BEFORE THE STATE OF FLORIDA FLORIDA HOUSING FINANCE CORPORATION

JPM OUTLOOK ONE LIMITED PARTNERSHIP

Petitioner,

VS.

FHFC Case No. 2017-018BP RFA No. 2016-110 Application No. 2017-078C

FLORIDA HOUSING FINANCE CORPORATION,

Respondent.

FORMAL WRITTEN PROTEST AND PETITION FOR ADMINISTRATIVE HEARING

Petitioner, JPM OUTLOOK ONE LIMITED PARTNERSHIP ("JPM Outlook"), pursuant to sections 120.57(3), Florida Statutes ("F.S."), and Rules 28-110 and 67-60, Florida Administrative Code ("FAC") hereby files this Formal Written Protest and Petition for Administrative Hearing regarding the review, ranking and scoring decision of Respondent, FLORIDA HOUSING FINANCE CORPORATION ("Florida Housing") to award funding to responsive bidders pursuant to Request for Application 2016-110 Housing Credit Financing for Affordable Housing Developments Located in Medium and Small Counties ("RFA"). In support JPM Outlook provides as follows:

- 1. JPM Outlook is a Florida Corporation in the business of providing affordable housing. JPM Outlook is located at 4110 Southport Blvd, Suite 206, Jacksonville, FL 32216
- 2. Florida Housing is the allocating agency for the State of Florida that was granted the authority to issue RFA 2016-110 for the purpose of providing much needed affordable

housing. Florida Housing's address is 227 North Bronough Street, Suite 500, Tallahassee, Florida 32301.

3. On October 7, 2016, Florida Housing issued the RFA which at Section One provides as follows:

Under this RFA, Florida Housing Finance Corporation (the Corporation) expects to have (i) up to an estimated \$12,312,632 of Housing Credits available for award to proposed Developments that are located in Medium Counties and (ii) up to an estimated \$477,091 of Housing Credits available for award to proposed Developments that are located in a Small County other than Monroe County.

- 4. Through the issuance of the RFA, Florida Housing sought to solicit proposals from qualified Applicants that would provide housing consistent with the terms and conditions of the RFA, applicable laws, rules, and regulations.
- 5. On November 10, 2016, Florida Housing issued a modification to the RFA. Among other things the modification extended the RFA due date from November 17, 2016, until December 2, 2016.
- 6. On December 2, 2016, JPM Outlook submitted an Application in Response to the RFA that included information concerning a 108 unit apartment complex in Marion County, Florida, named Health Brook Senior Apartments. Through the Application, JPM Outlook was requesting \$1,509,500 in funding assistance for its proposed Development. JPM Outlook believed that it had satisfied all requirements of the RFA. Florida Housing received 137 applications in response to the RFA.
- 7. As the owner and Developer of a project seeking funding through the RFA, Health Brook is substantially affected by the review, scoring, and ranking of the responses to the RFA. The results of this and related proceedings may affect Health Brook's ability to obtain funding through the RFA.

- 8. Consistent with the primary mission and goal of the RFA, JPM Outlook Senior Apartments will provide much needed affordable housing and services in Hernando County. Without the funds provided by the RFA, JPM Outlook will be unable to provide this much needed affordable housing. Accordingly JPM Outlook's substantial interests are affected by the decisions made by Florida Housing in this proceeding.
- 9. At Section Three, the RFA lists those items that must be included in a response to the RFA. Included in these items is information concerning the Applicant, the Developer, and the Development.
- 10. Of interest in this proceeding, the RFA at Section Three (A)(e) provides as follows:
 - e. The applicant must provide the Corporation by the Application Deadline sealed package(s) containing four (4) printed copies of the final Uploaded Application with all applicable attachments, as outlined in Section Four, with each copy housed in a separate 3-ring-binder with numbered divider tabs for each attachment. The final assigned Response Number should be reflected on each page of the printed Application, Development Cost Pro Forma, and Principals Disclosure Form.
 - (1) One (1) printed copy of the complete Uploaded Application with all applicable attachments must be labeled "Original Hard Copy" and must include the following items:
 - (a) The required non-refundable \$3,000 Application Fee, payable to Florida Housing Finance Corporation (check or money order only);
 - (b) The Applicant Certification and Acknowledgement form with an original signature (blue ink preferred); and
 - ` (c) The Application Withdrawal Disincentive in the form of either a \$25,000 Application Withdrawal Cash Deposit or a \$25,000 Letter of Credit, as outlined below:
 - (i) If the Applicant elects to provide the \$25,000 Application Withdrawal Cash Deposit, the deposit, payable to Florida Housing Finance Corporation (check or money order only) must meet the criteria outlined in 3 below.

If desired, the Applicant may submit one (1) check or money order in the amount of \$28,00 (the \$3,000 Application fee plus the \$25,000 Application Withdrawal Cash Deposit.

or

- (ii) If the Applicant elects to provide a \$25,000 Letter of Credit, the original, executed Letter of Credit must meet the requirements outlined in 4 below. The applicant need only provide the original Letter of Credit in the Application labeled "Original Hard Copy;" photocopies of the Letter of Credit need not be included in the Applications labeled "Copy."
- (2) The remaining three (3) printed copies of the complete Uploaded Application with all applicable attachments should be labeled "Copy."
- If the Applicant does not provide the Uploaded Application and the materials listed in (1) and (2) above as required by the Application Deadline, the Application will be rejected and no action will be taken to score the Application.
- 11. Additionally the RFA at Section Four A(a)(b) provides as follows:
 - The Applicant must include a signed Applicant Certification and b. Acknowledgment form as Attachment 1 to Exhibit A to indicate the Applicant's certification and acknowledgement of the provisions and requirements of the RFA. The form included in the copy of the Application labeled "Original Hard Copy" must reflect an original signature (blue ink is preferred). The Applicant Certification and Acknowledgment form is provided in Exhibit B Corporation's RFA and on the this http://www.floridahousing.org/Developers/MultiFamilyPrograms/ Competitive/2016-110/Related Forms/ (also accessible by clicking here) Note: If the Applicant provides any version of the Applicant Certification and Acknowledgment form other than the version included in this RFA, the form will not be considered.
- 12. This RFA requirement was modified to require an Applicant to provide the Applicant Acknowledgement and Certification Form reflected by the modification posted on November 10, 2016. In essence a modified Applicant Acknowledgment and Certification was to be included with each Application submitted. (Modified Form)
- 13. On March 9, 2017, consistent with the RFA instructions the Florida Housing designated Review Committee met and considered the Applications responding to the RFA. At

the meeting the Review Committee orally listed and manually input the scores for each section of each RFA Response and ultimately made recommendations to the Board of Directors for their consideration. The Review Committee consisted of Florida Housing staff.

- Application. During the meeting, the Review Committee determined that the JPM Outlook's Application, was ineligible for funding. The designated Review Committee Member responsible for scoring this section indicated that the JPM Outlook Application failed to include the modified Form. 26 other Applications apparently had the same issue and were found ineligible. At the conclusion of the Review Committee meeting the Committee voted to send a funding recommendation to Florida Housing Board of Directors for approval. (See Attachment A)
- 15. On March 24, 2017, Florida Housing's Board of Directors accepted the Review Committee's ranking and funding recommendations, which included finding JPM Outlook ineligible. Had the JPM Outlook Application been deemed eligible, it would have been in the funding range based on its assigned lottery number and the RFA selection criteria. (See Attachment B)
- 16. On March 29, 2017, JPM Outlook timely filed its Notice of Intent to Protest the determination that its Application was ineligible. This Formal Written Protest is being timely filed and Florida Housing has waived the bid protest bond requirement for the RFA. As a Developer of affordable housing in need of supplemental funding, JPM Outlook's substantial interests are affected by Florida Housing's decision not to award the necessary funding pursuant to the RFA. Without the funding JPM Outlook will not be able to develop its proposed Development. (See Attachment C)

5

- 17. As it relates to the sole reason cited by the Review Committee for finding JPM Outlook's Application ineligible, it is asserted that the Applicant did not submit the modified form as required by the RFA in their application.
- 18. In response to the RFA requirements JPM Outlook submitted a Form signed by Brian Parent as a representative of the Applicant. JPM Outlook mistakenly included the unmodified Form in its binders. Florida Housing sees the error of mistakenly including the unmodified Form as a fatal deviation leading to the determination that JPM Outlook's Application is ineligible.
- 19. Florida Housing will likely take the position that the Application instructions provide that if the Applicant provides any version of the Applicant Certification and Acknowledgment Form other than the version included in this RFA, the form will not be considered. Florida Housing will likely assert that provisions in an RFA which have "effect" language cannot be waived.
- 20. Florida Housing's eligibility determination is erroneous for several reasons. First as required by the RFA, JPM Outlook did indeed provide Florida Housing with a properly executed Form specific to RFA 2016-110 as of the Application Deadline. While an incorrect Form may have been included JPM Outlook has acknowledged all provisions and requirements of the RFA that are applicable to and accepted its Application. Neither the changes to the RFA nor the Form effect the JPM Outlook Application.
- 21. While Florida Housing alleges that JPM Outlook's Application is ineligible for funding because the "correct" form was not provided in the original, the form provided in the original is virtually identical to the modified form.
- 22. A careful review and comparison of the two Forms shows that the only difference between the forms are revisions concerning Applicants whose Development sites consist of

"Scattered Sites." JPM Outlook's Development site is not comprised of scattered sites. The Forms are otherwise identical. (See Attachment D, E)

- 23. Moreover the Form unlike other RFA Forms does not ask an Applicant to provide information but only asks the Applicant for verification that it has read, understands, and will comply with the provisions of the RFA. JPM Outlook has provided that verification.
- 24. The RFA at Section Three reserves the right for Florida Housing to waive minor irregularities. A minor irregularity is defined a variation in a term or condition of an Application that does not provide a competitive advantage or benefit not enjoyed by other Applicants, and does not adversely impact the interests of the corporation or the public. (See Rule 67-60.002(6), F.A.C.
- 25. Rule 67-60.008, F.A.C. further provides that the corporation may waive minor irregularities in an otherwise valid Application. Mistakes clearly evident to the Corporation on the face of the Application, such as computation and typographical errors may be corrected by the Corporation; however, the Corporation shall have no duty or obligation to correct any such mistakes. Submitting an incorrect Acknowledgement Form has been deemed a minor irregularity. (See *Oasis v. FHFC* Final Order entered 3-24-17)
- 26. In the instant case JPM Outlook gained no advantage by mistakenly submitting an unmodified version of the Form. Moreover there is no specific language in the RFA that indicates such a deviation cannot be waived. The submittal of the unmodified form is a minor irregularity that should be waived.
- 27. Florida Housing has waived numerous deviations from the requirements of its RFA's as minor irregularities. For example in one case the RFA specifically required the applicant to "state the anticipated dollar amount of the Housing Credit Allocation to be purchased." The RFA made clear that if such information was not submitted the funding source

would not be counted as a source of funding resulting in a funding shortfall. Despite this RFA language Florida Housing waived as a minor irregularity an applicant's failure to provide this information in its equity proposal. (See Attachment F and *Rosedale Holdings v. FHFC*, Case No. 2013-038BP, Final Order entered 6-13-14)

28. In another case Florida Housing allowed an Applicant to even ignore the clear language of the Applicant Acknowledgement and Certification Form which mandated as follows:

In eliciting information from third parties required by and/or included in this Application, the Applicant has provided such parties information that accurately describes the Development as proposed in this Application. The Applicant has reviewed the third party information included in this Application and/or provided during the credit underwriting process and the information provided by any such party is based upon, and accurate with respect to, the Development as provided in this Application.

- 29. In this case the Applicant admittedly provided information to a third party local government concerning the number of units to be constructed that was different than the information it supplied to Florida Housing in its application. Florida Housing waived this deviation as a minor irregularity. (See *Capital Grove Limited Partnership v. FHFC*, Final Order entered 8-7-15)
 - 30. In other cases Florida Housing has waived deviations including:

Typographical errors in site control documents; Missing pages in equity commitment letters; Proximity point coordinates put in the designated places.

31. The deviation in the instant case is consistent with the deviations listed above as well as all other deviations waived by Florida Housing to date and to not waive the deviation in this case is arbitrary and capricious.

32. JPM Outlook reserves the right to amend this petition as additional documents and facts are discovered.

33. Material issues to be resolved:

- a. Whether the review of JPM Outlook's Application was inconsistent with the RFA requirements, or Florida Housing policies,
- b. Whether Florida Housing's review and actions taken concerning JPM Outlook's Application was arbitrary or capricious, clearly erroneous and contrary to competition.
- c. Whether any alleged deviation in JPM Outlook's Application should be waived as a minor irregularity.

WHEREFORE, JPM Outlook requests that a settlement meeting be scheduled and if settlement is not reached, a hearing be scheduled and ultimately an order be entered determining that Florida Housing's review and scoring of JPM Outlook's Application was contrary to the RFA specifications and to Florida Housing's governing statutes, rules and policies to such an extent as to be arbitrary, capricious, contrary to competition, and clearly erroneous.

Respectfully submitted,

CARLTON, FIELDS, JORDEN BURT, P.A.

/s/ Michael P. Donaldson

MICHAEL P. DONALDSON

Florida Bar No. 0802761

Post Office Drawer 190

215 S. Monroe St., Suite 500

Tallahassee, Florida 32302

Telephone:

850/224-1585

Facsimile:

850/222-0398

Email: mdonaldson@carltonfields.com

9

630/222-0396

Attorneys for JPM Outlook One Limited Partnership

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that the original and a copy of the foregoing has been filed by E-Mail and Hand Delivery to Kate Flemming, Corporation Clerk, Florida Housing Finance Corporation, 227 N. Bronough Street, Suite 5000, Tallahassee, FL 32301, this 10th day of April 2017.

