BEFORE THE FLORIDA HOUSING FINANCE CORPORATION

ST. MARTINS PL, LTD.,

Petitioner,

v.

CASE NO.: 2012-034UC FHFC Application No. 2011-069CH

FLORIDA HOUSING FINANCE CORPORATION,

Respondent

AMENDED PETITION FOR INFORMAL ADMINISTRATIVE PROCEEDINGS

Pursuant to Sections 120.569 and 120.57(2), Fla. Stat., and Rules 28-106.201 and 67-48.005(5), Fla. Admin. Code, Petitioner ST. MARTINS PL, LTD. hereby amends its request for an informal administrative proceeding on Florida Housing Finance Corporation's ("FHFC" or "Florida Housing") proposed determination that St. Martins' application for federal low income housing tax credits ("Housing Credits" or "HC") and a HOME loan, Application No. 2011-069CH, in the Year 2011 Universal Application cycle, is ineligible for funding, as reflected in the final rankings issued by the Florida Housing on June 8, 2012 (received by St. Martins on June 11, 2012). St. Martins' original Petition in this regard was timely filed on June 29, 2012. In support of this Amended Petition, St. Martins states as follows:

Parties

- 1. The agency affected is the Florida Housing Finance Corporation ("FHFC"), 227 North Bronough Street, Suite 5000, Tallahassee, Florida 32301-1329. FHFC has assigned Application No. 2011-069CH to this matter.
- 2. The Petitioner is ST. MARTINS PL, LTD. ("St. Martins") whose business address is 150 SE 2nd Avenue, Suite 1302, Miami, Florida 33131. For purposes of this proceeding, St.

Martins' address is that of its undersigned attorney, M. Christopher Bryant, Oertel, Fernandez, Bryant & Atkinson, P.A., 301 S. Bronough Street, 5th Floor, Tallahassee, Florida 32301 (P. O. Box 1110, Tallahassee, Florida 32302-1110), Telephone: (850) 521-0700, Facsimile: (850) 521-0720.

Substantial Interests Affected

- 3. St. Martins has proposed the construction of a 94-unit homeless development in Miami-Dade County, Florida to be known as St. Martins Place. St. Martins has proposed to set aside 10% of the units for residents making 28% or less of Area Median Income ("AMI") with the remaining 90% of the units for residents making 60% or less of AMI. St. Martins has projected its total development costs to be \$27.8 million. St. Martins proposes to finance a portion of these development costs with a HOME loan of \$4.7 million; and with an annual allocation of \$2,561,000.00 in Housing Credits, which allocation is projected to generate over \$22.5 million in permanent financing. Both the HOME loan and the Housing Credits are awarded by FHFC through a competitive process.
- 4. As explained more fully in this Petition, St. Martins' substantial interests are affected by FHFC's apparent determination that St. Martins is ineligible for Housing Credits and a HOME loan. Without the Housing Credits and HOME loan, St. Martins will be unable to construct the proposed development and lease units to low income tenants. St. Martins' application achieved the maximum score of 79 points, and received 6.0 Ability to Proceed Tie-Breaker Points and 35.5 Proximity Tie-Breaker Points, and was the highest scoring Homeless application, so it would have been funded but for the apparent determination of ineligibility. As explained more fully in this Amended Petition, Florida Housing has also determined that a

different Applicant, with a lower Proximity Tie-Breaker score, should be funded even if St. Martins is eligible, but that determination is not supported by facts or law.

Background

- 5. FHFC allocates several forms of financing for affordable housing, including federal low income housing tax credits ("Housing Credits") and HOME Investment Partnerships ("HOME") loans. Applicants compete for the award of these forms of financing, which provide more favorable financing terms than would be available through conventional financing sources. In exchange for the receipt of such financing from FHFC, applicants enter into long-term agreements to set aside all or a portion of the residential units within such developments to low income residents, and, depending on the requirements of the particular program, may also be required to limit the rents charged to such residents.
- 6. Both of the above-named forms of financing (Housing Credits and HOME loans) were combined into a single "Universal Application Cycle" for 2011. Financing for these programs is sought through the use of a joint Universal Application form. HOME and Housing Credit applicants are subject to FHFC Rule Chapter 67-48, Fla. Admin. Code. The Universal Application form is incorporated by reference into FHFC's rules, as are exhibit forms to be used with the applications, and a 154-page document entitled Universal Application Instructions, designated UA1016 (revised 2-11).
- 7. Applicants in the Universal Application Cycle are scored on the various components of their applications, such as development features and amenities, greater numbers of units set aside, resident programs, and local government support. The maximum score that can be assigned to a Universal Application is 79 points. Applicants must meet certain threshold

requirements in order to be even potentially eligible to receive FHFC financing. There is, technically, no minimum score that all applicants for Housing Credits and HOME must achieve to be considered for funding, although a score of 72 is, for all practical purposes, a minimum score below which no for-profit Applicant could receive funding.

8. FHFC has also established a series of "tie-breakers" to be utilized in choosing among applications meeting threshold which have equal scores. One of these tie-breakers is the assignment of points for proximity of the proposed development to services that would be of benefit to the development's tenants, such as grocery stores, medical facilities, public schools, and public transit services (rail or bus). A total of 37 Proximity Tie-Breaker Points are available, and, generally, an Applicant must receive at least 20 such points to be considered for funding.

St. Martins Place Application

- 9. St. Martins timely submitted its 2011 Universal Cycle application to FHFC by December 6, 2011. FHFC preliminarily reviewed and scored the 2011 Universal Application Cycle applications, including St. Martins. On or about January 19, 2012, FHFC notified all applicants of the preliminary threshold responsiveness, scoring, and tie-breaker score determinations on their applications. FHFC informed St. Martins that its application did not meet all of the required "threshold" responsiveness requirements; the threshold failure concerned identifying all of the Principals involved in the development. FHFC also informed St. Martins that its score would be 79 points, and that it would receive 6.0 "Ability to Proceed" tie-breaker points and 35.5 "Proximity" tie-breaker points.
- 10. Pursuant to Rule 67-48.004(6), Fla. Admin. Code, St. Martins took the opportunity to provide additional documentation to FHFC to properly identify the Principals

involved in the ownership and management structure of the Applicant, resolving the threshold failure issue. This additional documentation is generally referred to as a "cure."

Summaries for all applicants. (Although designated "final," the scoring summaries are accompanied by points of entry to request formal or informal administrative hearings.) FHFC's final Universal Scoring Summary for St. Martins, which was received by St. Martins via overnight delivery on or about March 28, 2012, is attached hereto as Exhibit "A". The final scoring summary rescinded the earlier-cited threshold failure relating to the identity of Principals. The final scoring summary maintained St. Martins' score of 79 points, 6.0 Ability to Proceed Tie-Breaker points, and 35.5 Proximity Tie-Breaker points.

Funding Priorities and Competing Homeless Applicants

- 12. For the 2011 Universal Cycle, FHFC established funding priorities for proposed developments targeted to particular demographic, geographic, or public policy goals, to include at least:
 - * Two (2) Florida Keys Area Developments;
 - * One (1) Public Housing Revitalization Development;
 - * Three (3) Transportation Oriented Developments;
 - * One (1) Rural Development Preservation Development;
 - * Developments participating in the Preservation set-aside of 35% of the Total Housing Credit Allocation Authority;
 - * One (1) Elderly Development;
 - * One (1) Homeless Development;
 - * Developments in the Non-Preservation Set-Aside; and
 - * Developments to meet a 15 percent Non-Profit Goal.
- 13. In the 2011 Universal Cycle, five applicants, including St. Martins, applied for funding as Homeless developments. Of those five applicants, three ultimately met all applicable

threshold requirements. Those applicants were St. Martins Place, Amistad (2011-064CH), and Sugar Mill Woods (2011-134CH). All three received a score of 79 points. Copies of the Amistad and Sugar Mill Woods Scoring Summary Reports dated March 27, 2012, are attached hereto as Exhibits "B" and "C," respectively. Neither St. Martins Place, Amistad, nor Sugar Mill Woods filed any challenges to their scores, Ability to Proceed Scores, or Proximity Tie-Breaker Scores, as reflected in their respective March 27, 2012 Scoring Summary Reports.

- 14. The two Homeless Applicants who did not meet all applicable threshold requirements, Lakeshore Oaks (2011-088C) and Osprey Apartments (2011-086CH), did not attempt to cure their threshold deficiencies (or any other deficiencies), and thus effectively withdrew their applications from consideration for funding.
- 15. Florida Housing's Universal Application Instructions established a series of tie-breakers to rank order tied applicants. The first three tie-breakers are, in order, the "leveraging" classification of the competing applications into Group A or Group B; the Applicants' Ability to Proceed Tie-Breaker scores; and the Applicants' Proximity Tie-Breaker scores. St. Martins Place, Amistad, and Sugar Mill Woods were all categorized as Group A applicants, so all remained competitive and moved on to consideration of the next tie-breaker.
- 16. For the next tie-breaker, St. Martins Place and Amistad each received the maximum 6.0 Ability to Proceed Tie-Breaker points, but Sugar Mill Woods only received 5.5, effectively eliminating it from further competition for the Homeless set-aside. As their Proximity Tie-Breaker scores, St. Martins Place received a 35.5, and Amistad received a 35.25.
- 17. Florida Housing has adopted by rule its Universal Application Instructions. The Instructions include a section entitled Ranking and Selection Criteria for Applications

Requesting Competitive HC. Both St. Martins and Amistad requested Competitive HC, as did the other three applicants for Homeless developments; in fact, Florida Housing required Applicants for Homeless developments to apply for both Competitive HC and HOME. Florida Housing did not include in its Instructions, or anywhere else in its rules, different ranking and selection criteria for Applicants seeking both Competitive HC and HOME.

