E Lake Ave, Tampa FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>42.8</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>25</u> Minutes	<u>22.9</u> Seconds (truncated after 1 decimal place)
Community Center: Name - <u>Jackson Heights Community Center</u> Address - <u>3310 E Lake Ave, Tampa FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>41.4</u> Seconds (truncated after 1 decimal place)	W <u>83</u> Degrees	<u>25</u> Minutes	<u>23.6</u> Seconds (truncated after 1 decimal place)
Pharmacy: Name - <u>CVS Pharmacy</u> Address - <u>3302 E Dr. Martin Luther King Jr Blvd Tampa, FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>53.8</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>25</u> Minutes	<u>23.7</u> Seconds (truncated after 1 decimal place)
Public Library: Name - <u>C. Blythe Andrews Jr. Public Library</u> Address <u>2607 E Dr. Martin Luther King Jr Blvd Tampa, FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>51.8</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>25</u> Minutes	<u>49.1</u> Seconds (truncated after 1 decimal place)

If the Corporation discovers that there are any false statements made in this certification, the Corporation will forward a copy to the State of Florida Department of Business and Professional Regulation for investigation.

CERTIFICATION - Under penalties of perjury, I declare that the foregoing statement is true and correct.

 Michael T. Kolodziejczyk, V.P.
 Signature _____ Print or Type Name and Title of Signatory _____
 Culppepper & Terpening, Inc. 3980 South 25th Street, Fort Pierce, FL _____ Florida License Number LS3864
 Name of Surveyor _____ Address (street address, city, state) _____ Telephone Number (including area code) 772-464-3537

UA1016 (Rev. 2-11) 67-48.004(1)(a); 67-71.003(1)(a), F.A.C. Provide Behind a Tab Labeled "Exhibit 25"
 This certification consists of 2 pages. This certification may not be signed by the Applicant, by any related parties of the Applicant, or by any Principals or Financial Beneficiaries of the Applicant. If the certification is inappropriately signed, the Application will not be eligible to receive proximity tie-breaker points. If this certification contains corrections or "white-out", or if it is scanned, imaged, altered, or retyped, the Application will not be eligible to receive proximity tie-breaker points. The Application may still be eligible for automatic points. The certification may be photocopied. To be considered for scoring purposes, at least page 1 of this 2 page certification form must be provided by the Applicant.

Brief Statement of Explanation regarding Application 2011 – 148C

Provide a separate brief statement for each NOAD

NOAD for Application 148C: Jackson Heights, Item 1P

Summary: Applicant's cure (Item 1P from the NOPSE Scoring Summary Report) identifies a bus stop that does not meet FHFC's definition of either a "public bus transfer stop" or a "public bus rapid transit stop". As a result, zero proximity tiebreaker points should be awarded for this service.

1. Does not meet requirements for "Public Bus Transfer Stop" because it serves only two routes.
2. Does not meet requirements for "Public Bus Rapid Transit Stop" because neither route travels at any point in a lane or corridor that is exclusively used by buses.

The Applicant for Application 148C submitted a cure related to Exhibit 25, Surveyor Certification Form. In that cure, they identify a "Public Bus Transfer Stop or Public Bus Rapid Transit Stop" located at N27 58 13.8 W82 26 04.4. **THIS BUS STOP IS NEITHER A "PUBLIC BUS TRANSFER STOP" NOR A "PUBLIC BUS RAPID TRANSIT STOP"**. This conclusion is supported by the attached email from the Hillsborough Area Regional Transit Authority ("HART"), a HART route map, and a photograph of the bus stop.

As the Surveyor Certification does not require the Applicant to indicate which of the two options they are claiming (Transfer Stop or Rapid Transit Stop), we will show that this bus stop does not meet the requirements of either option.

Why the Stop is not a "Public Bus Transfer Stop": To meet this standard, the stop must constitute a fixed location that serves three or more routes. The bus stop identified in the cure is located on the north side of 21st Avenue, just east of 22nd Street, and serves only southbound Routes 6 and 18. Therefore, **this is a two route bus stop.** This is verified by both the attached HART email and the attached photograph of the bus stop.

It is important to note that the definition requires a "**fixed location**" bus stop that serves three or more routes—as opposed to two bus stops at different locations that are near each other that collectively serve three or more routes. The existence of a nearby bus stop that serves another route does not meet FHFC's definition

Why the Stop is not a “Public Bus Rapid Transit Stop”: To meet this standard, the stop “must service at least one bus that travels at some point during the route in either a lane or corridor that is exclusively used by buses” Neither Route 6 nor Route 18 (the two routes that serve this location) meets this definition because they do not travel at any point in a lane or corridor that is exclusively used by buses. This is verified by the attached HART email.

Additionally, a bus route is not “rapid transit” because it includes an area where a bus can pull over to stop to avoid impeding other traffic, or if it simply ends its route at a bus-turnaround area (such as the C. K. Steele Plaza near the FHFC offices).

As we are not disputing the location of the bus stop as presented in the cure, we are not providing a surveyor certification related to the location.

Conclusion: Because the bus stop identified in the Exhibit 25 cure does not meet the definition of either a “Public Bus Transfer Stop” or a “Public Bus Rapid Transit Stop”, zero proximity tiebreaker points should be awarded for this service.

Bus Stop Identified in Surveyor Certification for Application 148C
Routes 6 & 18 Southbound, North Side of 21st Avenue, Just east of 22nd Street



**Email from Hillsborough Regional Transit Authority (HART)
Confirming that Applications 148C and 149C do NOT meet FHFC's
Requirements for either a Public Bus Transfer Stop or Public Bus
Rapid Transit Stop**

From: Marco Sandusky <SanduskyM@gohart.org>
Date: March 6, 2012 9 53:10 AM EST
To: 'Debra Koehler' <debra@sagefl.com>
Cc: Steve Feigenbaum <FeigenbaumS@gohart.org>
Subject: RE: Public Information Request
Ms. Koehler:

Please see the following response to your request provided by HART's Manager of Service Planning, Steve Feigenbaum

Application 148C

1. I can confirm that there is a HART bus stop at the coordinate point referenced in the request. It is as stated on the North side of 21st Ave. East of 22nd. I have identified this stop as HART stop #2394 also named '21st Ave. @ 22nd St.'
2. I can confirm that as of this date (March 5, 2012) this stop serves Southbound Route 6 and Southbound Route 18 and does not presently serve any other bus stop.
3. I can confirm that neither Route 6 nor Route 18 'services any bus that travels at some point during the route in either a lane or corridor that is exclusively used by buses' Route 6LTD (Limited) uses the Marion Street Transitway (a mixed use right-of-way) for two trips in the AM and two trips in the PM, but 6LTD travels a different pattern than Route 6 and does not travel 21st Avenue nor use stop #2394.