/s/ Michael P. Donaldson MICHAEL P. DONALDSON

Scoring Items	Mandatory, Eligibility	Contributor/	2017-001C	2017-002C	2017-003C
Development Name	Requirement, Point Item, or Tie-Breaker?	Reporter	Varela	Silver Pointe	Madison Grove
oints items					
.a.(3) General Development Experience (5 points)	Point item	Libby	5	5	5
. Proximity to services (up to 18 points)	Point Item	Heather	18	18	18
O. Local Government Contributions (up to 5 points)	Point item	Kevin T	5	5	5
otal Points	28		28	28	28
Mandatory and Eligibility Requirements ubmission Requirements Met (Sections Three A and ive)	Eligibility		Y	Y	N
25,000 Letter of Credit requirements met, If pplicable (Section Three, A.4. and Item 13 of Exhibit	Eligibility	Libby	Y	Y	γ
Demographic Commitment selected	Mandatory	Eva	Υ	Y	У
a. Applicant Name provided	Mandatory		Υ	Y	Y
.b. Evidence that Applicant is a legally formed entity rovided	Mandatory		Y	Y	Y
.d. Principals of the Applicant and Developer(s)	Mandatory		γ	Y	Υ
isclosure form provided					
e. Contact person information provided	Mandatory	Libby	Y	Y	Y
a.(1) Developer Name(s) provided a.(2) Evidence that Developer is a legally formed	Mandatory	·	Υ	Y	Y
ntity provided .b.(1) Name of Management Company provided	Mandatory Mandatory		Y	Y	Y
b.(2) Prior general Management Company					
xperience chart provided	Mandatory		Y	Y	Y
a. Development Name provided	Mandatory		Y	Y	Υ
b.(1) Question confirming whether Scattered Sites aswered	Mandatory		Y	Υ	Y
.b.(1) Number of Scattered Sites provided, If pplicable	Mandatory	Eva	Y	Y	Y
b.(2) Development County provided	Mandatory		Y	Y	Y
b.(3) Development address provided	Mandatory		Y	Y	Y
c.(1) If Development is in a RECAP, conditions met c.(2) Development category selected and applicable	Eligibility		. У	У	Y
ualifications met c.(3)(a) If Rehabilitation, estimated qualified basis in	Mandatory	Heather	Υ	Y	Y
ehab expenses at least \$25,000 per set-aside unit?	Mandatory		Y	Υ	Y
.d. Development Type selected	Mandatory		Y	Y	Y
e.(1) Total number of units provided and within mits	Mandatory	*	Υ	Y	Y
.e.(2) New Construction Units and/or Rehab Units reakdown provided	Mandatory		Υ	Υ	Y
e.(3) Occupancy status of existing units provided	Mandatory		Υ	γ	Υ
f.(1) Status of site plan/plat approval demonstrated	Mandatory	Eva	Υ	Υ	Υ
.f.(2) Confirmation of appropriate zoning emonstrated	Mandatory		Υ	Υ	Υ
f.(3) Availability of electricity demonstrated	Mandatory		Y	Υ	Y
f.(4) Availability of water demonstrated	Mandatory		Y	Y	Υ
f.(5) Availability of sewer demonstrated f.(6) Availability of roads demonstrated	Mandatory		Y	Y	Y
g. Unit Mix provided	Mandatory Mandatory		Y	Y	Y
roperly completed Surveyor Certification form ection Four, A.6.a.)	Mandatory		Y	Y	Y
Minimum Total Proximity Score met (Section Four,	Eligibility	1	Y	γ	Υ
fandatory Distance Requirement met (Section Four,	Eligibility	Heather	Y	Y	Y
DA Development Conditions met, if applicable Section Four, A.7.c.)	Eligibility		Y	Υ	Υ
a. Minimum Set-Aside selected (Y/N)	Mandatory		Y	Υ	Y
.b. Total set-aside breakdown chart acceptable	Mandatory		Y	Ý	Y
. Evidence of site control provided	Mandatory	Liz	Y	Υ	Y
.a.(1) If Rehabilitation, minimum additional Green			Y		Y

Scoring Items	Mandatory, Eligibility		2017-001C	2017-002C	2017-003C
Development Name	Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	Varela	Silver Pointe	Madison Grove
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Bullding Certification program provided	Mandatory	Eva	Υ	Y	Y
9.b. Minimum Resident programs selected, if applicable	Mandatory		Υ	Y	Y
11.a.(1) HC Request Amount provided	Mandatory		Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Mandatory	Kevin T	Υ	Y	Y
FDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Eligibility		Y	Y	Y
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	Y	Y
All Mandatory Elements Met?	Eligibility	Yes or No	Y	Y	У
All Eligibility Requirements Met?	Eligibility	Yes or No	Y	Y	N
Πe-Breakers					
5.c.(3)(b) Development Category Funding Preference	Tie-Breaker	Heather	Y	Y	Y
1.e. Per Unit Construction Funding Preference	Tie-Breaker	V-1.4- T	Υ/	Y	Y
lorida Job Creation Preference (Item 9, of Exhibit C)	Tie-Breaker	Kevin T	Υ	Y	Υ
ottery Number	Tie-Breaker	Inspector General	39	13	105
Goal					
f Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	Goal	Kevin T	Y	N	N

Scoring Items	2017-004C	2017-005C	2017-006C	2017-007C	2017-008C
Development Name	Lake Eva Landings	The Club at River Ridge	Palmetto Highway	Madison Court	Madison Trails
oints items					
l.a.(3) General Development Experience (5 points)	5	5	5	5	5
5. Proximity to services (up to 18 points)	18	18	18	18	18
LO. Local Government Contributions (up to 5 points)	5	-5	5	5	5
Total Points	28	28	28	28	- 28
Mandatory and Eligibility Requirements Submission Requirements Met (Sections Three A and	Y	Y	Y	N	N
ive) 25,000 Letter of Credit requirements met, if			- · · · · · · · ·		
pplicable (Section Three, A.4. and Item 13 of Exhibit	Y	Y	Y	Υ	Y
2. Demographic Commitment selected	γ	Υ	Y	Υ	Y
3.a. Applicant Name provided	Y	Υ	Y	Υ	Υ
b.b. Evidence that Applicant is a legally formed entity provided	Y	Υ	Y	Y	Y
d. Principals of the Applicant and Developer(s)	Υ	Υ	Y	Y	У
Disclosure form provided B.e. Contact person information provided	Y	Υ	Y	Y	
l.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
l.a.(2) Evidence that Developer is a legally formed	- Y	Υ	Y	Y	Y
.b.(1) Name of Management Company provided	Υ	У	Y	у.	Y
b.b.(2) Prior general Management Company experience chart provided	Υ	γ	Y	Y	Y
.a. Development Name provided	Υ	γ	Y	Y	У
.b.(1) Question confirming whether Scattered Sites	Υ	Υ	Y	Υ	v
.b.(1) Number of Scattered Sites provided, if	Υ	Υ	Y	Υ	Υ
b.b.(2) Development County provided	Y	Ÿ	Y	Y	Y
i.b.(3) Development address provided	Y	Ý	Y	Y	Ÿ
.c.(1) If Development is in a RECAP, conditions met	Y	Υ	Υ	Υ	Υ
.c.(2) Development category selected and applicable ualifications met	Y	Y	Y	Y	Y
.c.(3)(a) If Rehabilitation, estimated qualified basis in tehab expenses at least \$25,000 per set-aside unit? Yes/No)	Y	Y	Y	Υ	Y
5.d. Development Type selected	Y	Y	γ	Υ	Y
i.e.(1) Total number of units provided and within imits	Y	Υ	Y	Y	γ
.e.(2) New Construction Units and/or Rehab Units	Υ	γ	Y	Y	Υ
reakdown provided .e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
.f.(1) Status of site plan/plat approval demonstrated	Υ	Y	Y	Y	Y
i.f.(2) Confirmation of appropriate zoning	Υ	Υ	Y	Y	Y
.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
.f.(4) Availability of water demonstrated	Υ	Υ	Y	Y	Y
.f.(5) Availability of sewer demonstrated	Y	Y	Y	У	Υ
.f.(6) Availability of roads demonstrated .g. Unit Mix provided	Y	Y	Y	Y	Y
roperly completed Surveyor Certification form Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four,	γ	Y	Y	Y	Y
fandatory Distance Requirement met (Section Four,	γ	Y	Y	Y	Υ
A.G.d.) DA Development Conditions met, if applicable	Υ	Y	Y	Y	Y
Section Four, A.7.c.) 7.a. Minimum Set-Aside selected (Y/N)	Υ	Y	Y	Y	
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
	Ÿ	Ý	Ÿ	Y	Y
. Evidence of site control provided			1 1		1

Scoring Items	2017-004C	2017-005C	2017-006C	2017-007C	2017-008C
Development Name	Lake Eva Landings	The Club at River Ridge	Palmetto Highway	Madison Court	Madison Trails
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Υ	Y	Υ	Υ	Υ
9.b. Minimum Resident programs selected, if applicable	Υ	Y	Υ	Y	Υ
11.a.(1) HC Request Amount provided	Y	Υ	Υ	Υ	Y
11.c. Development Cost Pro Forma free from shortfalls	Υ	Υ	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Υ	Υ	Y	Υ	Y
Financial Arrears Met (Section Five)	Υ	Y	Y	Υ	Y
All Mandatory Elements Met?	Y	Υ	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	Υ	N	N
Tle-Breakers					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Y	Υ	Y
11.e. Per Unit Construction Funding Preference	Υ	Y	Υ	y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Υ	γ	Υ	Υ	Υ
Lottery Number	121	31	50	30	1
Goal					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11,a(1)(c))	N	N	Y	N	N

Scoring Items	2017-009C	2017-010C	2017-011C	2017-012C	2017-013C
Development Name	The Groves	Pine Ridge Manor	Oakridge at Palmetto	Liberty Gardens	Spring Cove
Points Items					
I.a.(3) General Development Experience (5 points)	5	5	5	5	5
. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
Total Points	28	28	28	28	28
Mandatory and Eligibility Requirements					
ubmission Requirements Met (Sections Three A and ive)	Y	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Υ	Y	Y	γ	Y
.a. Applicant Name provided	Υ	Y	Y	Y	Y
b.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
I.d. Principals of the Applicant and Developer(s)		1			-
Disclosure form provided	Y	Υ	Y	Y	Y
B.e. Contact person information provided	У.	Y	Y	γ	Υ
.a.(1) Developer Name(s) provided	ΥΥ	Υ	Y	Y	У
i.a.(2) Evidence that Developer is a legally formed entity provided	Υ	Y	Y	Υ	Υ
.b.(1) Name of Management Company provided	ΥΥ	Y	Y	Y	Y
J.b.(2) Prior general Management Company experience chart provided	Υ	Υ	Υ	Y	Υ
.a. Development Name provided	Y	Y	Ý	Ÿ	Y
.b.(1) Question confirming whether Scattered Sites nswered	Υ	Υ	Y	Υ	Υ
i.b.(1) Number of Scattered Sites provided, if	γ	Υ	Y	Υ	Υ
5.b.(2) Development County provided	Υ	Υ	Υ	Y	Υ
5.b.(3) Development address provided	Υ	Υ	_Y	Υ	Y
.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	У	У
.c.(2) Development category selected and applicable ualifications met	Υ	Y	Y	Υ	Υ
i.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? Yes/No)	Υ	Y	Y	Y	Υ
d. Development Type selected	Y	Y	Y	Y	Y
i.e.(1) Total number of units provided and within imits	Υ	Y	Y	Y	Υ
i.e.(2) New Construction Units and/or Rehab Units	Υ	Y	Υ	Υ	Y
oreakdown provided 5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Υ	Y	Y	Υ	Υ
5.f.(3) Availability of electricity demonstrated	Y	У	Υ	Y	У
.f.(4) Availability of water demonstrated	Y	Ý	Y	Y	Y
.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	y
.f.(6) Availability of roads demonstrated	Y	У	Υ	Y	Υ
.g. Unit Mix provided	Y	Y	Υ	Υ	Υ
roperly completed Surveyor Certification form Section Four, A.6.a.)	Y	Y	Y	Y	Υ
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Υ	Υ	Υ	Y	Y
Mandatory Distance Requirement met (Section Four,	Υ	Y	Y	Υ	Υ
DA Development Conditions met, if applicable	Υ	Y	γ	Y	Υ
Section Four, A.7.c.) 7.a. Minimum Set-Aside selected (Y/N)	Y	γ	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	У	Y
Evidence of site control provided	γ	Y	Y	Υ	Y

Scoring Items	2017-009C	2017-010C	2017-011C	2017-012C	2017-013C
Development Name	The Groves	Pine Ridge Manor	Oakridge at Palmetto	Liberty Gardens	Spring Cove
9.a.(2) if New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Υ	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Υ	Y	Y	Υ	Y
11.a.(1) HC Request Amount provided	Υ	γ	Υ	Υ	Υ
11.c. Development Cost Pro Forma free from shortfalls	Υ	Υ	Υ	Υ	Υ
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Υ	Y
Financial Arrears Met (Section Five)	Υ	Y	γ	Y	Y
All Mandatory Elements Met?	Y	Y	Y	γ	Y
All Eligibility Requirements Met?	Y	Y	Y	Y	Y
Tie-Breakers					
5.c.(3)(b) Development Category Funding Preference	Υ	Υ	Υ	Υ	Y
11.e. Per Unit Construction Funding Preference	Υ	Y	У	Υ	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	y	У
Lottery Number	66	55	110	44	125
Goal					يا عيدا يار
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	Ň	N	N	N