- 18. The Ranking and Selection Criteria included a section entitled "Option 1 Tie-Breakers." See, Instructions at pages 113-114. This section explained the factors and criteria "To determine the highest ranking Application(s) that will be considered for funding to meet the Florida Keys, TOD [Transportation Oriented Development], Elderly, Homeless, and Non-Profit Developments Goals..." (emphasis added). The Instructions state that, for such determinations, "all eligible unfunded applications that qualify for each Goal will be sorted first on the total score and then Option 1 Tie-Breakers listed below."
 - 19. The "Option 1 Tie-Breakers listed below" are, in order:
 - (1) Leveraging
 - (2) Ability to Proceed
 - (3) Proximity
 - (4) Rental Assistance
 - (5) Florida General Contractor
 - (6) Lottery

Amistad and St. Martins would have remained tied after application of the Leveraging and Ability to Proceed Tie-Breakers. In applying the Proximity Tie-Breaker, St. Martins should have prevailed, because its Proximity Tie-Breaker score of 35.5 was higher than Amistad's score of

35.25 points.

- 20. At its meeting on June 8, 2012, the Board of Directors of Florida Housing approved "final rankings" for the invitation of applicants into credit underwriting, the next step in the Development funding process. The proposed final rankings that are presented to the Board are not made available to Applicants or to the public in advance of the Board meeting, and are only distributed after the Board approves the final rankings.
- 21. The final rankings released after Board action are printed on a document titled 2011 Universal Application Cycle Ranked Order, dated June 8, 2012, copy attached hereto as Exhibit "D." The June 8 rankings, at page 2 of 8, identify as the Homeless development to receive funding Application 2011-064CH, Amistad. The final ranking identifies by "Y" (yes) and "N" (no) designations, that it is an "eligible" applicant, that is was not withdrawn, and that it met threshold. The final ranking also shows Amistad's score as 79 points, its Proximity points as 35.25, and its Ability to Proceed points as 6.
- 22. The final rankings list St. Martins Place in the "Ineligible Applications" section of the Ranked Order list, on page 6 of 8. The list, again through Y and N designations, that St. Martins Place is <u>not</u> eligible, was not withdrawn, and met threshold. It also shows St. Martins Place as having a Score of 79, a Proximity Tie-Breaker score of 35.5, and Ability to Proceed Tie-Breaker score of 6.0.
- 23. There were 88 Applications listed as "ineligible" on the final rankings issued June 8, 2012. Ten of those applications were Applicants that share certain Principals with St. Martins; as explained briefly in this Amended Petition, some of those ten applications (but not St. Martins) are the subject of an Administrative Complaint served by Florida Housing in June 2012.

Of those ten applications that include St. Martins and Applications affiliated with it, four met Florida Housing's threshold requirements, had not been voluntarily withdrawn by the respective Applicants, and had scores that would otherwise entitle them to be eligible for funding or potential funding. The other 84 Applications listed as ineligible either failed threshold, were voluntarily withdrawn by the Applicants, or did not achieve a sufficient Application score or Proximity Tie-Breaker score to be eligible for further consideration. Stated another way, of the 88 Applications on the ineligible list, only St. Martins and three Applications affiliated with it were actually eligible for funding consideration under Florida Housing's rules, but were disqualified. The remaining 84 applications were truly ineligible, based on threshold failures, low application scores, or low Proximity Tie-Breaker scores.

- 24. Florida Housing also posted on its website a Final Ranking Scoring Summary Report for each applicant. For St. Martins Place, Florida Housing repeated its status of meeting threshold, and achieving a Score of 79.00, with 6.0 Ability of Proceed Tie-Breaker Points, and 35.5 Proximity Tie-Breaker Points. The June 8 Scoring Summary Report provides no indication that St. Martins Place is ineligible, or offers any explanation or rationale for the ranking of Amistad instead of St. Martins Place. A copy of St. Martins Place June 8, 2012, Scoring Summary Report is attached at Exhibit "E."
- 25. Florida Housing also posted a June 8, 2012, Scoring Summary Report for Amistad. This report confirmed that Amistad, with a score of 79.00, 6.0 Ability to Proceed Tie-Breaker points, and 35.25 Proximity Tie-Breaker points, should not have been ranked for funding ahead of St. Martins Place. Amistad's June 8, 2012 Scoring Summary Report is attached hereto as Exhibit "F."

Florida Housing's Reasons for Ineligibility and Ranking, and St. Martins Response

- 26. During the week of August 13, 2012, undersigned counsel took the deposition of FHFC Executive Director Stephen Auger. Based on Mr. Auger's deposition, St. Martins has learned the basis for Florida Housing declaring St. Martins' "ineligible," and for selecting Amistad for funding despite Amistad having a lower Proximity Tie-Breaker Score than St. Martins. The stated reason for declaring St. Martins "ineligible" is its affiliation with certain other persons and entities whom Florida Housing contends engaged in fraud or misrepresentation during the application process, in alleged violation of FHFC Rule 67-48.004(12) (and, according to Mr. Auger, possibly Rule 67-48.004(13) and applicable statutes.)
- 27. In addition, St. Martins has learned that Florida Housing contends the Amistad development should be funded instead of St. Martins because of the alleged requirement of Rule 67-48.014(2), Fla. Admin. Code. This rule states that Florida Housing shall utilize at least 15 percent of the HOME allocation for Community Housing Development Organizations ("CHDOs") "pursuant to 24 CFR Part 92." Florida Housing asserts that the applicant for the proposed Amistad development is a CHDO.
- 28. St. Martins disputes that the "disqualification rule" applies to this situation, at least at this time. Rule 67-48.004(12) states, in relevant part:
 - (12) If the Board determines that any Applicant or any Affiliate of an Applicant:
 - (a) Has engaged in fraudulent action;
 - (b) Has materially misrepresented information to the Corporation regarding any post or present Application or Development;...

the Applicant and any of the Applicant's Affiliates will be ineligible for funding or allocation in any program administered by the Corporation for a period of up to two (2) years, which will begin from the date the Board makes such determination. Such determination shall be either pursuant to a proceeding conducted pursuant to Sections 120.569 and 120.57, F.S., or as a result of a finding by a court of competent jurisdiction.

(Emphasis added.)

- 29. Florida Housing's factual basis for invoking the disqualification rule relates to the designation by certain other applicants (not St. Martins) in the 2011 Cycle of a particular grocery store for purposes of achieving Proximity Tie-Breaker Points. The persons or entities involved with those other applicants may be sufficiently related to St. Martins so as to be considered "Affiliates," as defined in Florida Housing Rule 67-48.002(5). However, the quoted disqualification rule requires that a determination by the Board of fraud or misrepresentation can only be made "pursuant to" (i.e., through the use of) administrative and judicial proceedings. There have, to date, been no administrative or judicial proceedings resulting in a determination that fraud or misrepresentation occurred.
- 30. Florida Housing had prepared an Administrative Complaint against these other persons and entities (not including St. Martins), with a date of June 6, 2012, but the record of the Board's meeting on June 8, 2012, at which it approved final rankings declaring St. Martins ineligible, does not reflect that the Board in fact made any determination that would trigger ineligibility of St. Martins. Further, while administrative proceedings have commenced against those other applicants and entities (not including St. Martins) based on the Administrative Complaint and, now, an Amended Administrative Complaint, those proceedings have not been concluded. Thus, there is no basis for the Board to have made any final determination that either

the entities or persons implicated in the Administrative Complaint should be disqualified, or that alleged Affiliates of such persons, such as St. Martins, should be disqualified.

- 31. Apart from the disqualification, Mr. Auger's other justification for selecting the Amistad development instead of St. Martins for the receipt of HOME funding is the Amistad developer's alleged status as a CHDO. But the facts and applicable law do not support a determination that Amistad should have been selected as the sole HOME-funded development. Documents produced during discovery demonstrate that, at the time the Board approved final rankings on June 8, 2012, the co-developer of the Amistad development upon whom the applicant relies for its status as a CHDO was, in fact, not a certified CHDO. The Amistad application identified Carrfour Supportive Housing, Inc., ("Carrfour") as the non-profit codeveloper of the Amistad in order to achieve CHDO status. However, Florida Housing's certification of Carrfour as a CHDO expired on May 31, 2012, and Carrfour did not timely complete recertification as a CHDO so as to remain continuously certified. Carrfour subsequently completed the recertification process, which recertification was issued by FHFC effective July 31, 2012. However, at the time the Board approved final rankings to select Amistad based on Carrfour's CHDO status, Carrfour was not a certified CHDO, and there thus was no factual basis for the priority selection of Amistad over St. Martins.
- 32. Further, even if Carrfour had been certified as a CHDO at the time of Board action, Amistad's receipt of HOME funding cannot satisfy the 15% CHDO reservation provision for a least two reasons. First, under applicable federal regulations, HOME funds provided to a CHDO "must be provided to a [CHDO], its subsidiary, or a partnership of which it or its subsidiary is the managing general partner." 24 CFR Section 92.300(a)(1). A CHDO must be

the managing partner of an entity in order to qualify the entity as a CHDO. The documentation included with Amistad's application demonstrates only that there are two co-developers for the project: Carrfour Supportive Housing, Inc., which was at the time of application certified as a CHDO, and Pinnacle Housing Group, LLC, a for-profit entity which was not a CHDO. Carrfour Supportive Housing, Inc. is not designated as the "managing general partner." The Amistad development has no single development entity for which a CHDO is the "managing general partner."

33. In addition, under Florida Housing's rules, the CHDO must be the <u>Applicant</u> for the development. Florida Housing's Universal Application form is adopted by reference into Florida Housing's rules. In the section of the form seeking information about the <u>Applicant</u>, the form asks:

5. Comn	If applying for HO nunity Housing Develo			as a
	Yes	 _ No		
	es," state CHDO Name and the required information in the required information in the contract of the contract	nd the tab labe	eled "Exhib	and oit 9-

Application Form UA1016 (Rev. 2-11) at Part II.A.5, page 4 (emphasis added). At this portion of its Application, the Applicant for the Amistad development (Amistad Apartments, Ltd.) indicated "Yes" (i.e., the Applicant was applying as a CHDO), and identified the CHDO as Carrfour Supportive Housing, Inc.