Application 149C

1. I can confirm that there is a HART bus stop at the coordinate point referenced in the request. It is as stated on the North side of Columbus Dr. East of Florida Ave. I have identified this stop as HART stop #3005 also named 'Columbus Dr. @ Florida Ave'.
2. I can confirm that as of this date (March 5, 2012) this bus stop serves Westbound 15 only and no additional routes.
3. I can confirm that Route 15 does not 'service any bus the travels at some point during the route in either a lane or corridor that is exclusively used by buses'.
4. I can confirm that as of this date (March 3, 2012) Route 15 provides 30 minute service to stop #3005 between the hours of 7 AM to 9AM and from the hours of 4 PM and 6 PM Monday through Friday.

Sincerely,

Marco Sandusky

From: Debra Koehler [mailto:debra@sagefl.com]
Sent: Monday, March 05, 2012 12:09 PM
To: Marco Sandusky
Cc: Steve Feigenbaum
Subject: Public Information Request

Marco,

It was a pleasure to speak with you this morning. As we discussed, I have attached a public information request for two bus stops. As indicated in my letter, we are working under a Florida Housing Finance Corporation submission deadline of tomorrow March 6th at 5:00 PM. I really appreciate your help on this matter.

Please feel free to call me with any questions.


Best,
Debra

debra@sagefl.com

debra@sagefl.com

NOTICE

debra@sagefl.com



take a break
this spring
March 2012
Middle High School Students Ride Free 10'
Summer
Bike Pass
Coming in May
CLICK HERE to learn more

* Go Green! Please don't print this e-mail unless you really need to. Thanks!

=

SAGE PARTNERS

March 5 2012

Mr Marco Sandusky
HART
1201 E Seventh Avenue
Tampa, FL 33605

Re Public Records Request

Dear Mr Sandusky

Below is the information we are requesting to be confirmed for the bus stops listed below
For your reference, I have attached the Surveyor Certification Forms from the below listed
applications to Florida Housing Finance Corporation
We are working with a very tight deadline and we must submit this information to Florida
Housing Finance Corporation by 5 00 p m on Tuesday, March 6th

Application 148C – Jackson Heights Apartments

Application 148C utilizes the bus stop at N27 58 13 8 W82 26 04 4

- 1 This is the bus stop located on the north side of 21st Avenue, just east of 22nd Street
- 2 This bus stop only serves SOUTHBOUND Routes 6 and 18 This stop does not service any other bus routes
- 3 Neither Route 6 nor Route 18 services any bus that "travels at some point during the route in either a lane or corridor that is exclusively used by buses"

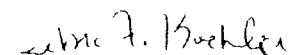
Application 149C – Central Court Apartments

Application 149C utilizes the bus stop at N27 58 00 9 W82 27 32 3

- 1 This bus stop is located on north side of Columbus Drive just east of Florida Avenue
- 2 This bus stop serves WESTBOUND Route 15 This stop is a single route stop
- 3 Route 15 does not service any bus that "travels at some point during the route in either a lane or corridor that is exclusively used by buses"
- 4 Between the hours of 7am to 9am and from the hours of 4pm to 6 pm Monday through Friday, scheduled stops at this bus stop are at intervals of 30 minutes

Thank you for your assistance in this matter Please call me with any questions

Sincerely,



Debra F Koehler
President

1205 West Swann Avenue Tampa FL 33606
Phone 813-259-0044 Fax 813-259-1532

2011 UNIVERSAL CYCLE - SURVEYOR CERTIFICATION FOR COMPETITIVE HC APPLICATIONS

Name of Development: Jackson Heights

(Part III.A.1. of the 2011 Universal Cycle Application)

3700 Lowry Ct.

Development Location: Tampa FL 33610

(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 (a) the street name, closest designated intersection and city if located within a city or (b) the street name, closest designated intersection and county if located in the unincorporated area of the county.) * If the Development consists of Scattered Sites, the Development Location stated above must reflect the Scattered Site where the Tie-Breaker Measurement Point is located.)

The undersigned Florida licensed surveyor confirms that the method used to determine the following latitude and longitude coordinates conforms to Rule 61G17-6, F.A.C.:

State the Tie-Breaker Measurement Point: ¹	N <u>27</u> Degrees	<u>58</u> Minutes	<u>48.0</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>25</u> Minutes	<u>26.6</u> Seconds (truncated after 1 decimal place)
---	---------------------	-------------------	---	---------------------	-------------------	---

If the Development consists of Scattered Sites, is a part of the boundary of each Scattered Site located within 1/2 mile of the Scattered Site with the most units? Yes or No (Must check one if Development consists of Scattered Sites.)²

To be eligible for proximity tie-breaker points, Degrees and Minutes must be stated as whole numbers and Seconds must be truncated after 1 decimal place. The Corporation will utilize Street Atlas USA 2010, published by DeLorme, to determine the proximity of an eligible service to the proposed Development's Tie-Breaker Measurement Point.

Transit Service - State the latitude and longitude coordinates for one (1) Transit Service on the chart below:³

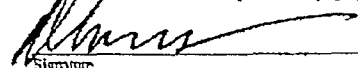
	Latitude			Longitude		
	N Degrees	Minutes	Seconds (truncated after 1 decimal place)	W Degrees	Minutes	Seconds (truncated after 1 decimal place)
Public Bus Stop						
Public Bus Transfer Stop or Public Bus Rapid Transit Stop	N <u>27</u> Degrees	<u>58</u> Minutes	<u>13.8</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>26</u> Minutes	<u>04.4</u> Seconds (truncated after 1 decimal place)
Public Rail Station	N _____ Degrees	_____ Minutes	_____ Seconds (truncated after 1 decimal place)	W _____ Degrees	_____ Minutes	_____ Seconds (truncated after 1 decimal place)

Tier 1 and Tier 2 Services - State the Name, Address and latitude and longitude coordinates of the closest service(s) on the chart below:³