Points Items 4.a.(3) General Development Experience (5 points) 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5	oring items	2017-014C	2017-015C	2017-016C	2017-017C	2017-018C
A. (a) General Development Experience (5 points) 5. Frodmithy to services (up to 18 points) 18. 18. 18. 18. 18. 18. 18. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	Development Name	Sunstar Grove	The Addison	Luna Tralis	Harbor Village	Hammock Ridge II
5. Froidmity to services (up to 18 points) 13. Local Government Contributions (up to 5 points) 13. Local Government Met (Sections Three A and February Contributions) 13. Local Contributions (up to 5 points) 14. Local Contributions (up to 5 points) 15. Local Contribution (up to 5 points) 15. Local Contributions (up to 5 points) 15. Local Contributions (up to 5	nts Items	- Ne try				
10. Local Government Contributions (up to 5 points) 5 5 5 5 5 5 5 5 5	.(3) General Development Experience (5 points)	5	5	5	5	5
Total Poloits Submission Requirements Met (Sections Three A and Five) 323,000 Letter of Credit requirements met, If applicable (Section Three, A.A. and Item 13 of Exhibit V V V V V V V V V V V V V V V V V V V	Proximity to services (up to 18 points)	18	18	18	18	18
Mandatory and Eligibility Requirements Submission Requirements Med (Section Three A. And Item 13 of Exhibit Cl 2. Demographic Commitment selected Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y						5
Submission Requirements Met (Sections Three A and Five) 75.500 Letter of Credit requirements met, if you people cable (Section Three, A.4. and Item 33 of Exhibit C		28	28	28	28	28
Fixe Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y						r
applicable (Section Three, A.4. and Item 13 of Exhibit C1 2. Demographic Commitment selected Y Y Y Y Y Y 3.a. Applicant Name provided Y Y Y Y Y Y Y 3.b. Evidence that Applicant is a legally formed entity or y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	e)	Υ	У	Υ	Υ	Y
3.a. Applicant Name provided 3.b. Evidence that Applicant is a legally formed entity provided 3.d. Principals of the Applicant and Developer(s) 3.d. Principals of the Applicant and Developer(s) 3.d. Principals of the Applicant and Developer(s) 3.d. Contact person information provided 4.v. V.		Y	Y	Y	Υ	Y
3.B. Evidence that Applicant and Developer(s) 3.d. Principals of the Applicant and Developer(s) 3.d. Principals of the Applicant and Developer(s) 3.d. Principals of the Applicant and Developer(s) 3.d. Contact person information provided 3.d. Contact person information provided 4.d. (1) Developer (Names) provided 4.d. (2) Evidence that Developer is a legally formed entity provided 4.d. (2) Evidence that Developer is a legally formed entity provided 4.d. (2) Evidence that Developer is a legally formed entity provided 4.d. (2) First general Management Company provided 5.d. (2) Development Application (2) First general Management Company provided 7.d. (3) First general Management Company provided 7.d. (4) First general Management Company provided general Management Company general Management Company general Management Company general Management General	Demographic Commitment selected	Υ	Y	γ	Y	Υ
3.b. Evidence that Applicant and Developer(s) 3.d. Principals of the Applicant and Developer(s) 3.d. Principals of the Applicant and Developer(s) 3.d. Principals of the Applicant and Developer(s) 3.d. Contact person information provided 3.e. Contact person information provided 4.e. (2) Evidence that Developer is a legally formed entity provided 4.e. (2) Evidence that Developer is a legally formed entity provided 4.e. (2) Evidence that Developer is a legally formed entity provided 4.e. (2) Evidence that Developer is a legally formed entity provided 4.e. (2) Evidence that Developer is a legally formed entity provided 4.e. (2) Evidence that Developer is a legally formed entity provided 4.e. (2) Evidence that Developer is a legally formed entity provided 4.e. (2) Evidence that Developer is a legally formed entity provided 4.e. (2) Evidence that Developer is a legally formed entity provided 4.e. (2) Evidence is a legally formed entity provided 5.e. (2) Evidence is a legally formed entity provided 5.e. (2) Evidence is a legally formed entity provided 5.e. (2) Evidence is a legally formed entity provided 7.e. (2) Evidence is a legally formed entity provided 7.e. (3) Evidence is a legally formed entity provided 7.e. (4) Evidence is a legally formed entity provided 7.e. (4) Evidence is a legally formed entity provided 7.e. (4) Evidence is a legally formed entity provided 7.e. (4) Evidence is a legally formed entity provided 7.e. (4) Evidence is a legally formed entity provided 7.e. (4) Evidence is a legally formed entity provided 7.e. (4) Evidence is a legally formed entity provided 9.e. (2) Evidence is a legally formed entity provided 9.e. (2) Evidence is a legally formed entity provided 9.e. (2) Evidence is a legally formed entity provided 9.e. (2) Evidence is a legally formed entity provided entit	. Applicant Name provided	Ÿ	Y	Y	Y	γ
3.4. Principals of the Applicant and Developer(s)	. Evidence that Applicant is a legally formed entity					Y
3.e. Contact person information provided Y Y Y Y A.(1) Developer Name(s) provided Y Y Y Y A.(2) Evidence that Developer is a legally formed entity provided A.(2) Evidence that Developer is a legally formed entity provided A.(2) Name of Management Company provided A.(3) Name of Management Company provided A.(4) Name of Management Company provided A.(5) Name of Management Company provided A.(6) Name of Management Company provided A.(7) Provided A.(8) Name of Management Company provided A.(8) Name of Management Management Name of Management Name	. Principals of the Applicant and Developer(s)	Υ	γ	γ	Y	Y
4.4.(1) Developer Name(s) provided 4.(2) Evidence that Developer is a legally formed entity, provided 4.(2) Evidence that Developer is a legally formed entity, provided 4.(3) Evidence that Developer is a legally formed entity, provided 4.(4) Evidence that Developer is a legally formed entity, provided 4.(5) First general Management Company experience chart provided 4.(5) First general Management Company experience chart provided 5.(4) Evidence that provided experience chart provided experience chart provided experience chart provided experience chart provided experience experience that provided experience exp		Υ	· Y	Y	v	Y
4.a.(2) Evidence that Developer is a legally formed mittly provided 4.b.(3) Name of Management Company provided 4.b.(3) Name of Management Company provided 4.b.(3) Name of Management Company provided 5.a. Development Manne provided 7. Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y						Ÿ
4.b.(3) Name of Management Company provided 5.a. Development Management Company experience chart provided 5.a. Development Warm provided 7. V.		Υ	Y	Υ	Y	Υ
experience chart provided Y Y Y Y S.B. Development Name provided Y Y Y Y Y Y Answered S.B. (1) Question confirming whether Scattered Sites answered S.B. (1) Number of Scattered Sites provided, if applicable Y Y Y Y S.B. (2) Development County provided Y Y Y Y S.B. (3) Evelopment County provided Y Y Y Y S.B. (3) Development address provided Y Y Y Y S.B. (3) Development address provided Y Y Y Y Y Y S.B. (3) Development address provided Y Y Y Y Y Y S.B. (3) Development address provided Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		Y	Y	Y	Y	Y
Sa. Development Name provided Y Y Y Y Y Y Y Y Y		Υ	Y	Υ	Y	Y
5.6.(1) Number of Scattered Sites provided, if y y y y y y y y y y y y y y y y y y		Y	Υ	γ	Y	У
So. (1) Number of Scattered Sites provided, if y y y y y y y y y y y y y y y y y y	.(1) Question confirming whether Scattered Sites					Y
5.b.(2) Development County provided Y Y Y Y Y Y Y S.b.(3) Development address provided Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	.(1) Number of Scattered Sites provided, if	Y	Y	Y	Y	Y
5.b.(3) Development address provided Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		Υ	Y	Y	V V	Y
5.c.(2) Development category selected and applicable qualifications met qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No) 5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No) 5.c.(1) Total number of units provided and within y y y y y y y y y y y y y y y y y y y						Y
qualifications met Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		Y	Y	Ÿ	Υ	Y
Rehab expenses at least \$25,000 per set-aside unit? (Yes/No) 5.e.(1) Total number of units provided and within limits 5.e.(2) New Construction Units and/or Rehab Units breakdown provided 5.e.(3) Occupancy status of existing units provided 7.5.e.(3) Occupancy status of existing units provided 8.6.(3) Occupancy status of existing units provided 9.7.6.(1) Status of site plan/plat approval demonstrated 9.7.6.(2) Confirmation of appropriate zoning demonstrated 9.7.6.(4) Availability of electricity demonstrated 9.7.6.(4) Availability of electricity demonstrated 9.7.6.(5) Availability of sewer demonstrated 9.7.6.(6) Availability of sewer demonstrated 9.7.6.(6) Availability of roads demonstrated 9.7.6.(1) Availability of roads demonstrated 9.7.6.(2) Availability of roads demonstrated 9.7.6.(3) Availability of roads demonstrated 9.7.7.6.7.6.0.0 Availability of roads demonstrated 9.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.		Y	Υ	Y	Y	Y
5.d. Development Type selected Y Y Y Y Y Y Y Y S.e.(1) Total number of units provided and within limits S.e.(2) New Construction Units and/or Rehab Units breakdown provided S.e.(3) Occupancy Status of existing units provided Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y S.f.(1) Status of site plan/plat approval demonstrated Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	hab expenses at least \$25,000 per set-aside unit?	Y	γ	γ	Y	Υ
limits S.e. (2) New Construction Units and/or Rehab Units breakdown provided S.e. (3) Occupancy status of existing units provided V Y Y Y S.f. (1) Status of site plan/plat approval demonstrated V Y Y Y S.f. (2) Confirmation of appropriate zoning demonstrated V Y Y Y S.f. (3) Availability of electricity demonstrated V Y Y Y S.f. (4) Availability of water demonstrated V Y Y Y S.f. (5) Availability of sewer demonstrated V Y Y Y S.f. (6) Availability of roads demonstrated V Y Y Y S.f. (6) Availability of roads demonstrated V Y Y Y S.f. (6) Availability of roads demonstrated V Y Y Y S.f. (6) Availability of roads demonstrated V Y Y Y S.f. (6) Availability of roads demonstrated V Y Y Y S.f. (6) Availability of roads demonstrated V Y Y Y S.f. (6) Availability of roads demonstrated V Y Y Y S.f. (6) Availability of roads demonstrated V Y Y Y V Y Properly completed Surveyor Certification form (Section Four, A.6.a.) Minimum Total Proximity Score met (Section Four, A.6.b.(2)) Mandatory Distance Requirement met (Section Four, A.6.b.(2)) DA Development Conditions met, if applicable (Section Four, A.7.c.) 7.a. Minimum Set-Aside selected (Y/N) V Y V Y V Y V Y V Y V Y V Y V		Y	Y	γ	Υ	Y
S.e.(2) New Construction Units and/or Rehab Units breakdown provided S.e.(3) Occupancy status of existing units provided Y Y Y Y Y Y Y S.f.(1) Status of site plan/plat approval demonstrated Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	• •	Y	Υ	Υ	Y	Y
5.e.(3) Occupancy status of existing units provided Y Y Y Y Y Y Y Y S.f.(1) Status of site plan/plat approval demonstrated Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	.(2) New Construction Units and/or Rehab Units	Υ	Υ	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		v	V	v	v	Y
demonstrated 5.f.(3) Availability of electricity demonstrated Y Y Y Y Y Y Y Y S.f.(4) Availability of water demonstrated Y Y Y Y Y Y Y Y S.f.(5) Availability of roads demonstrated Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y						Y
S.f.(3) Availability of electricity demonstrated Y Y Y Y Y Y S.f.(4) Availability of water demonstrated Y Y Y Y Y Y Y Y Y Y Y Y Y Y S.f.(5) Availability of sewer demonstrated Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		У	Υ	Υ	Y	Y
S.f.(4) Availability of water demonstrated Y Y Y Y Y Y Y S.f.(5) Availability of sewer demonstrated Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		·		· ·	v	Y
5.f.(5) Availability of sewer demonstrated Y Y Y Y Y Y Y Y Y S.f.(6) Availability of roads demonstrated Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y						Y
S.g. Unit Mix provided Y Y Y Y Y Y Properly completed Surveyor Certification form (Section Four, A.S.a.) Minimum Total Proximity Score met (Section Four, A.S.b.(2)) Mandatory Distance Requirement met (Section Four, A.S.d.) LDA Development Conditions met, if applicable (Section Four, A.S.d.) LDA Development Conditions met, if applicable (Section Four, A.Z.c.) 7.a. Minimum Set-Aside selected (Y/N) Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y						Y
Properly completed Surveyor Certification form (Section Four, A.5.a.) Minimum Total Proximity Score met (Section Four, A.6.b.(2)) Mandatory Distance Requirement met (Section Four, A.6.d.) LDA Development Conditions met, if applicable (Section Four, A.7.c.) 7.a. Minimum Set-Aside selected (Y/N) 7.b. Total set-aside breakdown chart acceptable Y Y Y Y Y Y Y Y Y Y Y Y Y						Y
(Section Four, A.5.a.) Minimum Total Proximity Score met (Section Four, A.6.b.(2)) Mandatory Distance Requirement met (Section Four, A.6.d.) LDA Development Conditions met, if applicable (Section Four, A.7.c.) 7.a. Minimum Set-Aside selected (Y/N) 7.b. Total set-aside breakdown chart acceptable Y Y Y Y Y Y Y Y Y Y Y Y Y	. Unit Mix provided	Υ	Y	Y	Y	Y
A.6.b.(2)) Mandatory Distance Requirement met (Section Four, A.6.d.) LDA Development Conditions met, if applicable (Section Four, A.7.c.) Y Y Y Y Y Y Y Y Y Y Y Y Y		Y	Y	Y	Υ	Υ
Mandatory Distance Requirement met (Section Four, A.6.d.) LDA Development Conditions met, if applicable (Section Four, A.7.c.) 7.a. Minimum Set-Aside selected (Y/N) 7.b. Total set-aside breakdown chart acceptable Y Y Y Y Y Y Y Y Y Y Y Y Y		Υ	γ	Y	Υ	Υ
LDA Development Conditions met, if applicable (Section Four, A.7.c.) 7.a. Minimum Set-Aside selected (Y/N) 7.b. Total set-aside breakdown chart acceptable Y Y Y Y Y Y Y Y Y Y Y Y Y	ndatory Distance Requirement met (Section Four,	Υ	Υ	Y	γ	γ
(Section Four, A.7.c.) Y	A Development Conditions met, if applicable	Υ	γ	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable Y Y Y Y						
						Y
er arraenee er ente opinion provincia	Evidence of site control provided	Y	γ.	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green						Y

Scoring Items	2017-014C	2017-015C	2017-016C	2017-017C	2017-018C
Development Name	Sunstar Grove	The Addison	Luna Trails	Harbor Village	Hammock Ridge II
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Υ	γ
9.b. Minimum Resident programs selected, if applicable	Y	Y	Υ	Y	Υ
11.a.(1) HC Request Amount provided	Y	Y	Υ	Υ	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Υ	٧	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Υ	- Y	Y	Υ	Y
Financial Arrears Met (Section Five)	Y	Y	Υ Υ	Y	Y
All Mandatory Elements Met?	Υ	Y	Υ	Υ	Υ
All Eligibility Requirements Met?	Y	γ	Y	Υ	Υ
Tle-Breakers					
5.c.(3)(b) Development Category Funding Preference	Υ	Y	Υ	γ	Y
11.e. Per Unit Construction Funding Preference	Υ	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y	Y
Lottery Number	71	64	7	108	8
Goal					
if Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N