34. However, in the exhibits accompanying its Application, Amistad identified the "Applicant" as Amistad Apartments, Ltd. The structure of the Applicant entity consisted of

PHG-Amistad, LLC, as the Managing General Partner of the Applicant, with a 0.003% ownership interest; C4 Amistad, LLC, as a "Co-General Partner," with a 0.007% ownership interest; and Michael D. Wohl as the "Initial Retiring Limited Partner," with a 99.99% interest. Carrfour Supportive Housing, Inc., the designated CHDO, has no role in the Applicant entity whatsoever. Carrfour's only role is as a co-developer. The Developer and the Applicant are different entities, and perform different functions in a Florida Housing-financed development.

- 35. Florida Housing has also taken the position that it must reserve at least 15% of its HOME allocation for CHDOs each year in order to comply with federal requirements for use of HOME funding. Florida Housing's rule on CHDO funding, Rule 67-48.014(2), specifically states that the 15% CHDO reservation requirement is "pursuant to 24 CFR Part 92." HUD has issued a guidance document designated "NOTICE: CPD 07-06," entitled "Commitment, CHDO Reservation, and Expenditure Deadline Requirements for the HOME Program." In this document, HUD states that compliance with the 15% CHDO reservation requirement is determined by evaluating a Participating Jurisdiction's (here, Florida Housing's) <u>cumulative</u> reservation requirement <u>from program inception</u> through the reservation deadline for any given year. "Program inception" means the year Florida Housing first began receiving HOME funds, which was 1992.
- 36. Since 1992, Florida Housing has received authorization of HOME funds from HUD totaling \$397 MM, through fiscal year 2011. (Its 2011 allocation amount, which includes the amount that would be distributed in the 2011 cycle, was just over \$20 million.) Since 1992, Florida Housing has reserved over \$109 million, or more than 27%, for CHDOs; and has actually disbursed over \$107 million of that reserved amount to CHDOs. Thus, Florida Housing has far

exceeded, on a cumulative basis, the 15% CHDO reservation requirement of federal regulations.

37. Looked at another way, Florida Housing's cumulative CHDO reservation requirement, since inception of the program, according to documents produced by Florida Housing in this case, was \$72.9 million. As noted, Florida Housing has already reserved and disbursed in that time over \$107 million in HOME funds to CHDOs, or \$34 million more than required. Florida Housing's HOME authorization for 2011 was \$20.1 million, so its 15% CHDO reservation "requirement" for that year is just over \$3 million. With a cumulative CHDO excess funding amount of \$34 million, Florida Housing could fund zero dollars to CHDOs for 2011 and still not be out of compliance with federal regulation; it would still have a cumulative CHDO funding excess of \$31 million.

Notice

38. St. Martins received notice via Federal Express delivery on June 11, 2012, of FHFC's ranking of St. Martins' application. Pursuant to Rule 67-48.005(5), Fla. Admin. Code, St. Martins' initial Petition was filed on June 29, 2012, within twenty-one days of St. Martins' receipt of the memorandum forwarding the final ranking.

Disputed Issues

- 39. St. Martins has initially identified the following disputed issues, which it reserves the right to supplement as additional matters become known to it.
 - (a) Whether St. Martins, as the highest scoring Homeless application (including consideration of its Application score and the first three tie-breakers) should have been the highest ranked Homeless application in the 2011 Universal Cycle. St. Martins contends that it should have been.

- (b) Whether St. Martins should have ranked ahead of Amistad, 2011-064CH, based on its higher Proximity Tie-Breaker Score. St. Martins' contends that it should have.
- (c) Whether there is any factual or legal basis to declare St. Martins ineligible.St. Martins contends that there is not.
- (d) Whether St. Martins or any Affiliate of St. Martins has been determined, through administrative or judicial proceedings, to have engaged in fraudulent actions or to have materially misrepresented information to the Corporation in connection with any past or present Application or Development. St. Martins contends there has been no such determination.
- (e) Whether, in the absence of a determination of fraud or misrepresentation by St. Martins or an Affiliate of St. Martins, through administrative or judicial proceedings, Florida Housing can disqualify St. Martins from receiving HOME and HC funding. St. Martins contends Florida Housing cannot.
- (f) Whether, on June 8, 2012, Carrfour was certified by FHFC as a CHDO.St. Martins contends it was not.
- (g) Whether Carrfour is the managing general partner of the development entity for the Amistad development. St. Martins contends that it is not.
- (h) Whether Carrfour is either the Applicant for HOME funding for the Amistad development, or occupies any place at all in the ownership or management structure of the Applicant entity for the Amistad

- development. St. Martins contends that Carrfour is not and does not.
- (i) Whether HUD regulations for the reservation of 15% of Florida Housing's HOME allocation for CHDOs require that Florida Housing reserve at least 15% of each year's HOME allocation for CHDOs. St. Martins contends that they do not.
- (j) Whether HUD regulations only require that a Participating Jurisdiction such as Florida Housing satisfy the 15% CHDO reservation on a cumulative basis, since the inception of Florida Housing's participation in the HOME program in 1992. St. Martins contends that they do.
- (k) Whether, in the 20 year history of Florida Housing's participation in the HOME program, it has, cumulatively, reserved over 27% of its HOME allocation for CHDOs. Florida Housing contends that it has.
- (l) Whether, in the 20 year history of Florida Housing's participation in the HOME program, Florida Housing has, through 2011 received over \$397 million in total HOME authorization; has reserved over \$109 million for CHDOs; and has actually disbursed over \$107 million to CHDOs. St. Martins contends that it has.
- (m) Whether Florida Housing could reserve zero HOME dollars for CHDOs in the 2011 cycle, and still far exceed the 15% CHDO reservation requirement on a cumulative basis. St. Martins contends that it could.
- (n) Whether Florida Housing's 2011 Universal Application Instructions identify CHDO status as either a preference, set-aside, tie-breaker, or other

- consideration for the award and allocation of HOME funds. St. Martins contends that they do not.
- (o) Whether Florida Housing's 2011 Universal Application Instructions specify the ranking and selection criteria to be used in selecting Homeless developments for funding. St. Martins contends that they do.
- (p) Whether, by application of the 2011 ranking and selection criteria for Homeless applicants St. Martins should have been selected for funding.St. Martins contends that it should have.

Concise Statement of Ultimate Facts

40. St. Martins alleges as ultimate facts that its Application, as cured, satisfied all Threshold requirements; was eligible for funding; was the highest scoring Homeless applicant based on its score, Ability to Proceed Tie-Breaker score, and Proximity Tie-Breaker score; should have been the highest ranked Homeless applicant; and should have been selected for funding. St. Martins further alleges that the mere allegation, through an Administrative Complaint, that alleged Affiliates of St. Martins engaged in fraud or misrepresentation, without a final administrative or judicial adjudication of such allegations, provides no legal or factual basis to declare St. Martins "ineligible" for funding. St. Martins further alleges that the application of an additional selection criterion for HOME applicants, which was not disclosed in the clear and unequivocal Ranking and Selection Criteria, is contrary to Florida Housing's Rules and is arbitrary and capricious; that the HUD regulations on meeting the CHDO reservation requirement do not require reservation of 15% HOME funding for CHDOs each year, but instead requires consideration of cumulative funding; and that Florida Housing has far exceeded the 15%

HOME funding requirement and need not fund a CHDO with 2011 HOME funding to remain compliant with federal law. Florida Housing's decision to rank a lower scoring application above St. Martins, and to fund such other Applicant based on its alleged CHDO status, is not supported by facts or law, and is arbitrary and capricious.

Relief Sought and Law Entitling Applicant to Relief

41. At this time, St. Martins does not believe there are any facts in dispute, and believes this is a matter of the incorrect application of the Corporation's rules. Should factual disputes arise, or additional matters become known to St. Martins, it reserves the right to amend its petition and to have this matter referred to the Division of Administrative Hearings. St. Martins seeks entry of Recommended and Final Orders determining that it was entitled to be ranked and selected for funding to satisfy the Homeless set-aside, and that it should receive an allocation of Housing Credits and a HOME loan in the amounts it requested. St. Martins is entitled to this formulation of FHFC's action by Chapter 120, Fla. Stat., including but not limited to Sections 120.569 and 120.57(2); and Rule Chapters 28-106 and 67-48, Fla. Admin. Code. St. Martins Place also seeks an award of attorney's fees and costs, if warranted, based on their being no support in fact or law for the selection of the second ranked Homeless applicant, Amistad, instead of the higher ranked applicant, St. Martins Place.

FILED and SERVED this day of August, 2012.

M. CHRISTOPHER BRYANT

Florida Bar No. 434450

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Attorneys for Petitioner, St. Martins PL, Ltd.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that the original of the foregoing Amended Petition has been filed via Hand Delivery upon the Corporation Clerk, Florida Housing Finance Corporation, 227 North Bronough Street, Suite 5000, Tallahassee, Florida 32301-1329; and a copy via Hand Delivery to Hugh Brown, Deputy General Counsel, Florida Housing Finance Corporation, 227 North Bronough Street, Suite 5000, Tallahassee, Florida 32301-1329, this day of August, 2012.