Tier 1 Services:	Latitude			Longitude		
	N Degrees	Minutes	Seconds (truncated after 1 decimal place)	W Degrees	Minutes	Seconds (truncated after 1 decimal place)
Grocery Store: Name - <u>Klons Meat Market and Grocery</u> Address - <u>3523 N 22nd St, Tampa FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>35.4</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>26</u> Minutes	<u>04.9</u> Seconds (truncated after 1 decimal place)
Public School: Name - <u>Patterson Elementary</u> Address - <u>3724 E Cayuga Street, Tampa FL</u>	N <u>27</u> Degrees	<u>59</u> Minutes	<u>11.8</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>25</u> Minutes	<u>23.6</u> Seconds (truncated after 1 decimal place)
Medical Facility: Name - <u>Tampa Community Health Center</u> Address <u>4620 N 22nd St, Tampa FL</u>	N <u>27</u> Degrees	<u>59</u> Minutes	<u>17.6</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>26</u> Minutes	<u>06.2</u> Seconds (truncated after 1 decimal place)
Senior Center: Name - _____ Address - _____	N _____ Degrees	_____ Minutes	_____ Seconds (truncated after 1 decimal place)	W _____ Degrees	_____ Minutes	_____ Seconds (truncated after 1 decimal place)
Tier 2 Services:	Latitude			Longitude		
Public Park: Name - <u>Jackson Heights Park</u> Address - <u>3318 E Lake Ave, Tampa FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>42.8</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>25</u> Minutes	<u>22.9</u> Seconds (truncated after 1 decimal place)
Community Center: Name - <u>Jackson Heights Community Center</u> Address - <u>3310 E Lake Ave, Tampa FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>41.4</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>25</u> Minutes	<u>23.6</u> Seconds (truncated after 1 decimal place)
Pharmacy: Name - <u>City Pharmacy</u> Address - <u>3302 E Dr. Martin Luther King Jr Blvd TAMPA, FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>53.8</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>25</u> Minutes	<u>23.7</u> Seconds (truncated after 1 decimal place)
Public Library: Name - <u>C. Blvinh Andrews Jr. Public Library</u> Address <u>2687 E Dr. Martin Luther King Jr Blvd TAMPA FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>51.8</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>25</u> Minutes	<u>49.1</u> Seconds (truncated after 1 decimal place)

If the Corporation discovers that there are any false statements made in this certification, the Corporation will forward a copy to the State of Florida Department of Business and Professional Regulation for investigation.

CERTIFICATION - Under penalties of perjury, I declare that the foregoing statement is true and correct.

Signature:  Michael T. Kolodziejczyk, V.P.
 Print or Type Name and Title of Signatory: Michael T. Kolodziejczyk, V.P.
 Corporation & Terpening, Inc. 2980 South 25th Street, Fort Pierce, FL
 Florida License Number: L53864
 Telephone Number (including area code): 772-464-3537
 Name of Surveyor: _____ Address (street address, city, state): _____ Telephone Number (including area code): _____

UA1016 (Rev. 2-11) 67-48.004(1)(a); 67-21.003(1)(c), F.A.C. Provide Behind a Tab Labeled "Exhibit 25"
 This certification, consists of 2 pages. This certification may not be signed by the Applicant, by any related parties of the Applicant, or by any Principals or Financial Beneficiaries of the Applicant. If the certification is inappropriately signed, the Application will not be eligible to receive proximity tie-breaker points. If this certification contains corrections or "white-out", or if it is scanned, imaged, altered, or retyped, the Application will not be eligible to receive proximity tie-breaker points. The Application may still be eligible for automatic points. The certification may be photocopied. To be considered for scoring purposes, at least page 1 of this 2 page certification form must be provided by the Applicant.

2011 UNIVERSAL CYCLE - SURVEYOR CERTIFICATION FOR COMPETITIVE HC APPLICATIONS

Name of Development: Central Court Apartments

(Part III.A.1. of the 2011 Universal Cycle Application)

2510 N Central Ave, Tampa FL 33602

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 (a) the street name, closest designated intersection and city (located within a city or (b) the street name, closest designated intersection and county if located in the unincorporated area of the county) * If the Development consists of Scattered Sites, the Development Location stated above must reflect the Scattered Site where the Tie-Breaker Measurement Point is located.)

The undersigned Florida licensed surveyor confirms that the method used to determine the following latitude and longitude coordinates conforms to Rule 61G17-6, F.A.C.:

State the Tie-Breaker Measurement Point: ¹	N <u>27</u> Degrees	<u>57</u> Minutes	<u>27.4</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>27</u> Minutes	<u>22.5</u> Seconds (truncated after 1 decimal place)
---	---------------------	-------------------	---	---------------------	-------------------	---

If the Development consists of Scattered Sites, is a part of the boundary of each Scattered Site located within 1/2 mile of the Scattered Site with the most units? Yes or No (Must check one if Development consists of Scattered Sites.)²

To be eligible for proximity tie-breaker points, Degrees and Minutes must be stated as whole numbers and Seconds must be truncated after 1 decimal place. The Corporation will utilize Street Atlas USA 2010, published by DeLorme, to determine the proximity of an eligible service to the proposed Development's Tie-Breaker Measurement Point.

Transit Service - State the latitude and longitude coordinates for the (1) Transit Service on the chart below:³

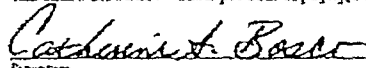
Public Bus Stop	Latitude			Longitude		
	N Degrees	Minutes	Seconds (truncated after 1 decimal place)	W Degrees	Minutes	Seconds (truncated after 1 decimal place)
Public Bus Transfer Stop or Public Bus Rapid Transit Stop	N <u>27</u> Degrees	<u>58</u> Minutes	<u>00.9</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>27</u> Minutes	<u>32.3</u> Seconds (truncated after 1 decimal place)
Public Rail Station	N _____ Degrees	_____ Minutes	_____ Seconds (truncated after 1 decimal place)	W _____ Degrees	_____ Minutes	_____ Seconds (truncated after 1 decimal place)

Tier 1 and Tier 2 Services - State the Name, Address and latitude and longitude coordinates of the closest service(s) on the chart below:³

Tier 1 Service(s)	Latitude			Longitude		
Service Name	N Degrees	Minutes	Seconds (truncated after 1 decimal place)	W Degrees	Minutes	Seconds (truncated after 1 decimal place)
Grocery Store: Name - <u>Oceanic Oriental Supermarket</u> Address - <u>1649 N Tampa St, Tampa FL</u>	N <u>27</u> Degrees	<u>57</u> Minutes	<u>27.4</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>27</u> Minutes	<u>38.3</u> Seconds (truncated after 1 decimal place)
Public School: Name - <u>Graham Elementary</u> Address - <u>2915 Massachusetts Ave, Tampa FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>12.3</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>27</u> Minutes	<u>56.1</u> Seconds (truncated after 1 decimal place)
Medical Facility: Name - <u>Tampa Family Health</u> Address <u>1514 N. Florida Ave, Tampa FL</u>	N <u>27</u> Degrees	<u>57</u> Minutes	<u>33.9</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>27</u> Minutes	<u>35.2</u> Seconds (truncated after 1 decimal place)
Senior Center: Name - _____ Address - _____	N _____ Degrees	_____ Minutes	_____ Seconds (truncated after 1 decimal place)	W _____ Degrees	_____ Minutes	_____ Seconds (truncated after 1 decimal place)
Tier 2 Service(s)	Latitude			Longitude		
Service Name	N Degrees	Minutes	Seconds (truncated after 1 decimal place)	W Degrees	Minutes	Seconds (truncated after 1 decimal place)
Public Park: Name - <u>Robles Park</u> Address - <u>3305 N Avon Ave, Tampa FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>21.0</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>27</u> Minutes	<u>21.1</u> Seconds (truncated after 1 decimal place)
Community Center: Name - <u>Dr. Walter Lee Smith Community Center</u> Address - <u>1505 N. Nebraska Ave, Tampa FL</u>	N <u>27</u> Degrees	<u>57</u> Minutes	<u>29.5</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>27</u> Minutes	<u>03.0</u> Seconds (truncated after 1 decimal place)
Pharmacy: Name - <u>William's Pharmacy</u> Address - <u>280K N Tampa St, Tampa FL</u>	N <u>27</u> Degrees	<u>58</u> Minutes	<u>08.5</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>27</u> Minutes	<u>39.5</u> Seconds (truncated after 1 decimal place)
Public Library: Name - <u>Robert W Saunders Public Library</u> Address <u>1505 N. Nebraska Ave, Tampa FL</u>	N <u>27</u> Degrees	<u>57</u> Minutes	<u>29.5</u> Seconds (truncated after 1 decimal place)	W <u>82</u> Degrees	<u>27</u> Minutes	<u>03.0</u> Seconds (truncated after 1 decimal place)

If the Corporation discove that there are any false statements made in this certification, the Corporation will forward a copy to the State of Florida Department of Business and Professional Regulation for investigation.