Scoring Items	2017-019C	2017-020C	2017-021C	2017-022C	2017-023C
Development Name	Abbington Village	Abbington Lakes	The Pointe at Price Crossing	Citrus Park Place	The Crossings at Four Corners
Points Items					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points) Total Points	5 28	5 28	5 28	5 28	5 28
Mandatory and Eligibility Requirements	28	20		26	1 28
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	γ	Υ
2. Demographic Commitment selected	Υ	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Υ	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	γ	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided 4.a.(2) Evidence that Developer is a legally formed	Υ	Y	Y	Y	Y
entity provided 4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company	Y	Y	Y	Y	Y
experience chart provided 5.a. Development Name provided	Y	· Y	· ·	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, If applicable	Υ	Υ	Y	Υ	Y
5.b.(2) Development County provided	Y	Υ	Υ	Υ	Υ
5.b.(3) Development address provided	Y	Υ	Y	Υ	Y
5.c.(1) If Development is in a RECAP, conditions met 5.c.(2) Development category selected and applicable	Y	У	Y	Y	Υ
qualifications met 5.c.(3)(a) If Rehabilitation, estimated qualified basis in	Y	Y	Y	Y	Y
Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Υ	Y	Υ	Y
5.d. Development Type selected	Υ	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Υ	Y	Y	Υ	γ
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	γ	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	:* Y	Υ	Y	Y	Υ
5.f.(3) Availability of electricity demonstrated	Υ	Υ	γ	У	У
5.f.(4) Availability of water demonstrated	γ	Υ	Υ	Υ	Υ
5.f.(5) Availability of sewer demonstrated	Υ	γ	Y	Ý	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided Properly completed Surveyor Certification form	Y	Y	Υ Υ	Y	Y
(Section Four, A.6.a.) Minimum Total Proximity Score met (Section Four,			ļ		
A.6.b.(2)) Mandatory Distance Requirement met (Section Four,	Y	Y	Y	Υ	Y
A.6.d.) LDA Development Conditions met, if applicable	Υ	Υ	Y	Y	Y
(Section Four, A.7.c.)	Υ	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Υ	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
Evidence of site control provided If Rehabilitation, minimum additional Green	Y	Y	Y	Y	Y
9.a.(1) If Renabilitation, minimum additional Green Building Features selected	Υ	Y	Y	Υ	Υ

Scoring Items	2017-019C	2017-020C	2017-021C	2017-022C	2017-023C
Development Name	Abbington Village	Abbington Lakes	The Pointe at Price Crossing	Citrus Park Place	The Crossings at Four
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	N	N	Υ	γ	Y
9.b. Minimum Resident programs selected, if applicable	Υ	Υ	Υ	γ	Y
11.a.(1) HC Request Amount provided	Y	γ	Υ	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Υ	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Υ	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Υ	Y	Y
All Mandatory Elements Met?	N	N	Υ	Υ	Y
All Eligibility Requirements Met?	N	N	Y	Y	Υ
Tie-Breakers					
5.c.(3)(b) Development Category Funding Preference	Y	Y	Υ	Y	Y
11.e. Per Unit Construction Funding Preference	Y	Υ	Y	Υ	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Υ	Υ
Lottery Number	115	2	111	47	77
Goal					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	Y	N	N

Scoring Items	2017-024C	2017-025C	2017-026C	2017-027C	2017-028C
Development Name	Madison Lakes	The Pointe at Sanford Village	The Enclave at Cortez	Madison Oaks	Madison Moor
oints Items					
.a.(3) General Development Experience (5 points)	5	5	5	5	5
5. Proximity to services (up to 18 points)	18	18	18	18	18
O. Local Government Contributions (up to 5 points)	5	5	5	5	5
Total Points	28	28	28	28	28
Mandatory and Eligibility Requirements Submission Requirements Met (Sections Three A and Silve)	N	Υ	Υ	N	N
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit	Y	Y	٧	Y	Y
C) 2. Demographic Commitment selected	Υ	Y	Y	Y	Y
	v				
b.a. Applicant Name provided b. Evidence that Applicant is a legally formed entity	Y	Y	Y	Y	Y
provided B.d. Principals of the Applicant and Developer(s)	Υ	Y	Y	Y	Y
Disclosure form provided					
I.e. Contact person information provided I.a.(1) Developer Name(s) provided	Y	Y	Y	Y	y
a.a.(2) Evidence that Developer is a legally formed	Y	Y	Y	Y	Y
b.(1) Name of Management Company provided	Y	Y	Y	Υ	Y
.b.(2) Prior general Management Company	Y	Y	Y	Y	Y
i.a. Development Name provided	Y	Y	Y	Y	У
.b.(1) Question confirming whether Scattered Sites	Υ	Y	Y	Y	γ'
inswered i.b.(1) Number of Scattered Sites provided, if applicable	Υ	Y	Y	Y	Υ
5.b.(2) Development County provided	Y	Y	Υ	Υ	Y
.b.(3) Development address provided	Y	Υ	Υ	Y	У
.c.(1) If Development is in a RECAP, conditions met	Y	У	Υ	Y	Y
.c.(2) Development category selected and applicable ualifications met	Y	Y	Y	Υ	Y
ic.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? Yes/No)	Y	Y	γ. Υ	Y	Y
i.d. Development Type selected	Y.	Υ	Y	Υ	Y
i.e.(1) Total number of units provided and within imits	Υ	Y	Υ	Y	Y
i.e. (2) New Construction Units and/or Rehab Units preakdown provided	Y	Y	Ý	Υ	Y
i.e.(3) Occupancy status of existing units provided	Υ	Y	Y	Y.	y
i.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Υ	Υ	Υ
6.f.(2) Confirmation of appropriate zoning demonstrated	Υ	Υ	Y	Υ	Υ
i.f.(3) Availability of electricity demonstrated	Y	Y	Υ	Υ	Y
f.(4) Availability of water demonstrated	Y	Y	Y	Υ	Y
i.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y.	Y
.f.(6) Availability of roads demonstrated .g. Unit Mix provided	Y	Y	Y	Y	Y
roperly completed Surveyor Certification form Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four,	Y	Y	Y	Υ	γ
A.G.D.(2)) Mandatory Distance Requirement met (Section Four,	Y	Y	Y	Υ	Υ
DA Development Conditions met, if applicable	Υ	Y	Y	γ	Y
Section Four, A.7.c.) 7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	У	У
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
3. Evidence of site control provided	Y	Y	Y	Y	Y

Scoring Items	2017-024C	2017-025C	2017-026C	2017-027C	2017-028C
Development Name	Madison Lakes	The Pointe at Sanford Village	The Enclave at Cortez	Madison Oaks	Madison Moor
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Υ	Υ	Υ
9.b. Minimum Resident programs selected, if applicable	γ	Υ	Υ	Υ	Y
11.a.(1) HC Request Amount provided	Y	Υ	Υ	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Υ	Υ	Υ	Υ
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Υ	Y	Y
Financial Arrears Met (Section Five)	Υ	Υ	Υ	Υ	Υ
All Mandatory Elements Met?	Υ	Υ	Υ	γ	Y
All Eligibility Requirements Met?	N	Υ	Y	N	N
Tle-Breakers					
5.c.(3)(b) Development Category Funding Preference	Y	Υ	Y	Υ	Y
11.e. Per Unit Construction Funding Preference	Υ	Υ	Y	У	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Υ	Y	Y
Lottery Number	63	49	32	28	123
Goal					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	Y	N	N	N

Scoring Items	2017-029C	2017-030C	2017-031C	2017-032C	2017-033C
Development Name	Venetian Grove	Fortaleza Springs	The Retreat at Fairchild	Braden Terrace	San Palo Apartments
Points Items					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	0	5	5
Total Points	28	28	23	28	28
Mandatory and Eligibility Requirements Submission Requirements Met (Sections Three A and		1			
Five)	Υ	Y	Y	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Υ	Y	Υ	Υ
2. Demographic Commitment selected	Y	Y	Y	Υ	Υ
3.a. Applicant Name provided	γ	Υ	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Υ	Y	Υ	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Υ	N	Υ	Υ
3.e. Contact person information provided	Y	У	Υ	Υ	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Ý
4.a.(2) Evidence that Developer is a legally formed entity provided	γ	Y	γ	γ	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Υ	Y	Y	γ	Y
5.a. Development Name provided	Υ	Υ	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites	γ	Y	Υ	Y	Y
answered 5.b.(1) Number of Scattered Sites provided, if	Y	Y	γ	γ	v
applicable	Y	Y	Y	γ	
5.b.(2) Development County provided 5.b.(3) Development address provided	Y	Y	Ÿ	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	T Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Υ	Y	Y	Υ	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit?	Υ	Υ	γ	Υ	Υ
(Yes/No) 5.d. Development Type selected	Y	Y	γ	Y	Y
5.e.(1) Total number of units provided and within					
limits 5.e.(2) New Construction Units and/or Rehab Units	Y	٧	Y	Y	Υ
breakdown provided	Y	Y	Y	Υ	Υ
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Ý
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Υ	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	γ	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Υ	Y	γ
5.f.(4) Availability of water demonstrated	Υ	Y	Υ	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Υ Υ	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Υ	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Υ	Y	Υ	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Υ	Υ	Y	Y	Υ
LDA Development Conditions met, if applicable	Υ	Y	Υ	Υ	Y
(Section Four, A.7.c.) 7.a. Minimum Set-Aside selected (Y/N)	Υ	Υ	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
B. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green					100
Building Features selected	Y	Y	Y	Y	Y

Scoring items	2017-029C	2017-030C	2017-031C	2017-032C	2017-033C
Development Name	Venetlan Grove	Fortaleza Springs	The Retreat at Fairchild	Braden Terrace	San Palo Apartments
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Υ	Υ	Υ	Υ
9.b. Minimum Resident programs selected, if applicable	Υ	Y	Y	Y	Υ
11.a.(1) HC Request Amount provided	Υ	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Υ	Y	Υ	N
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Υ	Y	γ	γ
Financial Arrears Met (Section Five)	γ	γ	Υ	Υ	У
All Mandatory Elements Met?	Y	Y	N	Y	N
All Eligibility Requirements Met?	Y	γ	N	Υ	N
Tle-Breakers					
5.c.(3)(b) Development Category Funding Preference	Υ	Υ	Υ	Υ	Υ
11.e. Per Unit Construction Funding Preference	Υ	Υ	Υ	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	γ	γ	Y	γ	γ
Lottery Number	48	65	21	54	18
Goal					Age Control
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	Υ	γ	N

Scoring Items	2017-034C	2017-035C	2017-036C	2017-037C	2017-038C
Development Name	Banyan Cove	Los Altos Apartments	Roosevelt Manor	Preserve at Big Sky	Deverlii Abbey
olnts Items					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
5. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5 28	28	5 28	5 28	5 28
Fotal Points Mandatory and Eligibility Requirements	20	28	28		28
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Υ	Υ
525,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Υ
2. Demographic Commitment selected	Υ	γ	Y	Υ	Υ
3.a. Applicant Name provided	ΥΥ	Y	Υ	У	Y
B.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Υ	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Υ	Y	γ	Y
B.e. Contact person information provided	Y	Y	Y	Y	Y
I.a.(1) Developer Name(s) provided I.a.(2) Evidence that Developer is a legally formed	Y	Y	Y	Y	у у
entity provided 3.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
I.b.(2) Prior general Management Company	Y	Y	Y	Y	Y
experience chart provided i.a. Development Name provided	Y	Y	γ	Y	Y
i.b.(1) Question confirming whether Scattered Sites	Υ	Y	Y	Y	Υ
5.b.(1) Number of Scattered Sites provided, if	Y	Υ	Y	Y	Y
5.b.(2) Development County provided	Y	Υ	Y	Y	Υ
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met 5.c.(2) Development category selected and applicable	Y	Υ	Y	ΥΥ	Y
qualifications met i.c.(3)(a) If Rehabilitation, estimated qualified basis in	Y	Y	Y	Y	Y
Rehab expenses at least \$25,000 per set-aside unit?	Υ	γ	γ	Υ	Y
5.d. Development Type selected	Υ	Y	У	У	Y
5.e.(1) Total number of units provided and within imits	Y	Y	Υ	Υ	Υ
s.e.(2) New Construction Units and/or Rehab Units	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Υ	Υ	Ý	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	٧	Υ	Υ	Υ
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Υ	Υ	Y	Υ
5.f.(3) Availability of electricity demonstrated	Υ	Υ	Υ	- Υ	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated 5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
s.g. Unit Mix provided	Y	· v	V	Y	Y
Properly completed Surveyor Certification form Section Four, A.6.a.)	Υ	Y	Y	Y	γ
Minimum Total Proximity Score met (Section Four, 4.6.b.(2))	Υ	Υ	Υ	Y	Υ
Mandatory Distance Requirement met (Section Four, A.6.d.)	Υ	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Υ	Y	Y	Y	Υ
(Section Four, A. /.c.) 7.a. Minimum Set-Aside selected (Y/N)	Υ	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Ý	Ý	Ý	Y
B. Evidence of site control provided	Y	Ý	Y	N	Y
9.a.(1) If Rehabilitation, minimum additional Green					

Scoring Items	2017-034C	2017-035C	2017-036C	2017-037C	2017-038C
Development Name	Banyan Cove	Los Altos Apartments	Roosevelt Manor	Preserve at Big Sky	Deverill Abbey
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Υ
9.b. Minimum Resident programs selected, if applicable	Y	Y	Υ	Υ	Y
11.a.(1) HC Request Amount provided	Y	Υ	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Υ	Υ	Υ
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	γ	Y
Financial Arrears Met (Section Five)	Υ	Υ	Υ	Ŷ	Y
All Mandatory Elements Met?	Y	Υ	Y	emist thus we was site.	Y
All Eligibility Requirements Met?	Y	Y	Y	N	Y
Tie-Breakers					
5.c.(3)(b) Development Category Funding Preference	Υ	Y	Y	Y	Υ
11.e. Per Unit Construction Funding Preference	Y	Y	Υ	Y	Υ
Florida Job Creation Preference (Item 9, of Exhibit C)	Υ	Υ	Y	Υ	Y
Lottery Number	3	12	132	29	97
Goal					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	Ψ.	N	Y	Y