W. CINGSTOTTIER BRTAINT

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EXHIBITS TO AMENDED PETITION

- A. March 27, 2012 Scoring Summary Report for St. Martins Place, 2011-069CH
- B. March 27, 2012 Scoring Summary Report for Amistad, 2011-064CH
- C. March 27, 2012 Scoring Summary Report for Sugar Mill Woods, 2011-134CH
- D. FHFC Final Rankings, dated June 8, 2012
- E. June 8, 2012 Scoring Summary Report for St. Martins Place
- F. June 8, 2012 Scoring Summary Report for Amistad

Scoring Summary Report

File #: 2011-069CH Development Name: St. Martin's Place

As of: 03/27/2012

	Maximum Points/Eligibility	Preliminary	NOPSE	Final	Final Ranking
Met Threshold	N/A	z	z	~	
Total Points	79	79.00	79.00	79.00	
Ability to Proceed Tie-Breaker Points	6	6.00	6.00	6.00	
Proximity Tie-Breaker Points	37	35.50	32.00	35.50	
Eligible for 1/8th Mile Ranking Preference	N/A	Y	~	~	
Eligible for Age of Development Tie-Breaker Ranking Preference	N/A	z	z	Z	
Eligible for Concrete Construction Tie-Breaker Ranking Preference	N/A	~	~	4	
Eligible for Florida General Contractor Tie-Breaker Ranking Preference	Y/N	~	~	~	
RA Level Classification (preference given to the lowest RA Level Classification)	1-6	ത	6	6	

Scores:

Item#	Part	t Section	Subsection Description	Description	Maximum Available Points	Preliminary	NOPSE	Final	Final Ranking
				Developer					
18	<u>.</u>	В.	1.c.	Housing Credit Development Experience	3.00	3.00	3.00	3.00	
				Construction Features and Amenities					
28	Ξ.	В.	3.a.	Optional - NC & Rehab. Units	9.00	9.00	9.00	9.00	
38	Ξ	В.	3.b.	Optional - All Developments Except SRO	12.00	12.00	12.00	12.00	
38	III.	В.	3.c.	Optional - SRO Developments	12.00	0.00	0.00	0.00	
4S	111.	В.	3.d.	Optional - Universal Design &Visitability	10.00	10.00	10.00	10.00	
58	111.	В.	5.a.(1)	Green Building Features (NC & Redev.)	7.00	0.00	0.00	0.00	-
58	111.	В.	5.a.(2)	Green Building Certification (NC & Redev.)	10.00	10.00	10.00	10.00	
58	III.	В.	5.b.	Green Building Features (Rehab. & Preserv.)	10.00	0.00	0.00	0.00	
				Set-Aside Commitments					
SS	III.	E.	1.b.(2)	Special Needs Households	4.00	4.00	4.00	4.00	
7S	=	E.	1.b.(3)	Total Set-Aside Commitment	3.00	3.00	3.00	3.00	
88	III.	E.	3.	Affordability Period	5.00	5.00	5.00	5.00	
				Resident Programs		:			
98	Ħ.	F.	1.	Programs for Non-Elderly & Non-Homeless	6.00	0.00	0.00	0.00	
98	≡	.TT	2.	Programs for Homeless (SRO & Non-SRO)	6.00	6.00	6.00	6.00	
9S	II .	ŢĪ	3.	Programs for Elderly	6.00	0.00	0.00	0.00	
108	Ξ	F.	4.	Programs for All Applicants	8.00	8.00	8.00	8.00	
				Local Government Contributions					
118	IV.	A.		Contributions	5.00	5.00	5.00	5.00	
				Local Government Incentives					
12S	₹	.В		Incentives	4.00	4.00	4.00	4.00	

Threshold(s) Failed:

		7
2 7	17	item#
	=	Part
	Ą	Part Section
	ယ	Subsection
Financial Arrears	Principals	Description
Pursuant to subsection 67-48.004(5), F.A.C., NOPSE scoring may include financial obligations for which an Applicant or Developer or Principal, Affiliate or Financial Beneficiary of an Applicant or the Developer is in arrears to the Corporation or an agent or assignee of the Corporation as of the due date for NOPSE filing (January 25, 2012). As provided in paragraph 67-48.004(13)(d), F.A.C., following the submission of the "Cures," the Corporation shall reject an Application if the Applicant fails to satisfy any arrearages described in subsection 67-48.004(5), F.A.C. The Applicant or Developer or Principal, Affiliate or Financial Beneficiary of the Applicant or the Developer is listed on the January 25, 2012 Past Due Report as being in arrears to the Corporation in connection with the following Developments: Bonita Cove and Casa Matias. The January 25, 2012 Past Due Report is posted to the FHFC Website at http://www.floridahousing.org/PropertyOwnersAndManagers/PastDueReports/. Payments and questions should be addressed to the servicer.	The Applicant failed to identify the manager(s) or member manager(s) of MM St. Martin's Place, LLC, the general partner of the Applicant entity.	Reason(s)
NOPSE	Preliminary	Created as Result of
Final	Final	Rescinded as Result of

Ability To Proceed Tie-Breaker Points:

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

Proximity Tie-Breaker Points:

					_								_					
item#		1P	1P	1P		2P	3P	3P	4P				5P	6P	7P	8P		9P
Part		II.	Ξ	Ξ		Ξ	≡	III.	Ш.				Ш.	III.	III.	III.		=
Section		A.	A.	A.		A.	A.	A.	A.				A.	A.	A.	A.		A.
Subsection Description		10.a	10.a	10.a		10.a	10.a	10.a	10.a				10.a	10.a	10.a	10.a		10.b
Description	Transit Services	Public Bus Stop	Public Bus Transfer Stop or Public Bus Transit Stop	Public Rail Station	Tier 1 Services	Grocery Store	Public School	Senior Center	Medical Facility	Eligible for Tier 1 Service Score Boost (Yes/No)	Total Tier 1 Service Score	Tier 2 Services	Public Park	Community Center	Pharmacy	Public Library	FHFC Proximity List	Proximity to Developments on FHFC Development Proximity List
Maximum Available Points		2.00	6.00	7.00		4.00	4.00	4.00	4.00		12.00		2.00	2.00	2.00	2.00		10.00
Preliminary		0.00	0.00	7.00		3.50	4.00	0.00	3.50	z	11.00		2.00	2.00	1.75	1.75		10.00
NOPSE		0.00	0.00	7.00		3.50	4.00	0.00	0.00	z	7.50		2.00	2.00	1.75	1.75		10.00
Final		0.00	0.00	7.00		3.50	4.00	0.00	3.50	z	11.00		2.00	2.00	1.75	1.75		10.00
Final Ranking																		

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

Item#	Item # Reason(s)	Created As Result	Rescinded As Result
4P	Evidence provided in a NOPSE calls into question whether the Medical Facility listed on the Surveyor Certification for Competitive HC Applications form is a walk-in clinic that does not requires appointments.	NOPSE	Final

Addition	າal Ap	oplication	Additional Application Comments:				
Item #	Part	Section	Item # Part Section Subsection	Description	Comment(s)	Created as Result of	Rescinded as Result of
10	=	Ą	10.b.	Proximity to Developments on FHFC Development Proximity List	The Application qualifies for 10 automatic proximity points at Part III.A.10.b.(1) of the Application.	Preliminary	

Scoring Summary Report

File #: 2011-064CH Development Name: Amistad

As of: 03/27/2012

	Maximum Points/Eligibility	Preliminary	NOPSE	Final	Final Ranking
Met Threshold	Y/N	Υ	Υ	Y	
Total Points	79	79.00	79.00	79.00	
Ability to Proceed Tie-Breaker Points	6	6.00	6.00	6.00	
Proximity Tie-Breaker Points	37	35.25	35.25	35.25	
Eligible for 1/8th Mile Ranking Preference	Y/N	z	z	z	
Eligible for Age of Development Tie-Breaker Ranking Preference	Y/N	Z	z	z	
Eligible for Concrete Construction Tie-Breaker Ranking Preference	Y/N	Y	Υ	Y	
Eligible for Florida General Contractor Tie-Breaker Ranking Preference	N/A	Υ	~	Y	
RA Level Classification (preference given to the lowest RA Level Classification)	1 - 6	6	6	6	

Scores:

Item #	Part	Section	Subsection Description	Description	Maximum Available Points	Preliminary	NOPSE	Final	Final Ranking
				Developer					
18	II.	В.	1.c.	Housing Credit Development Experience	3.00	3.00	3.00	3.00	
				Construction Features and Amenities					
28	111.	В.	3.a.	Optional - NC & Rehab. Units	9.00	9.00	9.00	9.00	
3S	111.	В.	3.b.	Optional - All Developments Except SRO	12.00	12.00	12.00	12.00	
3S	111.	В.	3.c.	Optional - SRO Developmems	12.00	0.00	0.00	0.00	
4S	HI.	В.	3.d.	Optional - Universal Design &Visitability	10.00	10.00	10.00	10.00	
58	III.	В.	5.a.(1)	Green Building Features (NC & Redev.)	7.00	0.00	0.00	0.00	
58	Ē	В.	5.a.(2)	Green Building Certification (NC & Redev.)	10.00	to.00	10.00	10.00	
5S	Ī.	æ	5.b.	Green Building Features (Rehab. & Preserv.)	10.00	0.00	0.00	0.00	
				Set-Aside Commitments					
68	111.	ĹΠ	1.b.(2)	Special Needs Households	4.00	4.00	4.00	4.00	
7S	Π.	ĬΠ	1.b.(3)	Total Set-Aside Commitment	3.00	3.00	3.00	3.00	
88	III.	ΪШ	3.	Affordability Period	5.00	5.00	5.00	5.00	
				Resident Programs					
Se	111.	'n		Programs for Non-Elderly & Non-Homeless	6.00	0.00	0.00	0.00	
Se	II.	'n	2.	Programs for Homeless (SRO & Non-SRO)	6.00	6.00	6.00	6.00	
9S	II.	Ţ	3.	Programs for Elderly	0.00	0.00	0.00	0.00	
10S	.≡	Τ.	4.	Programs for All Applicants	8.00	8.00	8.00	8.00	
				Local Government Contributions					
11S	<u>.</u>	A.		Contributions	5.00	5.00	5.00	5.00	
				Local Government Incentives					
12S	.<	В.		Incentives	4.00	4.00	4.00	4.00	

Ability To Proceed Tie-Breaker Points:

Item#		Section	Part Section Subsection Description	Description	Maximum Available Points	Preliminary	NOPSE	Final	Final Final Ranking
1A	.≡	C.	1.	Site Plan/Plat Approval	1.00	1.00	1.00	1.00	
2A	Ξ.	C.	3.a.	Availability of Electricity	1.00	1.00	1.00	1.00	
3A	≡	Ċ	3.b.	Availability of Water	1.00	1.00	1.00	1.00	
4A	≡	C,	3.c.	Availability of Sewer	1.00	1.00	1.00	1.00	
5A	Ē	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	· · · · · · · · · · · · · · · · · · ·

Proximity Tie-Breaker Points:

10.00	10.00	10.00	10.00	Proximity to Developments on FHFC Development Proximity List	10.b	.>	F	99
				FHFC Proximity List				
1.50	1.50	1.50	2.00	Public Library	10.a	A.	Ē	8P
2.00	2.00	2.00	2.00	Pharmacy	10.a	P.	.≡	7P
1.75	1.75	1.75	2.00	Community Center	10.a	A.	.≡	6 9
2.00	2.00	2.00	2.00	Public Park	10.a	Ą	Ę.	5P
				Tier 2 Services				
11.50	11.50 1	11.50	12.00	Total Tier 1 Service Score				
Z	Z	Z		Eligible for Tier 1 Service Score Boost (Yes/No)				
4.00	4.00	4.00	4.00	Medical Facility	10.a	A.	Ē	4P
0.00	0.00	0.00	4.00	Senior Center	10.a	A.	Ē	37
3.50	3.50	3.50	4.00	Public School	10.a	A.	Ē	3P
4.00	4.00	4.00	4.00	Grocery Store	10.a	A.	Ē	2P
				Tier 1 Services				
6.50	6.50	6.50	7.00	Public Rail Station	10.a	A.	Ξ	12
0.00	0.00	0.00	6.00	Public Bus Transfer Stop or Public Bus Transit Stop	10.a	A.	Ē	70
0.00	0.00	0.00	2.00	Public Bus Stop	10.a	A.	Ē	1P
				Transit Services				
Final Ranking	NOPSE F	Preliminary	Available Points	Subsection Description		Part Section	Part	Item#
_			Movimum					

Additional Application Comments:

Item #	Part	Section	Item # Part Section Subsection	Description	Comment(s)	Created as	Rescinded as
	-					Result of	Result of
ó	=	Þ	10.b.	Proximity to	The Application qualifies for 10 automatic proximity points	Preliminary	
				Developments on	at Part III.A.10.b.(4) of the Application.	,	
				FHFC Development			
				Proximity List			

Scoring Summary Report

File #: 2011-134CH Development Name: Sugar Mill Woods Apartments

As of: 03/27/2012

	Maximum Points/Eligibility	Preliminary	NOPSE	Final	Final Ranking
Met Threshold	ΥN	z	z	~	
Total Points	62	69.00	64.00	79.00	
Ability to Proceed Tie-Breaker Points	o	4.00	4.00	5.50	
Proximity Tie-Breaker Points	37	0.00	0.00	24.50	
Eligible for 1/8th Mile Ranking Preference	N/A	z	z	z	
Eligible for Age of Development Tie-Breaker Ranking Preference	N/A	Z	z	z	
Eligible for Concrete Construction Tie-Breaker Ranking Preference	N/A	~	۲	~	
Eligible for Florida General Contractor Tie-Breaker Ranking Preference	N/A	~	~	~	
RA Level Classification (preference given to the lowest RA Level Classification)	1-6	6	6	6	

Scores:

Item #	Part	t Section	Subsection Description	Description	Maximum Available Points	Preliminary	NOPSE	Final	Final Ranking
				Developer					
18	II.	B.	1.c.	Housing Credit Development Experience	3.00	3.00	3.00	3.00	
				Construction Features and Amenities					
28	111.	B.	3.a.	Optional - NC & Rehab. Units	00'6	9.00	00.6	9.00	
38	III.	В.	3.b.	Optional - All Developments Except SRO	12.00	12.00	12.00	12.00	
3S	111.	В.	3.c.	Optional - SRO Developments	12.00	0.00	0.00	0.00	
4S	111.	В.	3.d.	Optional - Universal Design & Visitability	10.00	10.00	10.00	10.00	
58	111.	В.	5.a.(1)	Green Building Features (NC & Redev.)	7.00	0.00	0.00	0.00	
5S	Ē	В.	5.a.(2)	Green Building Certification (NC & Redev.)	10.00	10.00	10.00	10.00	
5S	II .	В.	5.b.	Green Building Features (Rehab. & Preserv.)	10.00	0.00	0.00	0.00	
				Set-Aside Commitments					
SS	≡.	Ù	1.b.(2)	Special Needs Households	4.00	4.00	4.00	4.00	
7S	.≡	ĺμ	1.b.(3)	Total Set-Aside Commitment	3.00	3.00	3.00	3.00	
88	≣.	ΪĒ	3.	Affordability Period	5.00	5.00	5.00	5.00	
				Resident Programs					
98	.≡	F		Programs for Non-Elderly & Non-Homeless	6.00	0.00	0.00	0.00	
Se	≡.	Ţ	2.	Programs for Homeless (SRO & Non-SRO)	6.00	0.00	0.00	6.00	
88	Ē	Ţ	3.	Programs for Elderly	6.00	0.00	0.00	0.00	
10S	Ξ.	F.	4.	Programs for All Applicants	8.00	8.00	8.00	8.00	
				Local Government Contributions					
118	Ĭ.	A.		Contributions	5.00	5.00	0.00	5.00	
				Local Government Incentives					
12S	17.	B.		Incentives	4.00	0.00	0.00	4.00	

Reason(s) Scores Not Maxed:

Item #	Item # Reason(s)	Created As Result	Rescinded As Result
Se	The Applicant failed to qualify for the Homeless Demographic. Therefore, the Applicant is not eligible to select Qualified Resident Programs for Homeless Developments.	Preliminary	Final
118	The Applicant selected Homeless as their Development Demographic which is eligible for automatic points. However, the Applicant failed to meet the requirements for the Homeless Demographic (see 7T) and does not qualify for the automatic five points for local government contributions. In addition, the Applicant did not provide any of the Local Government Contribution forms. Therefore, the Applicant received zero points for the Local Government Contributions.	NOPSE	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:

		3.04					
Item #	Part	Section	Subsection	Description	Reason(s)	Created as Result of	Rescinded as Result of
-	.=	Ģ.		HOME Uniform Relocation Act	The Applicant failed to provide a copy of the notice that was provided to the seller, as required by the Application Instructions.	Preliminary	Final
21	.=	共		HOME Certification of Consistency with the Consolidated Plan	The Applicant failed to provide the required documentation evidencing certification of consistency with the Consolidated Plan.	Preliminary	Final
31	=			HOME Other Federal Requirements	The Applicant failed to provide the required Contractor Certification evidencing compliance with debarment and suspension regulations.	Preliminary	Final
41	F	Ċ	.	Site Plan Approval/Plat Approval	The zoning designation stated on the Local Government Verification of Status Site Plan Approval for Multifamily Developments form (R-3H High Density Multi-Family Residential) is not consistent with the zoning designation stated on the Local Government Verification that Development is Consistent and Land Use Regulations form (R-3M Multi-Family Residential).	Preliminary	Final
5	Ξ	Ċ	4.	Zoning	The zoning designation stated on the Local Government Verification that Development is Consistent with Zoning and Land Use Regulations form (R-3M Multi-Family Residential) is not consistent with the zoning designation stated on the Local Government Verification of Status of Site Plan Approval for Multifamily Developments form (R-3H High Density Multi-Family Residential).	Preliminary	Final
67	Ę.	Ċ	Òı	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
4	=	Ď		Demographic Commitment	The Applicant failed to qualify for the Homeless Demographic because it did not provide the Verification of Inclusion in Local Homeless Assistance Continuum of Care Plan by Lead Agency form (or a needs analysis demonstrating the local need for such housing if no Local Homeless Assistance Continuum of Care Plan exists) as required in the 2011 Universal Application Instructions.	Preliminary	Final
87	.<	Ď	'n	HC Equity	The Applicant failed to provide a syndication commitment. Therefore, no HC equity could be counted as a source of financing.	Preliminary	Final

Item#	Part	Section	Item# Part Section Subsection	Description	Reason(s)	Created as	Rescinded as
91	.<	D.	1.		Although the Applicant listed first mortgage financing in the amount of \$3,000,000 for construction financing, no commitment for this loan has been provided. Therefore, the loan cannot be counted as a source of construction financing.	Preliminary	Final
107	10T V.	В.		Construction/Rehab. Analysis	The Applicant has a construction financing shortfall of \$8,589,837.	Preliminary	Final
11T V. B.	.<	В.		Permanent Analysis	The Applicant has a permanent financing shortfall of \$9,189,837.	Preliminary	Final

Ability To Proceed Tie-Breaker Points:

item#	Part	Item# Part Section	Subsection Description	Description	Maximum Available	Preliminary	NODGE Final Final	<u>n</u> 5 0	Final
1A	Ħ.	C.		Site Plan/Plat Approval	1 00	0.00	000	3	S. S.
AC		C	2	Availability of Floorishin.		0.00		- 5	
	1				1.00	1.00	1.00		
3A	Ē	Ċ.	3.b.	Availability of Water	1.00	1.00	1.00	1.00	
4A	₽	C.	3.c.	Availability of Sewer	1.00	1.00		1.00	
5A	Ħ.	ဂ	3.d.	Availability of Roads	1 00	1 00	1 00	3 3	
SA A				Appropriately Zeneral		1.00	1.00	00	
A	Į.	5	4.	Appropriately Zoned	1.00	0.00		0.00 0.50	
)									