CERTIFICATION - Under penalties of perjury, I declare that the foregoing statement is true and correct.

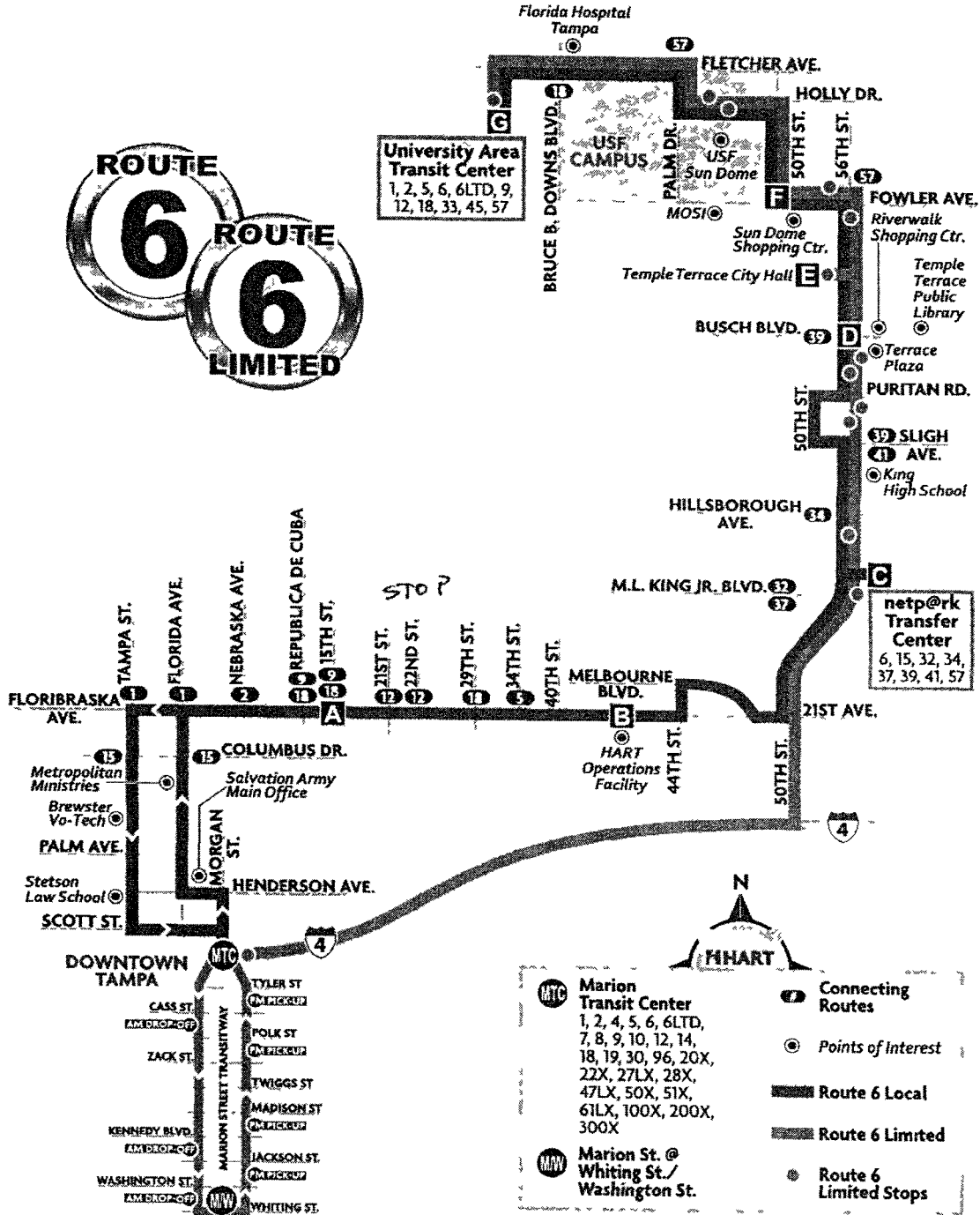

 Signature: _____ Catherine A. Bosen, PSM
 Project Surveyor
 Print or Type Name and Title of Signatory
 George F. Young, Inc. 299 Dr. Martin Luther King Jr. Street N, St. Petersburg FL Florida License Number
 33701 727-822-4317
 Name of Surveyor Address (street address, city, state) Telephone Number (including area code)

HA3016 (Rev. 2-11) 67-48.004(1)(a); 67-31.003(1)(a), F.A.C.

* Provide Behind A Tab Labeled "Exhibit 25"

This certification consists of 2 pages. This certification may not be signed by the Applicant, by any related parties of the Applicant, or by any Principals or Financial Beneficiaries of the Applicant. If the certification is inappropriately signed, the Application will not be eligible to receive proximity tie-breaker points. If this certification contains corrections or "white-out", or if it is scanned, imaged, altered, or retyped, the Application will not be eligible to receive proximity tie-breaker points. The Application may still be eligible for automatic points. The certification may be photocopied. To be considered for scoring purposes, at least page 1 of this 2 page certification form must be provided by the Applicant.