Scoring Items	2017-039C	2017-040C	2017-041C	2017-042C	2017-043C
Development Name	The Arbors at Gibson Heights	Sugarmili Oaks	Royal Grove Apartments	The Providence at Sand Mine	The Lofts of Lake Mary
Points Items					The state of
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
Total Points	28	28	28	28	28
Mandatory and Eligibility Requirements Submission Requirements Met (Sections Three A and	Y	Υ	Y	Y	Υ
Five) \$25,000 Letter of Credit requirements met, if				-	
applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Υ	Υ	Υ
3.a. Applicant Name provided	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity	Y	Υ	Y	Y	Y
provided 3.d. Principals of the Applicant and Developer(s)	Y	N	γ	Y	Y
Disclosure form provided				4	
3.e. Contact person information provided 4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed			· · · · · · · · · · · · · · · · · · ·	8	
entity provided	Y	Υ	Y	Y	Υ
4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Υ	Υ	Υ	Υ	Υ
S.a. Development Name provided	Υ	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Υ	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if	Υ	Y	Y	γ	Υ
5.b.(2) Development County provided	Y	Υ	Υ	Y	Υ
5.b.(3) Development address provided	Υ	Υ	Y	Υ	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Υ	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Υ	Υ	Υ	Y	Υ
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	γ	Υ	Y	Υ	γ
5.d. Development Type selected	Y	Y	Υ	Y	Y
5.e.(1) Total number of units provided and within	Y	Υ	Υ	N	Υ
limits 5.e.(2) New Construction Units and/or Rehab Units	y	Υ	γ	γ	Y
breakdown provided	Y				
5.e.(3) Occupancy status of existing units provided		Υ	Y	У	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Υ	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Υ	Υ	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	. Y	Y	Υ	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Υ
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated 5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Υ	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Υ	٧	γ	Y	γ
Mandatory Distance Requirement met (Section Four,	Υ	Υ	γ	Y	Υ
4641		**	Υ	Y	Y
A.6.d.) LDA Development Conditions met, if applicable	Y	Υ	, ,	1	
LDA Development Conditions met, if applicable (Section Four, A.7.c.)					
LDA Development Conditions met, if applicable (Section Four, A.7.c.) 7.a. Minimum Set-Aside selected (Y/N)	Y	Y Y Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)		Y			

Scoring Items	2017-039C	2017-040C	2017-041C	2017-042C	2017-043C
Development Name	The Arbors at Glbson Heights	Sugarmili Oaks	Royal Grove Apartments	The Providence at Sand Mine	The Lofts of Lake Mary
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Υ	Υ	Υ	Υ
11.a.(1) HC Request Amount provided	Y	Υ	Y	γ	Y
11.c. Development Cost Pro Forma free from shortfalls	Υ	Υ	Y	Υ	Υ
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	γ	Y	Y
Financial Arrears Met (Section Five)	Υ	γ	Y	Y	Y
All Mandatory Elements Met?	Υ	N	Υ	N	Υ
All Eligibility Requirements Met?	Y	N	Υ	N	Υ
Tle-Breakers					The state of
5.c.(3)(b) Development Category Funding Preference	Y	Υ	Υ	Υ	γ
11.e. Per Unit Construction Funding Preference	Υ	Υ	Y	Υ	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Υ	Ÿ	Y	Υ	Y
Lottery Number	45	25	14	96	94
Goal					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	٧	N	Y

Scoring Items	2017-044C	2017-045C	2017-046C	2017-047C	2017-048C
Development Name	Carey Bay	Pinewood Terrace	Arbours at Zephyrhills	Cypress Point Estates	Sand Hill Commons Apartments
oints Items					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
Total Points	28	28	28	28	28
Mandatory and Eligibility Requirements Submission Requirements Met (Sections Three A and		1			The state of the s
Five)	Y	N	Y	Y	N
\$25,000 Letter of Credit requirements met, If applicable (Section Three, A.4. and Item 13 of Exhibit C)	Υ	Y	Y	Y	Υ
2. Demographic Commitment selected	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Υ	Y	Y	γ -	Y
3.b. Evidence that Applicant is a legally formed entity	Y	Y	Υ	v v	γ
provided				-	
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	Υ
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed	Y	Y	Υ	Y	γ
entity provided				- 1	
4.b.(1) Name of Management Company provided 4.b.(2) Prior general Management Company	Y	Y	Y	Y	Υ
experience chart provided	Y	Y	Y	Y	Υ
5.a. Development Name provided	Y	У	Υ	Y	Υ
5.b.(1) Question confirming whether Scattered Sites	Υ	Y	Y	Υ	Υ
answered 5.b.(1) Number of Scattered Sites provided, if	Υ	Y	Y	Y	Y
applicable	Y	Y	У		
5.b.(2) Development County provided 5.b.(3) Development address provided	Y	Y		Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	γ
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Υ
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Υ	Υ	Υ	Υ
5.d. Development Type selected	Y	Y	Y	У	Y
5.e.(1) Total number of units provided and within	Y	Y	Υ	Y	Y
limits 5.e.(2) New Construction Units and/or Rehab Units		-			
breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Υ	Υ	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Υ	Υ
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Υ	Υ	Υ	Y
5.f.(3) Availability of electricity demonstrated	У	Y	Y	Y	y
5.f.(4) Availability of water demonstrated	Y	Υ	Y	Y	Υ
5.f.(5) Availability of sewer demonstrated	Υ	Y	Υ	Υ	Υ
5.f.(6) Availability of roads demonstrated 5.g. Unit Mix provided	Y	Y	Y	Y	Y
s.g. Unit Mix provided				- T	Y
Properly completed Surveyor Certification form Section Four, A.6.a.)	Υ	Υ	Υ	У	Υ
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Υ	Y	γ	Y	Υ
Mandatory Distance Requirement met (Section Four, A.6.d.)	Υ	Y	Υ	Y	γ
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Υ	Y	γ	Υ	γ
7.a. Minimum Set-Aside selected (Y/N)	γ	Y	Υ	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	i i	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green					

Scoring Items	2017-044C	2017-045C	2017-046C	2017-047C	2017-048C
Development Name	Carey Bay	Pinewood Terrace	Arbours at Zephyrhilis	Cypress Point Estates	Sand Hill Commons Apartments
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Υ	Υ	Y	Y
9.b. Minimum Resident programs selected, if applicable	γ	Y	Υ	Υ	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Υ
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Υ	У	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Y	Y
Financial Arrears Met (Section Five)	γ	Υ	Υ	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	Υ	N	ΥΥ	Υ	2
Tle-Breakers					
5.c.(3)(b) Development Category Funding Preference	Υ	Υ	Y	Υ	Y
11.e. Per Unit Construction Funding Preference	Υ	γ	Y	Υ	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Υ	Υ	Y	Υ	Υ
Lottery Number	83	42	72	24	101
Goal					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N

Scoring items	2017-049C	2017-050C	2017-051C	2017-052C	2017-053C
Development Name	Jacaranda Terrace	Arbours at Hester Lake	Vista Monroe	Cardinal Place Senior Apartments	Cove at Palm Coast Landing
Points items					
4.a.(3) General Development Experience (5 points)	5	:9) 5	5	5	5
6. Proximity to services (up to 18 points)	18	8.5	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
Total Points	28	18.5	28	28	28
Mandatory and Eligibility Requirements					
Submission Requirements Met (Sections Three A and Five)	Y	Υ	Υ	N	Y
\$25,000 Letter of Credit requirements met, if					
applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Υ
2. Demographic Commitment selected	Y	Υ	Y	Υ	Y
3.a. Applicant Name provided	Y	Y	Y	γ	Y
3.b. Evidence that Applicant is a legally formed entity					
provided	Y	Y	Y	Υ	Υ
3.d. Principals of the Applicant and Developer(s)	Υ	Y	Υ	Y	Υ
Disclosure form provided					
3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided 4.a.(2) Evidence that Developer is a legally formed	Y			177	-
entity provided	Y	Υ	Υ	Υ	Y
4.b.(1) Name of Management Company provided	Υ	γ	Υ	Y	Υ
4.b.(2) Prior general Management Company	Y	γ	Υ	Y	Y
experience chart provided					
5.a. Development Name provided	Y	Y	Υ	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Υ	γ	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	γ	Y	Υ	Y	Y
5.b.(2) Development County provided	Υ	Y	Υ	Y	Y
5.b.(3) Development address provided	Y	Υ	Υ	Y	Υ
5.c.(1) If Development is in a RECAP, conditions met	Υ	У.	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabllitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Υ	Υ	Y	Y	Y
5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within	Υ	Υ	Υ	Y	γ
5.e.(2) New Construction Units and/or Rehab Units	Υ	Υ	Y	Y	Υ
breakdown provided 5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	γ	Y	Y	Υ Υ	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Υ	Ÿ	Y
5.f.(4) Availability of water demonstrated	Ý	Y	Ý	Ÿ	y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Υ
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	y
5.g. Unit Mix provided	_ Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Υ	γ	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Υ	Y	Υ	Y	Υ
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	γ	γ	Y	Υ
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Υ	Υ	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Ý	Y	Y	Y	y y
8. Evidence of site control provided	Y Y	Υ	Υ	У	Y
9.a.(1) If Rehabilitation, minimum additional Green	Y	Y	Y	Υ	γ

Scoring Items	2017-049C	2017-050C	2017-051C	2017-052C	2017-053C
Development Name	Jacaranda Terrace	Arbours at Hester Lake	Vista Monroe	Cardinal Place Senior Apartments	Cove at Palm Coast Landing
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	٧	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Υ	Υ	Y	Υ	Υ
11.a.(1) HC Request Amount provided	Y	Y	Υ	Υ	Υ
11.c. Development Cost Pro Forma free from shortfalls	Υ	Υ	Υ	Υ	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Υ	Y	Υ	Y	Y
Financial Arrears Met (Section Five)	Υ	Υ	Y	Y	Y
All Mandatory Elements Met?	Υ	Υ	Υ	Y	Υ
All Eligibility Requirements Met?	Υ	Y	Y	N	Υ
Tie-Breakers					
5.c.(3)(b) Development Category Funding Preference	Υ	Y	Υ	Υ	Υ
11.e. Per Unit Construction Funding Preference	Υ	Y	Υ	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Υ	Y	Y	Υ
Lottery Number	51	109	117	136	58
Goal					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	Y	N	N

Scoring Items	2017-054C	2017-055C	2017-056C	2017-057C	2017-058C
Development Name	Madison Bay	Lakeview Village	Grande Park Senior Apartments	River Club Place	Woodlet Field Apartments
Points items					
1.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
Total Points	28	28	28	28	28
Mandatory and Eligibility Requirements Submission Requirements Met (Sections Three A and Five)	N	N	N	γ	Υ
525,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	γ	Y	Y	Υ	Υ
2. Demographic Commitment selected	Y	Υ	Y	Υ	Y
B.a. Applicant Name provided	Y	Y	Y	Y	Υ
B.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
B.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Υ	Y	Υ	Υ
3.e. Contact person information provided	Υ	Y	Y	Y	Υ
4.a.(1) Developer Name(s) provided 4.a.(2) Evidence that Developer is a legally formed	Y	Y	Y	.Y	. У
entity provided 1.b.(1) Name of Management Company provided	Y	Y	Y	Y	Y
b.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y	Y
i.a. Development Name provided	Υ	Y	Y	Y	Υ
i.b.(1) Question confirming whether Scattered Sites	Y	Y	Y	Υ	Y
5.b.(1) Number of Scattered Sites provided, if	Y	Y	Y	Υ	Y
5.b.(2) Development County provided	Y	Y	Υ	Υ	Υ
5.b.(3) Development address provided	Y	Y	Y	Y	Υ
i.c.(1) If Development is in a RECAP, conditions met i.c.(2) Development category selected and applicable	У	Y	Y.	Υ	Υ
qualifications met i.c.(3)(a) If Rehabilitation, estimated qualified basis in	Y	Y	Y	Y	Y
Rehab expenses at least \$25,000 per set-aside unit? Yes/No)	Y	Y	Y	Υ	Y
5.d. Development Type selected	Y	γ	Y	У	Υ
5.e.(1) Total number of units provided and within imits	Y	Y	Y	Υ	Υ
i.e.(2) New Construction Units and/or Rehab Units preakdown provided	Υ	Y	Y	Υ	Υ
5.e.(3) Occupancy status of existing units provided	Υ	Y	Y	Υ	Y
6.f.(1) Status of site plan/plat approval demonstrated	Υ	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Υ	Y	Υ	Y	Y
5.f.(3) Availability of electricity demonstrated	У	Y	Y	Υ	Υ
5.f.(4) Availability of water demonstrated	<u> </u>	Y	Y	Υ	Y
i.f.(5) Availability of sewer demonstrated	Y	Y	Y	Ÿ	Y
.f.(6) Availability of roads demonstrated .g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four,	γ	Y	Y	Y	Υ
Mandatory Distance Requirement met (Section Four, A.G.d.)	Υ	- Y	Y	Υ	Y
DA Development Conditions met, if applicable Section Four, A.7.c.)	γ	Y	Y	Υ	γ
7.a. Minimum Set-Aside selected (Y/N)	Υ	Y	Y	У	У
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Υ	Y
3. Evidence of site control provided	Y	Y	Y	Y	Y
D.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Υ	Υ	Y	Y	Y

Scoring items	2017-054C	2017-055C	2017-056C	2017-057C	2017-058C
Development Name	Madison Bay	Lakeview VIIIage	Grande Park Senior Apartments	River Club Place	Woodlet Fleid Apartments
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	γ	Y
9.b. Minimum Resident programs selected, if applicable	Υ	Y	Υ	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Υ
11.c. Development Cost Pro Forma free from shortfalls	Υ	Υ	Y	Υ	γ
FDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Υ	Y	Υ	Y	γ
Financial Arrears Met (Section Five)	Y	Υ	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y	Υ	Υ
All Eligibility Requirements Met?	N	N	N	Y	Υ
Tie-Breakers					
5.c.(3)(b) Development Category Funding Preference	Υ	Υ	Υ	Υ	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	γ	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Υ	Y	Y	Y	Υ
Lottery Number	93	41	5	122	107
Goal					TYGE IN
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N

Scoring Items Development Name	2017-059C Venetian Walk II	2017-060C Arbours at Jonesville	2017-061C Highland Grove Senior Apartments	2017-062C Waverly Place	2017-063C The Pointe at Toledo Village
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
Total Points Mandatory and Eligibility Regulrements	28	28	28	28	28
Submission Requirements Met (Sections Three A and Five)	Y	Y	N	N	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2, Demographic Commitment selected	Y	Y	Υ	Υ	Υ
3.a. Applicant Name provided	Υ	Y	Υ	Υ	Υ
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Υ	Υ	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Υ	Y	Υ	Υ	Y
3.e. Contact person information provided 4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Υ Υ	Y	Y	Υ	Y
4.b.(2) Prior general Management Company experience chart provided	Υ	Υ	Υ	Υ	Y
5.a. Development Name provided	Y	Y	Y	γ	Y
5.b.(1) Questlon confirming whether Scattered Sites answered	Y	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Υ	Υ	Υ	γ
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided 5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	y Y	Y
5.c.(2) Development category selected and applicable qualifications met	Y	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	У	Y	Υ	Υ	Υ
5.d. Development Type selected	Υ	Υ	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Υ	Y	Υ	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Υ	Υ	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Υ	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Υ	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated 5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Ÿ	Ý	Ý	Y	Ÿ
5.g. Unit Mix provided	Y	Y	Y	Υ	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Υ	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Υ	Υ	Υ
Mandatory Distance Requirement met (Section Four, A.G.d.)	Y	Υ	γ	Υ	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Υ	Y	γ	Υ	γ
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Υ	ΥΥ	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Υ
8. Evidence of site control provided	Y	Y	Y	N	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Υ	Y	Υ	Υ	Y