Reason(s) for Failure to Achieve Selected Ability To Proceed Tie-Breaker Points:

item#	Item # Reason(s)	Crested As Desirit	
		Created La Desait	Described As Desult
Ī	See Item 4T above. Prelication is not eligible for one Ability to Proceed Tie-Breaker Point for site plan approval. Prelication is not eligible for one Ability to Proceed Tie-Breaker Point for site plan approval.	reliminary	Final
6A	The Application is not eligible for one Ability to Proceed Tie-Breaker Point for appropriate zoning Prelinand land use. See Item 5T above.	ninary	Final

Proximity Tie-Breaker Points:

	10.00	0.00	0.00	10.00	Proximity to Developments on FHFC Development Proximity List	10.b	Ą.		9
					FHFC Proximity List				
	1.25	0.00	0.00	2.00	Public Library	10.a	Ą	Ē	8P
	1.50	0.00	0.00	2.00	Pharmacy	10.a	A.	Ē	7P
	1.25	0.00	0.00	2.00	Community Center	10.a	A.	=	6P
	1.50	0.00	0.00	2.00	Public Park	10.a	A	Ĺ	5P
					Tier 2 Services				
	9.00	0.00	0.00	12.00	Total Tier 1 Service Score				
	Z	z	z		Eligible for Tier 1 Service Score Boost (Yes/No)				
	3.00	0.00	0.00	4.00	Medical Facility	10.a	A	Ē	4P
	0.00	0.00	0.00	4.00	Senior Center	10.a	A.	₹	3P
	3.50	0.00	0.00	4.00	Public School	10.a	A.	.≡	34
	2.50	0.00	0.00	4.00	Grocery Store	10.a	A.	Ē	2P
					Tier 1 Services				
	0.00	0.00	0.00	7.00	Public Rail Station	10.a	A.	Ē	1P
	0.00	0.00	0.00	6.00	Public Bus Transfer Stop or Public Bus Transit Stop	10.a	Ą	Ε	1P
	0.00	0.00	0.00	2.00	Public Bus Stop	10.a	A.	.≡	70
					Transit Services				
Final Ranking	Final	NOPSE	Preliminary	Available Points	Subsection Description		Section	Part	Item #
				Maufanian					

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

Additional Application Comments:

Z C		1C
=		Yant
Þ	Ş	Section
10.b.		1C V. B. Subsection
Proximity to Developments on FHFC Development Proximity List		Description
The Application qualifies for 10 automatic proximity points at Part III.A.10.b.(4) of the Application.	Fee form from both co-Developers. However, only "JPM Development, LLC" committed to defer \$600,000 for permanent financing. Therefore, only \$600,000 was utilized by Florida Housing for the permanent financing.	Comment(s)
Final	Preliminary	Created as Result of
	Final	Rescinded as Result of

4,135 % of Total

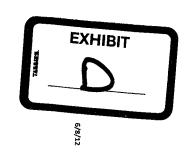
Ведіппівд \$60, діби, она) \$21, она), доо \$39, онахідон \$0, деадідня \$2, она), дина \$2, она), дина \$2, она), дина

Althealed
\$601,111,821
\$20,611,311
\$20,611,311
\$33,250,511
\$34,171,164
\$2,110,000
\$15,570,706

Remaining
-S(1(1,82)
-S(1(1,82)
-S(1(1,82)
-S(1,84)
-S(1,14)
-S(1,14)
-S(1,14)
-S(1,14)
-S(1,14)
-S(1,14)

2011-121C		201 1-039C	2011-1460	2011-100C	2011-144C	2011-209C	2011-1450		2011-1-100	2011-049C	2000-1102	2011-04BC	Preservation Set-Aside	2011-029C	I RD Preservation	2011-181C	2011-1280	2011-20 0 C	3 TAD Developments	2011-118C	1 Public Housing	2011-109C	2011-054C
Southwest Florida Affordable Housing Choice Foundation, Inc.	Pinnacle Housing Group, LLC;	American Community Developers	Southport Financial Services, Inc.	Management, LLC	Southport Financial Services, Inc.	CDG Sairboat Bend Development, II C; HEF-Dixie Court Development, LLC	Southport Financial Services, Inc.	or radio Octoballistic, and	SP Engl Development in	South Miami Plaza Developer, LLC	Cance Hascelt Developer, £10	Slirrup Plaza Phase One Geveloper, LLC Attento Milo, Jr.	-Aside	Flynn Development Corporation	RD Preservation Development	The Richman Group of Florida, Inc.	RLI Beneficial Development 11 LLC	Green Turnkey Development, 11C	ncnts	Southwest Florida Alfordable Howing Choice Foundation, Inc.	Public Housing Revitalization Development	Gorman & Company, Inc.	Development, Inc.; AHI Banyan Grove Development, LLC
David O. Deutch		Zhomas R. Lacev	Connie Chen	Sarah E. Rucker	Connie Chen	Liz Wong	Connie Chen	Cebra - Koenter	TOSBAN I WARING	Alberto Milo, Jr.	Alberto Milo, Jr.	Atherto Milo, Jr.		7homas F Flynn		William T Fabbri	Don W Paxton	tiz Wong		David D. Deutch)tana K Eskra	Bnathan L Wod
Sabal Palm Apartments		7 aver Aparlments	Broward Gardens	Magnotia Zerrace Apartments Leon	Seminole Garden Aparlments Seminole	Saidboat Bend Apartments	University Plara Apartments	CYA Kiver Apartments	MLI- Towers	Preservation	Oanle Fascell Preservation	Phase One	6	Oakbrook Vidas Apartments Marion		Aparlments	Metro South Senior Apartments	Washington Square Apartments		Palmetto Coort Apartments		Wet-Net Villas Workforce Housing	Валуал Grove
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7011-109C		2011-054C		2 Finrida Keys A	Application File Number
Gorman & Company, Inc.		Developer, LLC	Banyan Grove Residential Development, Inc.; AHI Banyan Grove	Finrida Keys Area Developments	Name Of Oovelopers
Hana K Eskra		Honathan L Wolf			Name Of Contact Perron
Housing	Wel-Net Villas Workforce	Banyan Grove			Name Of Oevelopment
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Flynn Development Corporation	Flynn Gevelopment Corporation	Attantic Housing Partners, 131.P.	Flynn Development Corporation	Royal American Development, Inc.: Southern Coastal Mortgage Company Kimberly Murphy		Southport Financial Services, Inc.	Gardenía Garden Inc	R11 Beneficial Development 1111C;	Southport Financial Services, Inc.	Name Of Developers
Thomas F Flynn	Thomas F Flynn	Jay P Brock	Thomas F Flynn	Kimberly Murphy		Connie Chen	Don W Paxton		Connie Chen	Name Of Contact Person
Pearl Lane Apaciments	Wild Dak Farm Apartments	Lakeside Apartments	Roding Hids Apartments	Holly Point Apartments		Foxwood Apartments	Gardenia Garden Apartments Afachua		Phye Creek Village	Name Of Ocyclopment
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	Atlantic Housing Partners, 1.L.L.P.		Adamic mousing Partners, 1.L.LP.	modulations development for	Buildelone Desertations 110	WorthWest Properties IV Development		Venetian Walk Developers, 11C	Norstar Development USA, LP;	11C; HEF-Dixie Court Development, ILC Liz Wong	Northwest Properties If Development,		ompany, inc.	Auburn Group Company, LLC; 00A	the Kichman Group of Honda, Inc.	it Group a, Lic	Control body of renters, CLLC.	Attack County of Ponda, Inc.	Joe Moretti Phase Dne Developer, tLC Alberto Milo, Jr.		The Richman Group of Florida, Inc.			Attordable Housing Solutions tor	landmark Development Corp.;	
	lay P Brock		Jay P Brock	Catton & Philips	Sturm 217			Paula M Rhodes		Liz Wong			Bowen A. Arnold		William Y Fabbri	Esieen M. Pope	TAN A ROCK	Wilham I Fabbri	Alberto Milo, Ir.		William T Fabbri		Frantisco A Rojo			
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Magnolia Place Apartments Pasco