ROUTE 6 LIMITED



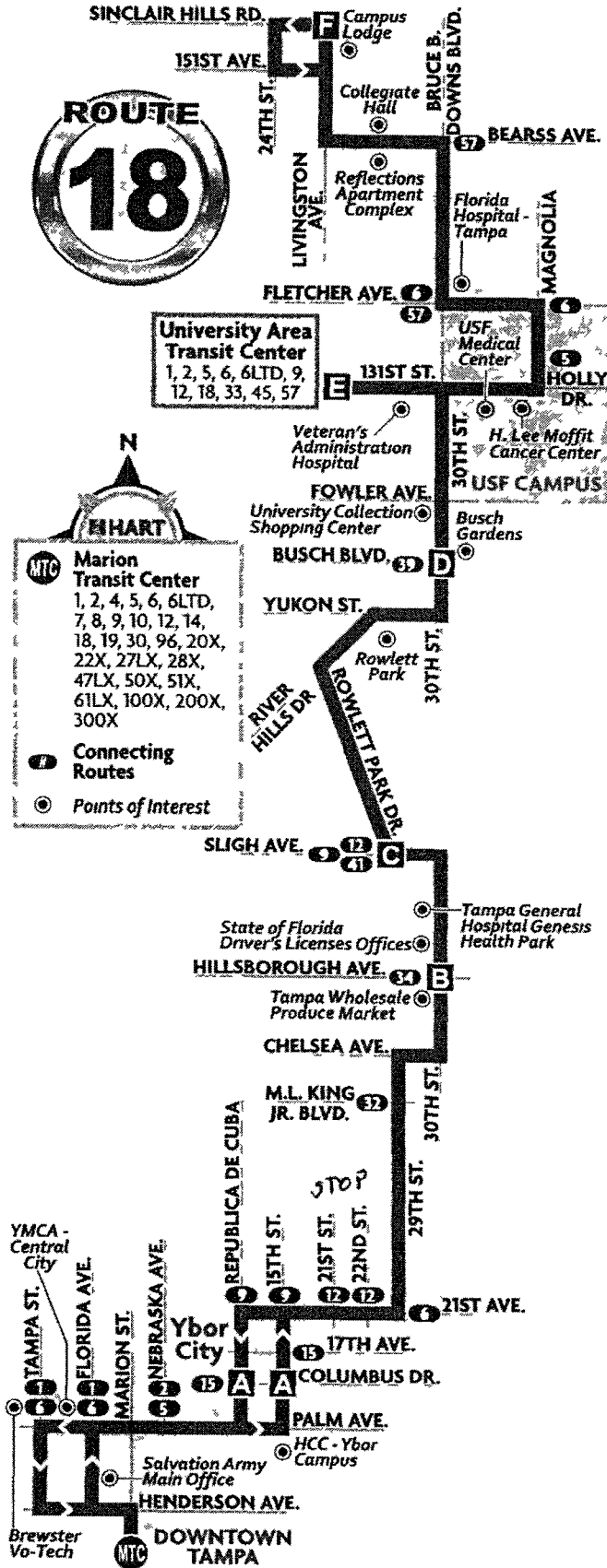


University Area Transit Center
1, 2, 5, 6, 6LTD, 9, 12, 18, 33, 45, 57



Marion Transit Center
1, 2, 4, 5, 6, 6LTD, 7, 8, 9, 10, 12, 14, 18, 19, 30, 96, 20X, 22X, 27LX, 28X, 47LX, 50X, 51X, 61LX, 100X, 200X, 300X

- Connecting Routes
- Points of Interest



COPY
NOAD TRACKING NO.

957

Page 1 of 1 Pages

2011 NOTICE OF ALLEGED DEFICIENCIES (NOAD) SUMMARY FORM

This NOAD Summary Form is being submitted with regard to **Application No. 2011- 148C** and pertains to the revisions/additions made to the Application parts, sections, subsections and exhibits listed below (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/additions being challenged):

Part (I, II, III IV or V)	Section (A B C D etc)	Subsection (1, 2, 3, etc or 1 a, 2 a, etc)	Exhibit (1, 2, 3 etc)	Submitted in Response to:					Created by:	
				Reason Score Not Moved (Provide Item No from Application Scoring Summary)	Reason Ability to Proceed Score Not Moved (Provide Item No from Application Scoring Summary)	Reason Failed Threshold (Provide Item No from Application Scoring Summary)	Proximity Scoring (Provide Item No from Application Scoring Summary)	Additional Comment (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
III.	C	5.	33	S	A	T	P	C	X	
III.	A.	10.a.	25	S	A	T	1P-8 P	C	X	
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		
				S	A	T	P	C		

SUBMITTED BY APPLICATION NO. 2011-046C IN ACCORDANCE WITH RULE 67-48.004, F.A.C.

COPY

2011 CURE FORM

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

This Cure Form is being submitted with regard to **Application No. 2011-148C** and pertains to:

Part III Section C Subsection 5 Exhibit No. 33 (if applicable)

The attached information is submitted in response to the 2011 Universal Scoring Summary Report because:

1. Preliminary Scoring and/or NOPSE scoring resulted in the imposition of a failure to achieve maximum points, a failure to achieve threshold, and/or a failure to achieve maximum proximity points relative to the Part, Section, Subsection, and/or Exhibit stated above. Check applicable item(s) below:

	2011 Universal Scoring Summary Report	Created by:	
		Preliminary Scoring	NOPSE Scoring
<input type="checkbox"/> Reason Score Not Maxed	Item No ____S	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Reason Ability to Proceed Score Not Maxed	Item No. ____A	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Reason Failed Threshold	Item No 1T	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Reason Proximity Points Not Maxed	Item No ____P	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Additional Comment	Item No ____C	<input type="checkbox"/>	<input type="checkbox"/>

2. Other changes are necessary to keep the Application consistent:

This revision or additional documentation is submitted to address an issue resulting from a cure to Part ____ Section ____ Subsection ____ Exhibit ____ (if applicable).

Brief Statement of Explanation regarding
Application 2011 – 148C

Provide a separate brief statement for each NOAD

Part III.C.5 of the Application Instructions require that the Applicant demonstrate that a Phase I Environmental Site Assessment (ESA) has been performed. In order to meet Threshold for this requirement, the properly completed and executed Verification of Environmental Safety – Phase I Site Assessment form must be provided (Exhibit 33).

In an attempt to provide the Phase I ESA form, the Applicant submitted a Cure Form and Brief Statement of Explanation; however, the Applicant failed to submit the actual Phase I ESA form with its cure materials. Therefore, the Applicant has not met Threshold.

2011 CURE FORM

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

This Cure Form is being submitted with regard to **Application No. 2011-148C** and pertains to:

Part III Section A Subsection 10 a Exhibit No 25 (if applicable)

The attached information is submitted in response to the 2011 Universal Scoring Summary Report because

1. Preliminary Scoring and/or NOPSE scoring resulted in the imposition of a failure to achieve maximum points, a failure to achieve threshold, and/or a failure to achieve maximum proximity points relative to the Part, Section, Subsection, and/or Exhibit stated above. Check applicable item(s) below.