Scoring Items	2017-059C	2017-060C	2017-061C	2017-062C	2017-063C
Development Name	Venetlan Walk II	Arbours at Jonesville	Highland Grove Senior Apartments	Waverly Place	The Pointe at Toledo Village
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Υ	Y	γ	Y
9.b. Minimum Resident programs selected, if applicable	Υ	Y	γ	Υ	Y
11.a.(1) HC Request Amount provided	Υ	Υ	Υ	Υ	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Υ	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Υ	Y	Υ
Financial Arrears Met (Section Five)	Y	Y	Υ	Y	Y
All Mandatory Elements Met?	Υ Υ	Υ	Υ	N	Y
All Eligibility Requirements Met?	Υ	Y	N	N.	Ā
Tie-Breakers					
5.c.(3)(b) Development Category Funding Preference	Y	γ	Υ	Y	Y
11.e. Per Unit Construction Funding Preference	Υ	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Υ	Y	Y
Lottery Number	100	35	57	103	80
Goal				- Para la	
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1){c)}	N	N	N	N	Υ

Scoring Items	2017-064C	2017-065C	2017-066C	2017-067C	2017-068C
Development Name	Toledo Place	Sunrise Park II	Promenade at Grande Park	Heath Brook Place Senior Apartments	Park Ridge Senior Apartments
Points items					
I.a.(3) General Development Experience (5 points)	5	5	5	5	5
5. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
Total Points	28	28	28	28	28
Mandatory and Eligibility Requirements submission Requirements Met (Sections Three A and	γ	у	N	N	N
Five) \$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit	Υ	Y	γ	Y	Y
5)					
P. Demographic Commitment selected	Υ	Y	Y	Y	Υ
B.a. Applicant Name provided	Y	У	Y	Υ	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Υ	Υ	Υ
B.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Υ	Υ
3.e. Contact person information provided	Y	Y	Y	Y	Y
i.a.(1) Developer Name(s) provided i.a.(2) Evidence that Developer is a legally formed	Y	Y	Y	Y	Y
entity provided	Y	Y	· Y	Y	
l.b.(2) Prior general Management Company	У	Y	Y	Y	Y
experience chart provided i.a. Development Name provided	Y	Y	Y	Y	Y
.b.(1) Question confirming whether Scattered Sites	Υ	Y	Y	Y	Y
.b.(1) Number of Scattered Sites provided, if	Υ	Y	Y	Y	Υ
pplicable 5.b.(2) Development County provided	Y	Y	Y	Y	Y
i.b.(3) Development address provided	Y	У	Y	Y	Y
.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	N	Y
.c.(2) Development category selected and applicable qualifications met	Υ	Y	Y	Y	Y
s.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? Yes/No)	Υ	Υ	Y	Υ	Y
5.d. Development Type selected	Y	Y	γ	Y	Y
5.e.(1) Total number of units provided and within imits	Υ	Y	Y	Υ	Y
i.e.(2) New Construction Units and/or Rehab Units	Υ	Y	γ	Y	Y
i.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Υ	Υ	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Υ	Υ	Υ	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Ý	Y	Ÿ	Y.	Y
5.f.(5) Availability of sewer demonstrated	Y	Υ	Υ	Υ	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
i.g. Unit Mix provided	Y	Y	У	У	Υ
Properly completed Surveyor Certification form Section Four, A.6.a.)	Υ	Υ	Υ	Υ	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Υ	Y	Y
Mandatory Distance Requirement met (Section Four, A.G.d.)	Υ	Y	Y	Υ	Y
DA Development Conditions met, if applicable Section Four, A.7.c.)	Y	Υ	Υ	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Υ	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Υ	У
B. Evidence of site control provided	Υ	Υ	Y	Y	Y
9.a.(1) if Rehabilitation, minimum additional Green	Υ	Υ	Y	Y	Υ

Scoring Items	2017-064C	2017-065C	2017-066C	2017-067C	2017-068C
Development Name	Toledo Place	Sunrise Park II	Promenade at Grande Park	Heath Brook Place Senior Apartments	Park Ridge Senior Apartments
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Υ	Y	Y	Υ	Y
9.b. Minimum Resident programs selected, if applicable	Υ	Y	Y	Υ	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Υ	Y	Y	Y	γ
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Υ	Y	Y
Financial Arrears Met (Section Five)	Υ	Y	Y	Y	γ
All Mandatory Elements Met?	Y	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	N	N	N
Tie-Breakers					
5.c.(3)(b) Development Category Funding Preference	Υ	Y	Y	Υ	Υ
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Υ	Υ
Florida Job Creation Preference (Item 9, of Exhibit C)	Υ	Υ	Y	Υ	Y
Lottery Number	6	129	23	53	27
Goal					
if Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	Υ	Y	N	N

Scoring Items	2017-069C	2017-070C	2017-071C	2017-072C	2017-073C
Development Name	Residences at Fort King	Luna Lake	Winkler Place Senior Apartments	Amaryliis Park Place Ii	Palm Plaza
oints Items					nv 74 (5)
.a.(3) General Development Experience (5 points)	5	5	5	5	5
i. Proximity to services (up to 18 points)	18	18	18	18	18
D. Local Government Contributions (up to 5 points)	5	5	5	5	5
otal Points Mandatory and Eligibility Requirements	28	28	28	28	28
iubmission Requirements Met (Sections Three A and	N	γ	N	Y	Y
525,000 Letter of Credit requirements met, if pplicable (Section Three, A.4. and Item 13 of Exhibit C)	٧	Υ	Y	Y	γ
2. Demographic Commitment selected	Y	γ	У	Y	Y
B.a. Applicant Name provided	Y	Y	Y	Υ	Ÿ
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y
B.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Υ	N	Y
S.e. Contact person information provided	Y	Y	Y	Y	Y
I.a.(1) Developer Name(s) provided I.a.(2) Evidence that Developer is a legally formed	Y	Y	Y	Y	Y
entity provided I.b.(1) Name of Management Company provided	Υ	Y	- Y	Y	Y
a.b.(2) Prior general Management Company	Y	Y	Y	Y	Υ
i.a. Development Name provided	Y	Y	Y	Y	Y
i.b.(1) Question confirming whether Scattered Sites	Υ	Υ	Y	Υ	Y
b.b.(1) Number of Scattered Sites provided, if applicable	Y	Υ	Y	Υ	Υ
5.b.(2) Development County provided	Y	Υ	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
s.c.(1) If Development is in a RECAP, conditions met s.c.(2) Development category selected and applicable	Y	Y	Y	Y	Y
yualifications met 5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit?	Y	Υ	Y	Υ	Y
(Yes/No) 5.d. Development Type selected	γ	Υ	У	Y	Ÿ
5.e.(1) Total number of units provided and within	Υ	Y	Y	Y	Υ
5.e.(2) New Construction Units and/or Rehab Units	Y	Υ	γ	Υ	Υ
5.e.(3) Occupancy status of existing units provided	У	Y	Y	Y	Υ
5.f.(1) Status of site plan/plat approval demonstrated	Y	Υ	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Υ	Y	Y	Υ
5.f.(3) Availability of electricity demonstrated	Υ	Y	Y	Y	Υ
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y	Y
i.f.(6) Availability of roads demonstrated i.g. Unit Mix provided	Y	Y	Y	Y	Ϋ́
Properly completed Surveyor Certification form Section Four, A.6.a.)	Υ	Υ	٧	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	γ	Υ
Mandatory Distance Requirement met (Section Four, A.6.d.)	Υ	Y	Y	Y	Y
DA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Υ	Y	γ	Υ
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Ý
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	ν	Y	γ	Y	Υ

Scoring Items	2017-069C	2017-070C	2017-071C	2017-072C	2017-073C
Development Name	Residences at Fort King	Luna Lake	Winkler Place Senior Apartments	Amaryllis Park Place	Palm Plaza
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	γ	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Υ	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Υ	Υ	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Υ	Υ	Y	Υ	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	Υ	Υ
Financial Arrears Met (Section Five)	Υ	Υ	Y	Υ	Υ
All Mandatory Elements Met?	Y	Υ	Y	N	Y
All Eligibility Requirements Met?	N	Y	N N	N	Y
Tie-Breakers					
5.c _e (3)(b) Development Category Funding Preference	Y	Υ	Y	γ	Υ
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Υ	Υ
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Υ	Υ
Lottery Number	46	17	102	62	104
Goal					. V.
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N

Scoring Items	2017-074C	2017-075C	2017-076C	2017-077C	2017-078C
Development Name	Grand Palos Apartments	Palm View Apartments	Aumerie Landing	The Enclave at Northshore	Heath Brook Senior Apartments
Points Items					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
Total Points	28	28	28	28	28
Mandatory and Eligibility Regulrements					
Submission Requirements Met (Sections Three A and Five)	N	Y	Y	Υ	N
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Υ	Y	Y	Υ	Y
3.a. Applicant Name provided	Υ	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Υ	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Υ	Y	γ	Υ	Υ
3.e. Contact person information provided	Υ	Υ	Υ	Υ	Y
4.a.(1) Developer Name(s) provided	Υ	Υ	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Υ	Y	Υ	Y	Y
4.b.(1) Name of Management Company provided	Y	Υ	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Υ	Y	Y	Y	Y
5.a. Development Name provided	Υ	Υ	Y	Y	Ÿ
5.b.(1) Question confirming whether Scattered Sites answered	Υ	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Υ	Υ	Y	Y	Y
5.b.(2) Development County provided	Υ	Y	Y	Υ	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met 5.c.(2) Development category selected and applicable	Y	Y	Y	Y	Y
qualifications met 5.c.(3)(a) if Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit?	Υ	Υ	Y	Y	Y
(Yes/No)					
5.d. Development Type selected 5.e.(1) Total number of units provided and within	Y	Y	Y	Υ	Y
limits	Υ	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Υ	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	γ	Y
5.f.(3) Availability of electricity demonstrated	Y	У	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated 5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Ÿ	Y	Ŷ	Ý	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Υ	Y	Y	Y	Y,
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Υ	Υ	Y	Y	γ
Mandatory Distance Requirement met (Section Four, A.6.d.)	γ	Υ	Y	γ	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	γ	Υ	Y	Υ	γ
7.a. Minimum Set-Aside selected (Y/N)	Υ	γ	Y	γ	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	У	Y	У
8. Evidence of site control provided	Υ	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	γ	Υ	Y	Y	Υ

Scoring Items	2017-074C	2017-075C	2017-076C	2017-077C	2017-078C
Development Name	Grand Palos Apartments	Palm View Apartments	Aumerie Landing	The Enclave at Northshore	Heath Brook Senior Apartments
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Υ	Υ	Y	Υ	Y
9.b. Minimum Resident programs selected, if applicable	Υ	Υ	Y	Υ	Y
11.a.(1) HC Request Amount provided	Υ	Υ	Y	Ý	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Υ	Υ	Υ	Υ
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Υ	Y	Y	γ	Y
Financial Arrears Met (Section Five)	γ	Υ	Υ	Υ	Υ
All Mandatory Elements Met?	Υ	Υ	Y	Y	Y
All Eligibility Requirements Met?	N	Y	Y	Y	N
Tie-Breakers					
5.c.(3)(b) Development Category Funding Preference	γ	Υ	Υ	Y	Y
11.e, Per Unit Construction Funding Preference	Y	Y	Y	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Υ	Υ	Υ
Lottery Number	95	92	127	91	10
Goal		844		1 -1-1	
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	Y.	N	N	N	N

Scoring Items	2017-079C	2017-080C	2017-081C	2017-082C	2017-083C
Development Name	Jacaranda Place	Paim Ridge	Ridgewood Apartments	Mustang Mews	Grande Vista Senior Apartments
Points items					
4.a.(3) General Development Experience (5 points)	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	.5
Total Points Mandatory and Eligibility Requirements	28	28	28	28	28
Submission Requirements Met (Sections Three A and Five)	N	Y	Y	Y	N
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit	Y	Y	Y	Y	Y
C) 2. Demographic Commitment selected	У	Υ	Y	Y	Y
	Y	Y	v		, , , , , , , , , , , , , , , , , , ,
3.a. Applicant Name provided 3.b. Evidence that Applicant is a legally formed entity	Y	Y	Y	Υ	Y
provided 3.d. Principals of the Applicant and Developer(s)	γ	γ	Y	Y	Y
Disclosure form provided 3.e. Contact person information provided	Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	· ·	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Υ	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Υ	Y
4.b.(2) Prior general Management Company experience chart provided	Υ	Υ	Y	Υ	Y
5.a. Development Name provided	Υ	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Y	Y	Y	Y	Υ
5.b.(1) Number of Scattered Sites provided, if applicable	γ	Υ	Y	Υ	Y
5.b.(2) Development County provided	Y	Y	Y	Y	Y
5.b.(3) Development address provided	Y	<u>Y</u>	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met 5.c.(2) Development category selected and applicable qualifications met	Y. Y	Y	Y	Y	Y
quamications met. S.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Υ	Υ	Y	Y	Y
5.d. Development Type selected	Y	Υ	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Υ	Y	Y	Υ	γ
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Υ	γ	Y	Y	Υ
5.e.(3) Occupancy status of existing units provided	Υ	У	Y	Y	Υ
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Υ	Υ
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	γ	Y	Υ	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Υ	Υ	Υ	Y	Υ
5.f.(5) Availability of sewer demonstrated	Υ	Υ	Υ	Y	Υ
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Υ	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Υ	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Υ	Υ	γ	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	γ	γ	Υ	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	T Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Υ	Y
9.a.(1) If Rehabilitation, minimum additional Green	Υ	Υ	Y	Υ	Υ