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	Name Of Development
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	County Size
	Competitive HC Request Amount
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	SetAside Units
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ric	HTG Affordable Partners II Developer,	HTG Affordable Partners Developer,	Picerne Alfordable Development, LLC;	908 Affordable Development, ILC: Picerne Affordable Development, LLC	The state of the s	McCormack Baron Salazar Inc	Picerne Affordable Development, LLC;		Diamond Housing Partners, LLC The Paces Foundation Inc.	H.C	H7G Affordable Partners Developer,	HTG Affordable Partners Developer,	U.C	Florida, inc.	Affordable Housing Solutions for	Florida, Inc.	Affordable Housing Solutions for	Florida, Inc.	Affordable Housing Solutions for	Development Corporation	Little Havana Community	Pinnade Housing Group, LLC; East	Yarpon Springs Development, 11C	Pinnade Developers Targon, LLC:	Heritage Village Developer, Inc.	Haley Soige Phase One Developer, LLC	IIC	Collins Park Apartments Developer,	West Brickell Vistas II Developer, ILC	FIORIDA, INC.	ASSITY HOUSING DE NORTHEACY	Gioba Da Development, LLC	Globe-Op Development, LLC		Gioba-De Development, 110	Eligible Unfunded Applications (sorted by Application Number)	Nar
Shawn I Wilson	Shawn 1 Wilson	Jorge A. Aguirre		Justin J. Wilson	TOTAL DAY AND STATE	lorge A. Aguare		WENT PROPERTY.	Renec Sandell	Shawn I Wilson	Shawn I Wilson		Shawn I Wilson	Francisco A Rojo		Francisco A Rojn	-	Francisco A Rojo		Oavid O Deutch			David O Deuth	Control & Philaps	Jonathan L Wolf	Alberto Milo, Jr.	Alberto Mão, Jr.		Alberto Mão, ir.	SHANNON NAZWORTH	rason in Larson	Jason H Larson	Jason H Larson	and the second	Facon Hi arcon	Number)	Nan Peri
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The control of the		Gorman & Company, Inc.	Polk County Horsing Developers Inc.	JITG Konover Development, LLC	nc	HTG Affordable Partners Developer	HTG Affordable Partners Developer,	Arrington Developers of Florida, LLC; Date Lancaster, Principal of Developer	James Dale Lancaster	Arrington Developers of Florida, 11C:	Arrington Developers of Florida, LLC: James Dale Lancaster	Carrour Supportive Housing, Inc.	James Dale Lancaster	Arrington Developers of Florida, Lt.C.	Arrington Developers of Florida, LtC;	James Dale Lancaster	Grobe-Up Development (LC	RS Development Corp; Lewis V. Swezy	Arodir Yalkiy Development, LLC	8iscayne River Village Developers I, LLC	ric	Siscayne River Village Developers II,	Village Carver III Davelopment III	Rainbow Village Developers, LLC	Rainhow Village Developers I, LLC	Biscayne Square Developers, LLC	l	٦		Pinnade Housing Group, LLC	Rural Neighborhoods, Incorporated	Garriron Community Development,	Florida, Inc.	Landmark Development Corp.;	Development Co, LLC	AMCS Development, LLC; SCG	Development Co, 11C	Arour vaney Development, LLC	Arbour Valley Development, LLC	Jose Gonzalez	Jose Gonzalez	Jose Gonzalez	Jose Gonralez	Name Of
Fig.		Hana K Eskra				Shawn 1 Wason	chan (With	James Dale Lancaster	James D Lancaster		James D Lancaster	James O Petrone	James O Lancaster	James D Lancaster		James Dale Lancaster	Jason H tarson	Lewis V Swezy	Samuel T Johnston	Gonzalo DeRamon	Gonzalo DeRamon	GOKAGO CENARROT	Gonzalo Cenamon	Gonzalo DeRamon	Gonzalo DeRamon	Gonzalo Deflamon	Gonzaio DeRamon	Gonzalo DeRamon	Gonzalo DeSamon	David O Deutch	Steve Kirk	Gary Hacconflu	Francisco A Rojo		James J Kerr, Jr		James J Kerr, Jr	Samuel T. Johnston	Samuel T. Johnston	Jose Gonzalez	Jose Gonzalez		Gonzalez	Person
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Preservation of Affordable Housing LC Rodger Brown	Carron On action with the		DLT8 Development, 11C-Todd Borck		le.	the Michigan Group of Horida, Inc.	\$	Development, 1 (C	Norstar Development USA, 1P; LWHA		11.0	Southern Coastal Mortgage Company Dakhurst Redevelopment Associates	Bows American Development Inc.	Landmark Development Corp.	Development, LLC: NHSSF	Development, ILC: NHSSF	0evelopment,11C	Eastwind Development 110 NHSSE	Eastwind Development, LC	NRP Holdings LLC	NRP Holdings LLC		Southport Financial Services, Inc.		Southport Financial Services, Inc.	Southoot Financial Services, the	Southport Financial Services, Inc.	Southport Financial Services, Inc.	Pinnacle Housing Group, 11C	Pipoxie Housing Group, LC	Earlington Place Developer, LLC	Smathers Phase One Developer, 11C	wagner creek beveloper, LLC	Highaind Square Developer, LLC	Name Of Developers
Rodger Brown	Stephen A. Frick	Todd1 Borck	ALOGE-1 LIPERAA	William T Fabbri	1 iz Wong	William T Fabbri	Ximberly Murphy	Paula M Rhodes	Paula M Rhodes		Gonzalo DeRamon	Ximberly Murphy		Francisco A Rojo	folm f Weir	fohn F Weir	John F Weir	DOIN F WEIR	John F Weir	Kurt P Kehoe	Kurt P Kehoe	Coming Creat	Connie Chen		Connie Chen	Conrie Chen	Connie Chen	Connie Chen	David O Deutch	David O Deutch	Alberto Milo, fr.	Alberto Milo, fr.	Alberto Milo, Jr.	Alberto Milo, Jr.	Name Of Contact Person
Trinity Towers South	Vista Grand at Woodlawn		Easton Cove	East Lake Apartments	The West End	Sapodila Place Apartments	Immokalee Apartments	Apartments	Suprise Park Senior	Renaissance Preserve Phase	Oakhurst Square	Prairie Oaks Apartments		Willow1ake Townhomes	San Marino	Casa Bonita	Rio Vista	Mira Flores	Riverbend Pointe	Apartments	Aparlments	Temple Heights Senior	Apartments	Macedonia Garden	Jackson Heights	Chestout Trail Apartments	Stevens Ouval	Forest Park South	Hometown Station	Pinnacie Rio	Earlington Place Apartments	One Phase Preservation Phase	Wagner Creek Aparlments	Hightand Square Apartments	Name Of Development
Brevard		Pinellas	Escambia	Ц	Miami-Oade	Palm 8each	Coller	Polk	ice.		Hitsborough	levy		Miami-Dade	Mismichado	Miami-Oade	Miami-Dade	Pinellas	Broward	Martin	Hillsborough	Pasco	8ay		Hillsborough	Pinellas	Ouval	Brevard	Miami-Dade	Miami-Dade		Miami-Dade	Miami-Dade	Miami-Dade	County
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Sunsmine Development Group, IIC	Sunshine Development Group, 11C	Flaherty and Collins Development LLC	leased Housing Corporation, Inc.;	Atlantic Housing Partners, 1.L1.P.			Southern Affordable Development,	Atlantic Housing Partners, 111.P.;		Southern Affordable Development,	Atlantic Housing Partners, L.L.L.P.;	Atlantic Housing Partners, LLLP.		Atlantic Housing Partners, 111.P.			Economic Development Corporation,	GDI Florida Deuclopment, LLC; Tacolcy	Esprit, Inc.	ndependent Eglise de Dieu par le St	GDI Florida Development, LLC;	GDI Florida Development, 11C	GDI Florida Dauelopment, 11.0	Grove Gate Development, LLC	Carlisle Group IX Development, 11.0	and Deion Lowery	CLTS Development, 1 (C-Todd Borck	Name Of Developers
Tom E Shelly	Tom E Shelly	Van Johnson		Paul Missigman		Jay P Brock			Jay P Brock			Jay P Brock		Jay P Brock		Douglas R Mayer	•		Douglas R Mayer			Douglas R Mayer	Douglas R Mayer	Liz Wong	1it Wong	Todd1 Borck		Name Of Contact Person
Prospect Lake Reserve	Magnolia Valley Estates	Paim Gardens at Belle Glade		Place	The Fountains at Audubon	Village - Phase Ia	The Fountains at Central		Willage - Phase Ib	The Fountains at Central		Phase II	Palm Coast Town Center -	Phase i	Palm Coast Town Center -	Tuscany Coue II			Sajous Apartments			Blanton Park	Andrews Village	Grove Gate Apartments	Peary Court	Seminole Park		Name Of Development
Pinellas	Pasco	Palm Beach		Sarasota		Hernando			Hernando			Flagler		Flagler		Miami-Dade			Miami-Dade			Miami-Oade	Broward	Miami-Dade	Morroe	Pinellas		County
E	3	-		Z	_	Z			Z	_		S		S		~						1	-	1.1	S	1		County Size
1,356,701	1,167,770	2,110,000		585,500		t,039,000			1,275,000			1,070,000		1,070,000		2,561,000			2, 147,042			2,337,450	2,561,000	2,561,000	d97,963	1,180,000		Competitive HC Request Amount
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8	74	292		33		58			72			S		g		ĕ		i	ន			ŭ	8	98	28	74		SctAside Units
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Scoring Summary Report

File #: 2011-069CH Development Name: St. Martin's Place

As of: 06/08/2012

	Maximum Points/Eligibility	Preliminary	NOPSE	Final	Final Ranking
Met Threshold	Y/N	Z	z	4	Υ
Total Points	79	79.00	79.00	79.00	79.00
Ability to Proceed Tie-Breaker Points	6	6.00	6.00	6.00	6.00
Proximity Tie-Breaker Points	37	35.50	32.00	35.50	35.50
Eligible for 1/8th Mile Ranking Preference	N/A	Y	~	~	~
Eligible for Age of Development Tie-Breaker Ranking Preference	ΝΆ	z	Z	z	z
Eligible for Concrete Construction Tie-Breaker Ranking Preference	N/A	~	~	~	Υ
Eligible for Florida General Contractor Tie-Breaker Ranking Preference	N/A	~	~	~	Y
RA Level Classification (preference given to the lowest RA Level Classification)	1-6	თ	6	თ	6

Scores:

					-				
item#	Part	t Section	Subsection Description	Description	Maximum Available Points	Preliminary	NOPSE	Final	Final Ranking
				Developer					(
18	=	В.	1.c.	Housing Credit Development Experience	3.00	3.00	3.00	3.00	3.00
				Construction Features and Amenities					
28	Ħ.	₿.	3.a.	Optional - NC & Rehab. Units	9,00	9.00	9.00	9.00	9.00
38	≡	В.	3.b.	Optional - All Developments Except SRO	12.00	12.00	12.00	12.00	12.00
38	.≡	B.	3.c.	Optional - SRO Developments	12.00	0.00	0.00	0.00	0.00
4S	≡.	B.	3.d.	Optional - Universal Design &Visitability	10.00	10.00	10.00	10.00	10.00
58	Į.	B.	5.a.(1)	Green Building Features (NC & Redev.)	7.00	0.00	0.00	0.00	0.00
5S	.≡	В.	5.a.(2)	Green Building Certification (NC & Redev.)	10.00	10.00	10.00	10.00	10.00
5S	F	B.	5.b.	Green Building Features (Rehab. & Preserv.)	10.00	0.00	0.00	0.00	0.00
				Set-Aside Commitments					
6S	.≡	im	1.b.(2)	Special Needs Households	4.00	4.00	4.00	4.00	4.00
78	. =	iu	1.b.(3)	Total Set-Aside Commitment	00.8	3.00	3.00	3.00	3.00
8S	F	Ē	3.	Affordability Period	5.00	5.00	5.00	5.00	5.00
				Resident Programs					
98	E	Ţ.		Programs for Non-Elderly & Non-Homeless	6.00	0.00	0.00	0.00	0.00
98	ļ.≡	F.	2	Programs for Homeless (SRO & Non-SRO)	6.00	6.00	6.00	6.00	6.00
98	=	, TI	3.	Programs for Elderly	6.00	0.00	0.00	0.00	0.00
108	ļ.	TI.	4.	Programs for All Applicants	8.00	8.00	8.00	8.00	8.00
				Local Government Contributions					
11S	Ĭ.	A.		Contributions	5.00	5.00	5.00	5.00	5.00
				Local Government Incentives					
12S		B.		Incentives	4.00	4.00	4.00	4.00	4.00