	2011 Universal Scoring Summary Report	Created by:	
		Preliminary Scoring	NOPSE Scoring
<input type="checkbox"/> Reason Score Not Maxed	Item No ____S	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Reason Ability to Proceed Score Not Maxed	Item No ____A	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Reason Failed Threshold	Item No ____T	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Reason Proximity Points Not Maxed	Item No 1P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Additional Comment	Item No ____C	<input type="checkbox"/>	<input type="checkbox"/>

2. Other changes are necessary to keep the Application consistent

This revision or additional documentation is submitted to address an issue resulting from a cure to Part ____ Section ____ Subsection ____ Exhibit ____ (if applicable)

2011 CURE FORM

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

This Cure Form is being submitted with regard to **Application No. 2011-148C** and pertains to:

Part III Section A. Subsection 10.a. Exhibit No. 25 (if applicable)

The attached information is submitted in response to the 2011 Universal Scoring Summary Report because:

1. Preliminary Scoring and/or NOPSE scoring resulted in the imposition of a failure to achieve maximum points, a failure to achieve threshold, and/or a failure to achieve maximum proximity points relative to the Part, Section, Subsection, and/or Exhibit stated above. Check applicable item(s) below:

	2011 Universal Scoring Summary Report	Created by:	
		Preliminary Scoring	NOPSE Scoring
<input type="checkbox"/> Reason Score Not Maxed	Item No ____S	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Reason Ability to Proceed Score Not Maxed	Item No ____A	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Reason Failed Threshold	Item No ____T	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Reason Proximity Points Not Maxed	Item No. 2P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Additional Comment	Item No ____C	<input type="checkbox"/>	<input type="checkbox"/>

2. Other changes are necessary to keep the Application consistent:

This revision or additional documentation is submitted to address an issue resulting from a cure to Part ____ Section ____ Subsection ____ Exhibit ____ (if applicable).

2011 CURE FORM

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

This Cure Form is being submitted with regard to **Application No. 2011-148C** and pertains to:

Part III Section A. Subsection 10.a. Exhibit No. 25 (if applicable)

The attached information is submitted in response to the 2011 Universal Scoring Summary Report because:

1. Preliminary Scoring and/or NOPSE scoring resulted in the imposition of a failure to achieve maximum points, a failure to achieve threshold, and/or a failure to achieve maximum proximity points relative to the Part, Section, Subsection, and/or Exhibit stated above. Check applicable item(s) below:

	2011 Universal Scoring Summary Report	Created by:	
		Preliminary Scoring	NOPSE Scoring
<input type="checkbox"/> Reason Score Not Maxed	Item No. ____ S	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Reason Ability to Proceed Score Not Maxed	Item No. ____ A	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Reason Failed Threshold	Item No. ____ T	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Reason Proximity Points Not Maxed	Item No. 3P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Additional Comment	Item No. ____ C	<input type="checkbox"/>	<input type="checkbox"/>

2. Other changes are necessary to keep the Application consistent:

This revision or additional documentation is submitted to address an issue resulting from a cure to Part ____ Section ____ Subsection ____ Exhibit ____ (if applicable).

2011 CURE FORM

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

This Cure Form is being submitted with regard to **Application No. 2011-148C** and pertains to:

Part III Section A. Subsection 10.a. Exhibit No. 25 (if applicable)

The attached information is submitted in response to the 2011 Universal Scoring Summary Report because:

1. Preliminary Scoring and/or NOPSE scoring resulted in the imposition of a failure to achieve maximum points, a failure to achieve threshold, and/or a failure to achieve maximum proximity points relative to the Part, Section, Subsection, and/or Exhibit stated above. Check applicable item(s) below:

	2011 Universal Scoring Summary Report	Created by:	
		Preliminary Scoring	NOPSE Scoring
<input type="checkbox"/> Reason Score Not Maxed	Item No. ____S	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Reason Ability to Proceed Score Not Maxed	Item No ____A	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Reason Failed Threshold	Item No. ____T	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Reason Proximity Points Not Maxed	Item No. 4P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Additional Comment	Item No ____C	<input type="checkbox"/>	<input type="checkbox"/>

2. Other changes are necessary to keep the Application consistent:

This revision or additional documentation is submitted to address an issue resulting from a cure to Part ____ Section ____ Subsection ____ Exhibit ____ (if applicable).

Brief Statement of Explanation regarding Application 2011 – 148C

Provide a separate brief statement for each NOAD

Part III.A.10.a.(2) of the Application Instructions states that to be considered for proximity tie-breaker points, the Surveyor Certification for Competitive HC Applications form must be properly completed and executed and include the following information for each of the closest eligible services for which the Applicant is seeking proximity tie-breaker points:

- names of the Tier 1 and Tier 2 Services; and
- Addresses for the Tier 1 and Tier 2 Services; and
- the latitude and longitude coordinates of the Transit Service, Tier 1 Services and Tier 2 Services.

In addition, below the surveyor's certification on the 2011 Universal Cycle – Surveyor Certification for Competitive HC Applications form (at the bottom of the page), the following statement is provided:

If this certification contains corrections or 'white out', or if it is scanned, imaged, altered, or retyped, the Application will not be eligible to receive proximity tie-breaker points.

At Application, the Applicant did not submit a Surveyor Certification form, however, the Applicant submitted the form with its cure materials – see Attachment A.

The new form shows two places where there are handwritten corrections and/or alterations of what was originally typed into the form.

- Tier 2 Service – Pharmacy: The abbreviation 'BLVD' is handwritten to the right of the typed address; and 'TAMPA, FL' is written below the typed address.
- Tier 2 Service – Public Library: The abbreviation 'BLVD' is handwritten to the right of the typed address; and 'TAMPA, FL' is written below the typed address. The word 'Library' is partly typed, partly handwritten as well.

There are no initials or notations on the form that explain the above corrections and/or alterations or whether the Applicant or the Surveyor is responsible for them.

Therefore, the Applicant provided a Surveyor Certification that contains corrections and/or alterations and is not eligible to receive proximity tie-breaker points.

ATTACHMENT A

2011 UNIVERSAL CYCLE SURVEY OR CERTIFICATION FOR COMPETITIVE HC APPLICATIONS

Name of Development: Jackson Heights
(Per H.A.1. of the 2011 Universal Cycle Application)

Development Location: 3700 Lowry Ct
Tampa FL 33610
(All applicants 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 (a) the street name, closest designated intersection and city if located within a city or (b) the street name, closest designated intersection and county if located in the unincorporated area of the county) * If the Development consists of Scattered Sites, the Development Location stated above must reflect the Scattered Site where the Tie-Breaker Measurement Point is located.)

The undersigned Florida licensed surveyor confirms that the method used to determine the following latitude and longitude coordinates conforms to Rule 61G17-6 F.A.C.

State the Tie-Breaker Measurement Point:	N <u>27</u> Degrees	58 Minutes	48.0 Seconds <small>(truncated after 1 decimal place)</small>	W <u>82</u> Degrees	25 Minutes	76.6 Seconds <small>(truncated after 1 decimal place)</small>
--	------------------------	---------------	---	------------------------	---------------	---

If the Development consists of Scattered Sites, is a part of the boundary of each Scattered Site located within 1/2 mile of the Scattered Site with the most units?
 Yes or No (Must check one if Development consists of Scattered Sites.)

To be eligible for proximity tie-breaker points, Degrees and Minutes must be stated as whole numbers and Seconds must be truncated after 1 decimal place. The Corporation will utilize Street Atlas USA 2010, published by DeLorme, to determine the proximity of an eligible service to the proposed Development's Tie-Breaker Measurement Point.