Scoring Items	2017-079C	2017-080C	2017-0B1C	2017-082C	2017-083C
Development Name	Jacaranda Place	Palm Ridge	Ridgewood Apartments	Mustang Mews	Grande Vista Senio Apartments
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	γ	Υ	Υ	Υ
11.a.(1) HC Request Amount provided	Y	Y	Ý	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Υ	γ	Υ	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Υ	Υ	Y	Y	Y
Financial Arrears Met (Section Five)	Υ	Y	Y	У	Υ
All Mandatory Elements Met?	Y	Y	Υ	Y	Y
All Eligibility Requirements Met?	N	Υ	Υ	Y	N
Tle-Breakers					
5.c.(3)(b) Development Category Funding Preference	Υ	Y	N	Y	Υ
11.e. Per Unit Construction Funding Preference	Υ	Υ	Y	γ	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Υ	Y	Y	Y
Lottery Number	87	84	73	38	36
Goal					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	y	N	N	N

coring Items	2017-084C	2017-085C	2017-086C	2017-087C	2017-088C
Development Name	Meadow Hills	Osceola Landing	Colonnade Park	Blue Cypress Preserve	Oakleigh Square
oints items					
.a.(3) General Development Experience (5 points)	5	5	5	5	5
i. Proximity to services (up to 18 points)	18	18	18	18	18
O. Local Government Contributions (up to 5 points)	5	5	5	5	5
otal Points Mandatory and Eligibility Requirements	28	28	28	28	28
submission Regulrements Met (Sections Three A and					
ive)	Y	Y	Υ	Υ	Y
25,000 Letter of Credit requirements met, If					
pplicable (Section Three, A.4. and Item 13 of Exhibit	Y	Υ	Y	Υ	Y
. Demographic Commitment selected	Y	γ	Υ	Υ	Υ
.a. Applicant Name provided	Y	Y	Y	Y	У
b. Evidence that Applicant is a legally formed entity	Y				
provided	Y	Y	Υ	Υ	Y
i.d. Principals of the Applicant and Developer(s)	Υ	У	Υ	γ	Y
Disclosure form provided	Υ.	Y			
i.e. Contact person information provided i.e.(1) Developer Name(s) provided	Y	Y	Y	Y	Y
.a.(2) Evidence that Developer is a legally formed					
entity provided	Y	Υ	Y	Y	Y
b.(1) Name of Management Company provided	Y	Υ	y.	у	Y
.b.(2) Prior general Management Company	Υ	Υ	γ	Υ	Υ
xperience chart provided					
.a. Development Name provided .b.(1) Question confirming whether Scattered Sites	Y	Y	Y	Y	У
nswered	Y	Y	Υ	Υ	Y
.b.(1) Number of Scattered Sites provided, if	Υ	Υ	Υ	Υ	Y
pplicable b.(2) Development County provided	Y	Y	Y	Υ	Y
.b.(3) Development address provided	Y	Y	Y	Y	y
.c.(1) If Development is in a RECAP, conditions met	Y	Υ	Y	У	Y
.c.(2) Development category selected and applicable qualifications met	Y	Υ	Y	Y	Υ
.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit?	Y	γ	Υ	Y	Y
Yes/No) i.d. Development Type selected	Y	Ý	Y	Y	Y
i.e.(1) Total number of units provided and within					
mits	Y	Υ	Y	Υ	Y
i.e.(2) New Construction Units and/or Rehab Units	Υ	Υ	Υ	Υ	Y
preakdown provided	Y	Y	Y		
i.e.(3) Occupancy status of existing units provided				Υ	Y
i.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Υ	Y
i.f.(2) Confirmation of appropriate zoning demonstrated	Υ	Υ	Y	Υ	Y
s.f.(3) Availability of electricity demonstrated	Υ	Υ	Υ	Y	Y
.f.(4) Availability of water demonstrated	Υ	Υ	Y	Υ	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Υ Υ	Υ	Y
.f.(6) Availability of roads demonstrated i.g. Unit Mix provided	Y	Y	Y	Y	Y
	- ·	- T	Y	Υ	Y
roperly completed Surveyor Certification form Section Four, A.6.a.)	Υ	Y	Υ	γ	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Υ	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four, N.G.d.)	Υ	Y	Y	Y	Y
DA Development Conditions met, if applicable Section Four, A.7.c.)	Υ	Y	Y	Y	Υ
7.a. Minimum Set-Aside selected (Y/N)	Υ	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Ý	Ÿ	Y	Y	Ý
Fridance of the control control	Y	Y	Y	Υ	Y
3. Evidence of site control provided Da.(1) If Rehabilitation, minimum additional Green					

Scoring Items	2017-084C	2017-085C	2017-086C	2017-087C	2017-088C
Development Name	Meadow Hills	Osceola Landing	Colonnade Park	Blue Cypress Preserve	Oakleigh Square
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y	γ
9.b. Minimum Resident programs selected, if applicable	Υ	Y	Υ	Υ	Y
11.a.(1) HC Request Amount provided	Υ	Υ	Y	Υ	Υ
11.c. Development Cost Pro Forma free from shortfalls	Υ	Υ	Υ	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Υ	Υ	γ	Y
Financial Arrears Met (Section Five)	ΥΥ	У	γ	Υ	Υ
All Mandatory Elements Met?	Υ	Υ	Y	γ	Y
All Eligibility Requirements Met?	Y	Y	Y	γ	Y
Tie-Breakers					
5.c.(3)(b) Development Category Funding Preference	Υ	Υ	Υ	Υ	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Υ	У
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Υ	Υ	Y	Y
Lottery Number	56	85	34	118	106
Goal	16				
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	Υ

Scoring Items	2017-089C	2017-090C	2017-091C	2017-092C	2017-093C
Development Name	Old Kings Landing	The Pointe at Citrus Village	The Fountains at Hidden Lake	Nathan Ridge	Jacob Helghts
Points items			X - 2 - 4 - 1 - 1		
1.a.(3) General Development Experience (5 points)	5	5	5	5	5
5. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
Total Points	28	28	28	28	28
Mandatory and Eligibility Requirements					
Submission Requirements Met (Sections Three A and Five)	Y	Υ	Y	Y	Υ
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Υ	Υ	Y	Y	Y
2. Demographic Commitment selected	γ	Y	Y	Y	Y
3.a. Applicant Name provided	Υ	Υ	γ	Y	У
3.b. Evidence that Applicant is a legally formed entity provided	Υ	Y	Y	Y	Υ
3.d. Principals of the Applicant and Developer(s)	Y	Y	, I	v	
Disclosure form provided			Y	Y	Y
3.e. Contact person information provided		Y	Y	Y	Υ
4.a.(1) Developer Name(s) provided 4.a.(2) Evidence that Developer is a legally formed	Υ	Y	Y	У	Y
entity provided	Υ	Y	Y	Y	Y
4.b.(1) Name of Management Company provided 4.b.(2) Prior general Management Company	Υ	Υ	Y	Y	Y
experience chart provided	Υ	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y	Y
5.b.(1) Question confirming whether Scattered Sites answered	Υ	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if applicable	Y	Y	Y	Υ	Y
5.b.(2) Development County provided	ΥΥ	Υ	Υ	ΥΥ	ΥΥ
5.b.(3) Development address provided	Υ	Y	Υ	Y	Y
5.c.(1) If Development is in a RECAP, conditions met 5.c.(2) Development category selected and applicable	Υ	Y	У.	У	Y
qualifications met	Y	Υ	Υ	Y	Y
5.c.(3)(a) If Rehabilltation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Υ	Y
5.d. Development Type selected	Y	Y	Y	У	Y
5.e.(1) Total number of units provided and within	Υ	γ	Υ	Υ	γ
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	γ	Υ	Υ	Υ	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Υ	Y	У
5.f.(1) Status of site plan/plat approval demonstrated	Υ Υ	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Υ	Υ	Y	Υ	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Υ	У
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Υ	Υ	Y	Y	У
5.f.(6) Availability of roads demonstrated	Y	Y Y	Y	Y	Y
5.g. Unit Mlx provided	Y	Υ	Υ	ΥΥ	Y
Properly completed Surveyor Certification form Section Four, A.6.a.)	Y	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Υ	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Υ	Y	Υ	Υ	Y
DA Development Conditions met, if applicable Section Four, A.7.c.)	γ	γ	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Υ	Υ	Y	Y	У
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y
8. Evidence of site control provided	Υ	Y	Υ	Υ	Y
9.a.(1) If Rehabilitation, minimum additional Green	Υ	Υ	Y	Υ	Υ

Scoring Items	2017-089C	2017-090C	2017-091C	2017-092C	2017-093C
Development Name	Old Kings Landing	The Pointe at Citrus Village	The Fountains at Hidden Lake	Nathan Ridge	Jacob Heights
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification provided	Y	Υ	Υ	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Υ	Υ	γ	Y
11.a.(1) HC Request Amount provided	Y	Υ	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Υ	Υ	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Υ	Υ	Y	Υ	Υ
Financial Arrears Met (Section Five)	Y	Y	γ	Y	Y
All Mandatory Elements Met?	Υ	Υ	Υ	Y	Y
All Eligibility Requirements Met?	Y	Υ	Y	Υ	Υ
Tie-Breakers					
5.c.(3)(b) Development Category Funding Preference	٧	γ	γ	Υ	Y
11.e. Per Unit Construction Funding Preference	Y	Y	Y	Υ	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Υ	Υ	Y
Lottery Number	40	114	112	116	130
Goal					
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	Y	N	N	N	N

Scoring Items	2017-094C	2017-095C	2017-096C	2017-097C	2017-098C
Development Name	Madison Crest	Jersey Gardens	Amaryllis Park Place	Sunrise Heights	Sanctuary at Dell Park
olnts Items					india 17
l.a.(3) General Development Experience (S points)	5	5	5	5	5
. Proximity to services (up to 18 points)	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5
Total Points	28	28	28	28	28
Mandatory and Eligibility Requirements					
iubmission Requirements Met (Sections Three A and live)	N	Y	Y	Y	Y
625,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	٧	Y	Y	Y	Υ
2. Demographic Commitment selected	Υ	Y	Υ	Y	Υ
l.a. Applicant Name provided	Y	Y	Y	Y	Y
b.b. Evidence that Applicant is a legally formed entity	γ	У	Y	Y	Y
l.d. Principals of the Applicant and Developer(s)	Υ	Υ	Y	Y	γ
Olsclosure form provided I.e. Contact person information provided	Y	Υ	Y	Y	Y
la.(1) Developer Name(s) provided	Y	Y	+ <u>'</u>	Y	Y
i.a.(2) Evidence that Developer is a legally formed	Υ	Y	Y	Y	Y
entity provided Lb.(1) Name of Management Company provided	Y	Y	Y	Y	Y
.b.(2) Prior general Management Company	Y	Υ.	Y	Y	Y
experience chart provided i.a. Development Name provided	Y	Υ	Y	Y	Y
.b.(1) Question confirming whether Scattered Sites	Y	Y	Y	Y	Y
nswered i.b.(1) Number of Scattered Sites provided, if	Y	У	Y	у	Y
applicable					
i.b.(2) Development County provided i.b.(3) Development address provided	Y	Y	Y	Y	Y
i.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	<u>Y</u>	Y
i.c.(2) Development category selected and applicable	Y	Y	Y	Y	Y
s.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit?	Υ	γ	У	Υ	Y
Yes/No) 5.d. Development Type selected	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within					
imits	Y	Y	Y	Y	Y
i.e.(2) New Construction Units and/or Rehab Units preakdown provided	Y	Υ	Y	Υ	Υ
i.e.(3) Occupancy status of existing units provided	Υ	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Υ	Y	Y
of.(2) Confirmation of appropriate zoning demonstrated	Υ	Υ	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Υ	Y	Y
i.f.(4) Availability of water demonstrated	Y	Y	Υ	Y	Υ
i.f.(5) Availability of sewer demonstrated	Y	Y	Y	Ý	Y
i.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y
.g. Unit Mix provided	Υ	Y	 	Ť	'
Properly completed Surveyor Certification form Section Four, A.6.a.)	Υ	Y	Y	Y	γ
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Υ	Y	Y	Υ	Υ
Mandatory Distance Requirement met (Section Four,	Υ	Y	Y	Y	Y
LDA Development Conditions met, if applicable	γ	Y	Y	Υ	Υ
(Section Four, A.7.c.)	Y	Y	Y	Y	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	T Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable B. Evidence of site control provided	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green					1112 112-1
nemanination, minimum additional ofeen	Y	Y	Y	γ	l y

Scoring Items	2017-094C	2017-095C	2017-096C	2017-097C	2017-098C
Development Name	Madison Crest	Jersey Gardens	Amaryllis Park Place	Sunrise Heights	Sanctuary at Dell Park
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Υ	Y	Y	Υ	Y
9.b. Minimum Resident programs selected, if applicable	Y	Y	Y	Y	Y
11.a.(1) HC Request Amount provided	Y	Y	Y	Υ	Υ
11.c. Development Cost Pro Forma free from shortfalls	Υ	Υ	Y	Y	Υ
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	γ	Y
Financial Arrears Met (Section Five)	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Υ	Y	Y	Υ	Υ
All Eligibility Requirements Met?	N	Y	Y	Y	Y
Tle-Breakers				5-11-13-3	
5.c.(3)(b) Development Category Funding Preference	Υ	Y	Υ	Υ	Υ
11.e. Per Unit Construction Funding Preference	Υ	Υ	Y	Y	Y
Florida Job Creation Preference (item 9, of Exhibit C)	Υ	Y	Y	Y	Y
Lottery Number	82	68	4	133	67
Goal	V 14 V M				
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N