Threshold(s) Failed:

Ability To Proceed Tie-Breaker Points:

<u> </u>		• •	•		Maximum Available				Final
Item #	_	Part Section	Subsection Description	Description	Points	Preliminary	NOPSE	Final	Ranking
1A	Ē	C.		Site Plan/Plat Approval	1,00	1.00		1.00	1.00
2A	Ē	Ç.	3.a.	Availability of Electricity	1.00	1.00	1.00		1.00
3A	≡	C.	3.b.	Availability of Water	1.00	1.00	1.00	1.00	1.00
4A	=	C.	3.c.	Availability of Sewer	1.00	1.00	1.00	1.00	1.00
5A	₽	Ç.	3.d.	Availability of Roads	1.00	1.00	1.00	1.00	1.00
6A	F	C.	4.	Appropriately Zoned	1.00	1.00	1.00		1.00

Proximity Tie-Breaker Points:

10.00	10.00	10.00	10.00	10.00	Proximity to Developments on FHFC Development Proximity List	10.b	A.	Ξ.	95
					FHFC Proximity List				
1.75	1.75	1.75	1.75	2.00	Public Library	10.a	A.	E	8P
1.75	1.75	1.75	1.75	2.00	Pharmacy	10.a	,A	.≡	7P
2.00	2.00	2.00	2.00	2.00	Community Center	10.a	A.	.≡	6P
2.00	2.00	2.00	2.00	2.00	Public Park	10.a	Ą.	Ē	5P
					Tier 2 Services				
11.00	11.00	7.50	11.00	12.00	Total Tier 1 Service Score	promise			
z	Z	z	Z		Eligible for Tier 1 Service Score Boost (Yes/No)	1			
3.50	3.50	0.00	3.50	4.00	Medical Facility	10.a	A.	Ē	4P
0.00	0.00	0.00	0.00	4.00	Senior Center	10.a	A.	≡	34
4.00	4.00	4.00	4.00	4.00	Public School	10.a	A.	=	ဆူ
3.50	3.50	3.50	3.50	4.00	Grocery Store	10.a	A.	Ē	2P
					Tier 1 Services				
7.00	7.00	7.00	7.00	7.00	Public Rail Station	10.a	A.	Ē	70
0.00	0.00	0.00	0.00	6.00	Public Bus Transfer Stop or Public Bus Transit Stop	10.a	A.	≡	ŦP
0.00	0.00	0.00	0.00	2.00	Public Bus Stop	10.a	Ą	Ē	170
					Transit Services				
Final Ranking	Final	NOPSE	Preliminary	Maximum Available Points	Description	Part Section Subsection Description	Section	Part	Item#

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

	4 <u>4</u>	Item #	
ourveyor Certification for Competitive HC Applications form is a walk-in clinic that does not requires appointments.	Evidence provided in a NOPSE calls into question whether the Medical Facility listed on the	Item # Reason(s)	
	NOPSE	Created As Result	
	Final	Rescinded As Result	

2011-069CH St. Martin's Place

Addit	ional ,	Application	Additional Application Comments:				
Item #	! Part	Section	Item# Part Section Subsection	Description	Comment(s)	Created as Result of	Rescinded as Result of
1C	=	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.(1) of the Application.	Preliminary	

Scoring Summary Report

File #: 2011-064CH Development Name: Amistad

As of: 06/08/2012

	Maximum Points/Eligibility	Preliminary	NOPSE	Final	Final Ranking
Met Threshold		Υ .	~	<	~
Total Points	79	79.00	79.00	79.00	79.00
Ability to Proceed Tie-Breaker Points	6	6.00	600	600	600
Proximity Tie-Breaker Points	37	35.25	35.55	35.05	35.05
Eligible for 1/8th Mile Ranking Preference	N/Y	z	z	2	Z
Eligible for Age of Development Tie-Breaker Ranking Preference	N/A	z	Z	z	z
Eligible for Concrete Construction Tie-Breaker Ranking Preference	Y/N	~	~	~	Υ
Eligible for Florida General Contractor Tie-Breaker Ranking Preference	Y/N	~	~	~	~
RA Level Classification (preference given to the lowest RA Level Classification)	1-6	6	G	6	6

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Item #	Part	t Section	Subsection Description	Description	Maximum Available Points	Preliminary	NOPSE	Final	Final Ranking
				Developer					
18	Ξ.	В.	1.c.	Housing Credit Development Experience	3.00	3.00	3.00	3.00	3.00
				Construction Features and Amenities					
28	Ē		3.a.	Optional - NC & Rehab. Units	9.00	9.00	9.00	9.00	9.00
38	.≡	В.	3.b.	Optional - All Developments Except SRO	12.00	12.00	12.00	12.00	12.00
38	Ē	B	3.c.	Optional - SRO Developments	12.00	0.00	0.00	0.00	0.00
4S	.≡	В.	3.d.	Optional - Universal Design & Visitability	10.00	10.00	10.00	10.00 0.00	10.00
58	Ē	в.	5.a.(1)	Green Building Features (NC & Redev.)	7.00	0.00	0.00	0.00	0.00
5S	=	₽.	5.a.(2)	Green Building Certification (NC & Redev.)	10.00	10.00	10.00	10.00	10.00
5S	Ē	В.	5.b.	Green Building Features (Rehab. & Preserv.)	10.00	0.00	0.00	0.00	0.00
				Set-Aside Commitments					
6S	=	im	1.b.(2)	Special Needs Households	4.00	4.00	4.00	4.00	4.00
7S	Ξ.	ίω	1.b.(3)	Total Set-Aside Commitment	3.00	3.00	3.00	3.00	3.00
8S	Ē	m	3.	Affordability Period	5.00	5.00	5.00	5.00	5.00
				Resident Programs					
98	Ξ.	Ţ.Th	1.	Programs for Non-Elderly & Non-Homeless	6.00	0.00	0.00	0.00	0.00
98	ļ.	<u>г</u> п.	2.	Programs for Homeless (SRO & Non-SRO)	6.00	6.00	6.00	6.00	6.00
98	=	ייד	3.	Programs for Elderly	6.00	0.00	0.00	0.00	0.00
105	ŀ	Ţ	4.	Programs for All Applicants	8.00	8.00	8.00	8.00	8.00
				Local Government Contributions					
118	.<	A.		Contributions	5.00	5.00	5.00	5.00	5.00
			,	Local Government Incentives					
12S	.	B.		Incentives	4.00	4.00	4.00	4.00	4.00

Ability To Proceed Tie-Breaker Points:

Item#		Section	Part Section Subsection Description	Description	Maximum Available Points	Preliminary	NOPSE	Final	Final Ranking
1A	111.	C.	1.	Site Plan/Plat Approval	1.00	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	1.00
4A	.≡	C.	3.c.	Availability of Sewer	1.00		1.00	1.00	1.00
5A	Ε.	C.	3.d.	Availability of Roads	1.00	1.00	1.00	1.00	1.00
6A	III.	C.	4.	Appropriately Zoned	1.00	1.00	1.00	1.00	1.00

Proximity Tie-Breaker Points:

10.00	10.00	10.00	10.00	10.00	Proximity to Developments on FHFC Development Proximity List	10.b	Ą		9P
					FHFC Proximity List				
1.50	1.50	1.50	1.50	2.00	Public Library	10.a	A.	.≡	8P
2.00	2.00	2.00	2.00	2.00	Pharmacy	10.a	Ą	Ē	7P
1.75	1.75	1.75	1.75	2.00	Community Center	10.a	A.	≡	육
2.00	2.00	2.00	2.00	2.00	Public Park	10.a	Ą.	Ī≣	5P
					Tier 2 Services				
11.50	11.50	11.50	11.50	12.00	Total Tier 1 Service Score				
Z	Z	Z	N		Eligible for Tier 1 Service Score Boost (Yes/No)				
4.00	4.00	4.00	4.00	4.00	Medical Facility	10.a	A.	Ē	4P
0.00	0.00	0.00	0.00	4.00	Senior Center	10.a	A.	Ē	ЗР
3.50	3.50	3.50	3.50	4.00	Public School	10.a	A.	₽	3P
4.00	4.00	4.00	4.00	4.00	Grocery Store	10.a	A.	Ī≡	2P
					Tier 1 Services				
6.50	6.50	6.50	6.50	7.00	Public Rail Station	10.a	A.	Ē	1P
0.00	0.00	0.00	0.00	6.00	Public Bus Transfer Stop or Public Bus Transit Stop	10.a	A.	Ē	1P
0.00	0.00	0.00	0.00	2.00	Public Bus Stop	10.a	Α.	Ē	1P
					Transit Services				
Final Ranking	Final	NOPSE	Preliminary	Maximum Available Points	Description	Subsection Description	Part Section		Item#

Additional Application Comments:

Item # Part Section Subsection Description Comment(s) 10 III A 10 h Proximity to The Application qualifies for 10 automatic proximity points
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Comment(s) The Application qualifies for 10 automatic provimity points