Transit Service - State the latitude and longitude coordinates for one (1) Transit Service on the chart below:

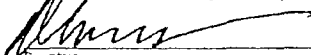
Public Bus Stop	Latitude			Longitude		
	N Degrees	Minutes	Seconds <small>(truncated after 1 decimal place)</small>	W Degrees	Minutes	Seconds <small>(truncated after 1 decimal place)</small>
Public Bus Transfer Stop or Public Bus Rapid Transit Stop	N <u>27</u> Degrees	58 Minutes	13.8 Seconds <small>(truncated after 1 decimal place)</small>	W <u>82</u> Degrees	26 Minutes	04.4 Seconds <small>(truncated after 1 decimal place)</small>
Public Rail Station	N Degrees	Minutes	Seconds <small>(truncated after 1 decimal place)</small>	W Degrees	Minutes	Seconds <small>(truncated after 1 decimal place)</small>

Tier 1 and Tier 2 Services - State the Name, Address and latitude and longitude coordinates of the closest service(s) on the chart below:

Tier 1 Services:	Latitude			Longitude		
	N Degrees	Minutes	Seconds <small>(truncated after 1 decimal place)</small>	W Degrees	Minutes	Seconds <small>(truncated after 1 decimal place)</small>
Grocery Store Name - <u>Klamm Meat Market and Grocery</u> Address - <u>3523 N 22nd St, Tampa FL</u>	N <u>27</u> Degrees	58 Minutes	33.4 Seconds <small>(truncated after 1 decimal place)</small>	W <u>82</u> Degrees	26 Minutes	04.9 Seconds <small>(truncated after 1 decimal place)</small>
Public School Name - <u>Ponce Elementary</u> Address - <u>3724 E Cayuga Street, Tampa FL</u>	N <u>27</u> Degrees	59 Minutes	11.8 Seconds <small>(truncated after 1 decimal place)</small>	W <u>82</u> Degrees	25 Minutes	23.6 Seconds <small>(truncated after 1 decimal place)</small>
Medical Facility Name - <u>Tampa Community Health Center</u> Address <u>4620 N 22nd St, Tampa FL</u>	N <u>27</u> Degrees	59 Minutes	17.6 Seconds <small>(truncated after 1 decimal place)</small>	W <u>82</u> Degrees	26 Minutes	06.2 Seconds <small>(truncated after 1 decimal place)</small>
Senior Center Name - _____ Address - _____	N Degrees	Minutes	Seconds <small>(truncated after 1 decimal place)</small>	W Degrees	Minutes	Seconds <small>(truncated after 1 decimal place)</small>
Tier 2 Services:	Latitude			Longitude		
Public Park Name - <u>Jackson Heights Park</u> Address - <u>3110 E Lake Ave, Tampa FL</u>	N <u>27</u> Degrees	58 Minutes	42.8 Seconds <small>(truncated after 1 decimal place)</small>	W <u>82</u> Degrees	25 Minutes	22.9 Seconds <small>(truncated after 1 decimal place)</small>
Community Center Name - <u>Jackson Heights Community Center</u> Address <u>3110 E Lake Ave, Tampa FL</u>	N <u>27</u> Degrees	58 Minutes	41.4 Seconds <small>(truncated after 1 decimal place)</small>	W <u>82</u> Degrees	25 Minutes	23.6 Seconds <small>(truncated after 1 decimal place)</small>
Pharmacy Name - <u>Civ Pharmacy</u> Address - <u>3302 E Dr. Martin Luther King Jr Blvd Tampa, FL</u>	N <u>27</u> Degrees	58 Minutes	53.8 Seconds <small>(truncated after 1 decimal place)</small>	W <u>82</u> Degrees	25 Minutes	23.7 Seconds <small>(truncated after 1 decimal place)</small>
Public Library Name - <u>C. Blaine Andrews Jr Public Library</u> Address <u>2607 E Dr. Martin Luther King Jr Blvd Tampa FL</u>	N <u>27</u> Degrees	58 Minutes	51.8 Seconds <small>(truncated after 1 decimal place)</small>	W <u>82</u> Degrees	25 Minutes	49.1 Seconds <small>(truncated after 1 decimal place)</small>

If the Corporation discovers that there are any false statements made in this certification, the Corporation will forward a copy to the State of Florida Department of Business and Professional Regulation for investigation.

CERTIFICATION - Under penalties of perjury I declare that the foregoing statement is true and correct.


 Signature: _____
 Name of Signatory: Michael T. Kolodziejczyk, V.P.
 Print or Type Name and Title of Signatory: _____
 Address (street address, city, state): 2980 South 25th Street, Fort Pierce, FL
 Florida License Number: 153864
 Telephone Number (including area code): 772-464-3537

UA1016 (Rev. 2/11) 67-48.004(1)(a); 67-21.003(1)(a), F.A.C. Provide Behind a Tab Labeled "Exhibit 25"

This certification consists of 2 pages. This certification may not be signed by the Applicant, or any related parties of the Applicant, or by any Principals or Financial Beneficiaries of the Applicant. If the certification is improperly signed, the Application will not be eligible to receive proximity tie-breaker points. If this certification contains corrections or "white-out", or if it is scanned, altered, or retyped, the Application will not be eligible to receive proximity tie-breaker points. The Application may still be eligible for automatic points. The certification may be photocopied. To be considered for scoring purposes, at least page 1 of this 2-page certification form must be provided by the Applicant.

EXHIBIT

C

Scoring Summary Report

File #: 2011-148C Development Name: Jackson Heights

As of: 03/28/2012

	Maximum Points/Eligibility	Preliminary	NOPSE	Final	Final Ranking
Met Threshold	Y/N	N	N	Y	
Total Points	79	72.00	72.00	79.00	
Ability to Proceed Tie-Breaker Points	6	6.00	6.00	6.00	
Proximity Tie-Breaker Points	37	10.00	10.00	26.75	
Eligible for 1/8th Mile Ranking Preference	Y/N	N	N	N	
Eligible for Age of Development Tie-Breaker Ranking Preference	Y/N	Y	Y	Y	
Eligible for Concrete Construction Tie-Breaker Ranking Preference	Y/N	Y	Y	Y	
Eligible for Florida General Contractor Tie-Breaker Ranking Preference	Y/N	Y	Y	Y	
RA Level Classification (preference given to the lowest RA Level Classification)	1 - 6	1	1	1	

Scores:

Item #	Part	Section	Subsection	Description	Maximum Available Points	Preliminary	NOPSE	Final	Final Ranking
Developer									
1S	II	B	1 c	Housing Credit Development Experience	3 00	0 00	0 00	3 00	
Construction Features and Amenities									
2S	III	B	3 a	Optional - NC & Rehab Units	9 00	9 00	9 00	9 00	
3S	III	B	3 b	Optional - All Developments Except SRO	12 00	12 00	12 00	12 00	
3S	III	B	3 c	Optional - SRO Developments	12 00	0 00	0 00	0 00	
4S	III	B	3 d	Optional - Universal Design & Visitability	10 00	10 00	10 00	10 00	
5S	III	B	5 a (1)	Green Building Features (NC & Redev)	7 00	0 00	0 00	0 00	
5S	III	B	5 a (2)	Green Building Certification (NC & Redev)	10 00	0 00	0 00	0 00	
5S	III	B	5 b	Green Building Features (Rehab & Preserv)	10 00	10 00	10 00	10 00	
Set-Aside Commitments									
6S	III	E	1 b (2)	Special Needs Households	4 00	4 00	4 00	4 00	
7S	III	E	1 b (3)	Total Set-Aside Commitment	3 00	3 00	3 00	3 00	
8S	III	E	3	Affordability Period	5 00	5 00	5 00	5 00	
Resident Programs									
9S	III	F	1	Programs for Non-Elderly & Non-Homeless	6 00	6 00	6 00	6 00	
9S	III	F	2	Programs for Homeless (SRO & Non-SRO)	6 00	0 00	0 00	0 00	
9S	III	F	3	Programs for Elderly	6 00	0 00	0 00	0 00	
10S	III	F	4	Programs for All Applicants	8 00	8 00	8 00	8 00	
Local Government Contributions									
11S	IV	A		Contributions	5 00	5 00	5 00	5 00	
Local Government Incentives									
12S	IV	B		Incentives	4 00	0 00	0 00	4 00	

Reason(s) Scores Not Maxed:

Item #	Reason(s)	Created As Result	Rescinded As Result
1S	The Applicant indicated that the Principal of the Developer completed at least 3 Housing Credit Developments since January 1, 2007. However, the Applicant was awarded zero points for Housing Credit Development Experience because, rather than listing the name of a Principal of the Developer on the Housing Credit Development Experience chart as required by the Application Instructions, the Applicant listed the name of the Developer (Southport Financial Services, Inc.)	Preliminary	Final
12S	The Applicant did not submit any of the Local Government Verification of Affordable Housing Incentives forms. Therefore, zero points were awarded.	Preliminary	Final

Threshold(s) Failed:

Item #	Part	Section	Subsection	Description	Reason(s)	Created as Result of	Rescinded as Result of
1T	III.	C.	5.	Environmental Site Assessment	The Applicant failed to provide the required Verification of Environmental Safety – Phase I Environmental Site Assessment form and, if applicable, the Verification of Environmental Safety – Phase II Environmental Site Assessment form.	Preliminary	Final
2T	V.	D.	1.	Non-Corporation Funding	Although the Applicant listed first mortgage financing (with evidence to be provided behind Exhibit 47), no commitment for this loan has been provided. Therefore, the loan amount cannot be counted as a source of financing.	Preliminary	Final
3T	V.	B.		Construction/Rehab. Analysis	The Applicant has a construction financing shortfall of \$5,496,013.	Preliminary	Final
4T	V.	B.		Permanent Analysis	The Applicant has a permanent financing shortfall of \$3,648,198.	Preliminary	Final

Ability To Proceed Tie-Breaker Points:

Item #	Part	Section	Subsection	Description	Maximum Available Points	Preliminary	NOPSE	Final	Final Ranking
1A	III.	C.	1.	Site Plan/Plat Approval	1.00	1.00	1.00	1.00	
2A	III.	C.	3.a.	Availability of Electricity	1.00	1.00	1.00	1.00	
3A	III.	C.	3.b.	Availability of Water	1.00	1.00	1.00	1.00	
4A	III.	C.	3.c.	Availability of Sewer	1.00	1.00	1.00	1.00	
5A	III.	C.	3.d.	Availability of Roads	1.00	1.00	1.00	1.00	
6A	III.	C.	4.	Appropriately Zoned	1.00	1.00	1.00	1.00	

Proximity Tie-Breaker Points:

Item #	Part	Section	Subsection	Description	Maximum Available Points	Preliminary	NOPSE	Final	Final Ranking
Transit Services									
1P	III.	A.	10.a	Public Bus Stop	2.00	0.00	0.00	0.00	
1P	III.	A.	10.a	Public Bus Transfer Stop or Public Bus Transit Stop	6.00	0.00	0.00	0.00	
1P	III.	A.	10.a	Public Rail Station	7.00	0.00	0.00	0.00	
Tier 1 Services									
2P	III.	A.	10.a	Grocery Store	4.00	0.00	0.00	3.00	
3P	III.	A.	10.a	Public School	4.00	0.00	0.00	3.50	
3P	III.	A.	10.a	Senior Center	4.00	0.00	0.00	0.00	
4P	III.	A.	10.a	Medical Facility	4.00	0.00	0.00	2.50	
Eligible for Tier 1 Service Score Boost (Yes/No)						N	N	N	
Total Tier 1 Service Score					12.00	0.00	0.00	9.00	
Tier 2 Services									
5P	III.	A.	10.a	Public Park	2.00	0.00	0.00	2.00	
6P	III.	A.	10.a	Community Center	2.00	0.00	0.00	2.00	
7P	III.	A.	10.a	Pharmacy	2.00	0.00	0.00	2.00	
8P	III.	A.	10.a	Public Library	2.00	0.00	0.00	1.75	
FHFC Proximity List									
9P	III.	A.	10.b	Proximity to Developments on FHFC Development Proximity List	10.00	10.00	10.00	10.00	

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

Item #	Reason(s)	Created As Result	Rescinded As Result
1P	As a cure to Item 1P – 8P, the Applicant provided a Surveyor for Competitive HC Applications form with latitude and longitude coordinates for the Public Bus Transfer Stop/Public Bus Rapid Transit Stop. A NOAD provided confirmation from a Manager of the Hillsborough Area Regional Transit Authority that this location does not meet the definition of either the Public Bus Transfer Stop or Public Bus Rapid Transit Stop.	Final	
1P-8P	The Applicant did not receive any proximity tie-breaker points for Transit, Tier 1 or Tier 2 Services because the Applicant did not submit the Surveyor Certification for Competitive HC Applications form.	Preliminary	Final

Additional Application Comments:

Item #	Part	Section	Subsection	Description	Comment(s)	Created as Result of	Rescinded as Result of
1C	V.	B.		Pro Forma	The Applicant listed 6-month operating reserve of \$150,000. However, No. 5 on the Development Cost Pro Forma Notes states "For purposes of the Development Cost calculation in this Application, the only reserves allowed are contingency reserves for rehabilitation and construction..." Therefore, the Total Development Cost was reduced by \$150,000.	Preliminary	
2C	III.	A.	10.b.	Proximity to Developments on FHFC Development Proximity List	The Application qualifies for 10 automatic proximity points at Part III.A.10.b.(6) of the Application.	Preliminary	