Scoring Items	2017-099C	2017-100C	2017-101C	2017-102C	2017-103C	2017-104C
Development Name	Macle Creek	Suwannee Pointe	Lofts on Lemon	Cassie Gardens	Melissa Grove	Bronwyn Landing
Points Items						
4.a.(3) General Development Experience (5 points)	5	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5	5
Total Points	28	28	28	28	28	28
Mandatory and Eligibility Requirements						
Submission Requirements Met (Sections Three A and Five)	Y	Υ	Y	Y	Υ	Υ
\$25,000 Letter of Credit requirements met, if	-					
applicable (Section Three, A.4. and Item 13 of Exhibit C)	Υ	Υ	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Υ	Y	γ	γ	γ
3.a. Applicant Name provided	Y	Ÿ	Y	γ	Υ	Y
3.b. Evidence that Applicant is a legally formed entity	Y	Y	Y	Y	Y	Y
provided 3.d. Principals of the Applicant and Developer(s)			<u> </u>			
Disclosure form provided	Y	Υ	Y	Y	Y	Y
3.e. Contact person information provided	Y	Υ	Y	Y	У	У
4.a.(1) Developer Name(s) provided	Υ	Y	γ	Υ	Υ	Υ
4.a.(2) Evidence that Developer is a legally formed entity provided	γ	Y	Y	Υ	Y	Y
4.b.(1) Name of Management Company provided	Υ	Υ	Y	Y	Υ	γ
4.b.(2) Prior general Management Company experience chart provided	Y	Υ	Y	Υ	Υ	Υ
5.a. Development Name provided	Y	Y	Y	Y	Υ	Y
5.b.(1) Question confirming whether Scattered Sites	Y	Y	Y	Y	Y	Y
answered 5.b.(1) Number of Scattered Sites provided, If	Υ	Y	Y	Y	Y	Y
applicable						
5.b.(2) Development County provided	Y	Y	Y	Y	Υ	Y
5.b.(3) Development address provided	Y	Y	Y	Y	Y	Υ
5.c.(1) If Development is in a RECAP, conditions met 5.c.(2) Development category selected and applicable	Y	Y	Y	Y	Y	Υ
qualifications met 5.c.(3)(a) If Rehabilitation, estimated qualified basis in	Y	Y	Y	Y	Y	Υ
Rehab expenses at least \$25,000 per set-aside unit?	Υ	Y	Υ	Υ	Ý	Υ
5.d. Development Type selected	Y	Y	Y	Y	Y	Y
5.e.(1) Total number of units provided and within						
limits 5.e.(2) New Construction Units and/or Rehab Units	Y	Y	Y	Y	Y	Y
breakdown provided	Y	Υ	Υ	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Υ	Υ	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Υ	Y	Y	Υ
5.f.(2) Confirmation of appropriate zoning demonstrated	Υ	Υ	Υ	Υ	Υ	Υ
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	γ	Y
5.f.(4) Availability of water demonstrated	Y	Y	Υ	У	У	Y
5.f.(5) Availability of sewer demonstrated	Υ	Υ	Y	Y	Υ	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Υ	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Υ	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	γ	Y	Y	Y
Mandatory Distance Requirement met (Section Four, A.6.d.)	Υ	γ	Y	Υ	γ -	Υ
LDA Development Conditions met, if applicable	Υ	Υ	Y	Y	γ	Y
(Section Four, A.7.c.)	Y	Y	Y			
7.a. Minimum Set-Aside selected (Y/N) 7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y	Y	У
9.a.(1) If Rehabilitation, minimum additional Green	Υ			1		
Building Features selected	, r	Y	Y	Y	Y	Y

Scoring items	2017-099C	2017-100C	2017-101C	2017-102C	2017-103C	2017-104C
Development Name	Macle Creek	Suwannee Pointe	Lofts on Lemon	Cassle Gardens	Melissa Grove	Bronwyn Landing
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Υ	γ	Υ	Y	Υ	Υ
9.b. Minimum Resident programs selected, if applicable	Y	Υ	γ	Υ	γ	Υ
11.a.(1) HC Request Amount provided	Υ	Υ	Y	Y	Y	У
11.c. Development Cost Pro Forma free from shortfalls	Υ	γ	Υ	Y	Y	Υ
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	γ	Y	Y	Y	Υ
Financial Arrears Met (Section Five)	Υ	Υ	Υ	Υ	Υ	Y
All Mandatory Elements Met?	Υ	Υ	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	Y	Υ	Y	Y
Tie-Breakers			46-1-12			11,000
5.c.(3)(b) Development Category Funding Preference	Y	Υ	Υ	Y	γ	Υ
11.e. Per Unit Construction Funding Preference	Y	Y	Υ	Υ	Υ	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Υ	Y	Υ	Υ	Y
Lottery Number	22	37	19	9	99	15
Goal		TILLE.				
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	Y	N	N	N

Scoring Items	2017-105C	2017-106C	2017-107C	2017-108C	2017-109C	2017-110C	2017-111C
Development Name	Kelli Grove	Madison Palms	Carter Crossing	Oasis at Renaissance Preserve	Palm Trace	Zephyr Preserve	TIERRA POINTE II APARTMENTS
Points Items	Hall.						
4.a.(3) General Development Experience (5 points)	5	5	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5	5	5	5
Total Points	28	28	28	28	28	28	28
Mandatory and Eligibility Requirements							
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Υ	Y	Y	N
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Υ	Υ	Y	Υ	У
2. Demographic Commitment selected	Υ	Υ	Υ	Υ	Υ	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y	Υ	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y	Y	γ	Υ	Υ
3.e. Contact person information provided	Υ	Υ	Y	Y	Υ	У	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y	Y	γ
4.b.(1) Name of Management Company provided	Y	Y	Y	Υ	Υ	Υ	Υ
4.b.(2) Prior general Management Company experience chart provided	Υ	Y	Υ	Y	Υ	Υ	Υ
5.a. Development Name provided	Υ	Y	Y	Y	Υ	γ	γ
5.b.(1) Question confirming whether Scattered Sites answered	Υ	Υ	Y	Y	γ	Υ	Υ
5.b.(1) Number of Scattered Sites provided, if applicable	Υ	Y	Y	Y	Υ	γ	Y
5.b.(2) Development County provided	γ	Υ	Υ	Y	Y	Y	γ
5.b.(3) Development address provided	Y	Y	Y	Y	Υ	γ	Y
5.c.(1) If Development is in a RECAP, conditions met	ΥΥ	Y	Y	Y	Υ	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Υ	Y	Y	Y	Υ	Υ	Υ
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	γ	Y	Y	Y	Y	Υ
5.d. Development Type selected	Υ	Y	Υ	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	γ	Υ	Υ	Y	Y	Υ	Y
5.e.(2) New Construction Units and/or Rehab Units	Υ	Υ	Y	Y	Υ	Y	У
breakdown provided 5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Υ	Y	γ	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Υ	Y	Υ	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Ý	Y	Ý	Ŷ
5.f.(5) Availability of sewer demonstrated	Y	Y	Υ	Υ	Υ	Y	Υ
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Υ	Υ	Y	Y
5.g. Unit Mix provided	ΥΥ	Y	Y	Y	Y	Υ.	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Υ	γ	Y	Υ	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Υ	Υ	Υ	Y	Υ
Mandatory Distance Requirement met (Section Four,	Y	Y	Y	Y	Y	Υ	Υ
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Υ -	Y	Υ	γ	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y	Ý	Y
8. Evidence of site control provided	Υ	Y	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Υ	Y	Y	Υ	γ	γ	Y

Scoring Items	2017-105C	2017-106C	2017-107C	2017-108C	2017-109C	2017-110C	2017-111C
Development Name	Kelii Grove	Madison Palms	Carter Crossing	Oasis at Renaissance Preserve	Palm Trace	Zephyr Preserve	TIERRA POINTE I
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Υ	Υ	Y	Y	Υ	γ	Υ
9.b. Minimum Resident programs selected, if applicable	Y	Υ	γ	Y	Y	Υ	Υ
11.a.(1) HC Request Amount provided	Y	Υ	Y	Y	Y	Υ	Y
11.c. Development Cost Pro Forma free from shortfalls	γ	Υ	Υ	γ	Υ	Υ	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Υ	Y	Υ	Y	Y	Y	Y
Financial Arrears Met (Section Five)	Υ	Y	Υ	Υ	Υ	Υ	Υ
All Mandatory Elements Met?	Y	Υ	Y	Y	Υ	Y	Υ
All Eligibility Requirements Met?	Y	Y	Y	Υ	Υ	Y	N
Tie-Breakers	27 W W T					- 77	
5.c.(3)(b) Development Category Funding Preference	Υ	Y	Υ	γ	Υ	γ	Y
11.e. Per Unit Construction Funding Preference	Y	Y	ΥΥ	Υ	Y	Υ	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Υ	Y	Υ	Υ	Υ	Υ
Lottery Number	61	16	78	135	113	69	124
Goal							
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N	N å	N

Scoring Items	2017-112C	2017-113C	2017-114C	2017-115C	2017-116C	2017-117C	2017-118C
Development Name	VISTA DEL SOL II APARTMENTS	The Landings at Gibson Heights	Fulham Terrace	Fox Apartments	Bristol Manor	The Village Lofts	Tomoka Estates
Points Items							
4.a.(3) General Development Experience (5 points)	5	S	5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	.5	5	5	5	5
Total Points	28	28	28	28	28	28	28
Mandatory and Eligibility Requirements							
Submission Requirements Met (Sections Three A and Five)	N	Υ	Y	Y	Υ	Y	Y
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Υ	Y	Υ	Y	Y	Y
2. Demographic Commitment selected	γ	Υ	Υ	γ	Y	Υ	Y
3.a. Applicant Name provided	Υ	Y	Y	Υ	Υ	Y	Y
3.b. Evidence that Applicant is a legally formed entity	Y	Y	Y	Y	Y	Y	Y
provided 3.d. Principals of the Applicant and Developer(s)	Υ	Υ	Y	У	Y	Υ	Y
Disclosure form provided	Y	Y	Y	Y		Y	Y
3.e. Contact person information provided 4.a.(1) Developer Name(s) provided	Y	Y	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed	· v	Y	Y	Υ	v	Y	Y
entity provided 4.b.(1) Name of Management Company provided	Y	Y	Y	Y	Υ	Y	Y
4.b.(2) Prior general Management Company	Y	Y	Y	Y	Y	Y	Y
experience chart provided 5.a. Development Name provided	Y	Y	Y	Y	Υ	У	Y
5.b.(1) Question confirming whether Scattered Sites	Y	Y	Y	Y	Y	Y	Y
answered 5.b.(1) Number of Scattered Sites provided, if	Y	У	Y	Y	Y	Y	Y
applicable							
5.b.(2) Development County provided 5.b.(3) Development address provided	Y	Y	Y	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met	Y	Y	Y	Y	Y	Y	Y
5.c.(2) Development category selected and applicable qualifications met	Υ	Υ	γ	Y	Y	Y	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit?	Y	Υ	γ	Y	Υ	Y	Y
(Yes/No)			· ·				
5.d. Development Type selected 5.e.(1) Total number of units provided and within	Y	Y	Y	Y	Y	Y	Y
limits	Υ	Υ	Y	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Υ	Υ	Υ	Υ	Y	Υ	Y
5.e.(3) Occupancy status of existing units provided	Y	γ	γ	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Υ	Υ	Υ	Υ	Υ	Υ	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Υ	Υ	Υ	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	У	У	Y	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Υ	Υ	Y	Υ	Υ	Υ
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	У	Y	γ	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y	Y Y	Y	Y
5.g. Unit Mix provided	Y	Υ	Y	Y	Y	Υ	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	٧	Y	Υ	Υ	Y
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Υ	Y	γ	Y	Υ
Mandatory Distance Requirement met (Section Four, A.6.d.)	Y	Y	Y	Y	Y	Y	Y
LDA Development Conditions met, if applicable (Section Four, A.7.c.)	Y	Y	Y	Υ	Υ	Υ	Y
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y	Y	Y
8. Evidence of site control provided	Ÿ	Y	Y	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green							
Building Features selected	Y	Y	Y	Υ	Y	Y	Y

Scoring Items	2017-112C	2017-113C	2017-114C	2017-115C	2017-116C	2017-117C	2017-118C
Development Name	VISTA DEL SOL II APARTMENTS	The Landings at Gibson Heights	Fulham Terrace	Fox Apartments	Bristol Manor	The Village Lofts	Tomoka Estates
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Υ	Y	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Y	Υ	γ	Υ	Υ	Υ	Y
11.a.(1) HC Request Amount provided	Y	Y	-Y	Y	У	y	Y
11.c. Development Cost Pro Forma free from shortfalls	Y	Y	Υ	Y	Υ	Υ	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Υ	Y	Υ	Υ	Υ
Financial Arrears Met (Section Five)	Υ	Y	Υ	Υ	Υ	Υ	Υ
All Mandatory Elements Met?	Y	У	Y	Υ	Υ	У	Y
All Eligibility Requirements Met?	N	Y	Υ	Υ	Υ	Υ	Y
Tie-Breakers							
5.c.(3)(b) Development Category Funding Preference	Y	Y	Υ	Y	γ	Υ	Y
11.e. Per Unit Construction Funding Preference	Υ	Υ	Y	Υ	Y	Υ	Υ
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Υ	Y	Y	Y	Y	Υ
Lottery Number	60	43	79	59	75	131	119
Goal							
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a{1}(c))	N	¥	N	N	N	N	Y

Scoring Items	2017-119C	2017-120C	2017-121C	2017-122C	2017-123C	2017-124C	2017-125C
Development Name	Princeton Place Senior Apartments	Hollowbrook Senior Apartments	Summit Senior Apartments	Colonial Oaks Senior Apartments	Creighton Creek Senior Apartments	La Vista Apartments	Woodlands Borough
Points Items			mi St.			ALTERNA	
1.a.(3) General Development Experience (5 points)	5	5	- 5	5	5	5	5
6. Proximity to services (up to 18 points)	18	18	18	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	0	5	0	5	5	5
Total Points	28	23	28	23	28	28	28
Mandatory and Eligibility Requirements Submission Requirements Met (Sections Three A and	Y	, v		Y	Y		Y
Five) \$25,000 Letter of Credit regulrements met, if	T	Υ	Y			N	
applicable (Section Three, A.4. and Item 13 of Exhibit C)	Y	Y	Y	Y	Υ	Y	Y
2. Demographic Commitment selected	Υ	Υ	Y	Υ	Y	Υ	Υ
3.a. Applicant Name provided	Υ	Y	Y	Υ	Υ	Υ	Y
B.b. Evidence that Applicant is a legally formed entity provided	Υ	Υ	Y	Υ	Υ	Υ	Υ
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Υ	Υ	N	Y	Υ	Y	Υ
3.e. Contact person information provided	Y	Y	Υ	Y	Y	γ	Υ
4.a.(1) Developer Name(s) provided	Υ	Υ	Υ	γ	Υ	Υ	Υ
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	Y	Υ	Υ
4.b.(1) Name of Management Company provided	Υ	Υ	Y	Υ	Y	Υ	Υ
l.b.(2) Prior general Management Company experience chart provided	Υ	Y	Y	Y	Υ	Y	Υ
o.a, Development Name provided	Υ	Υ	Υ	Υ	Υ	Υ	Y
s.b.(1) Question confirming whether Scattered Sites	Υ	Y	Υ	γ	Υ	Υ	Υ
5.b.(1) Number of Scattered Sites provided, if	Y	Y	Y	Υ	Υ	Υ	Υ
5.b.(2) Development County provided	Y	Υ	Υ	Υ	Υ	Υ	Υ
5.b.(3) Development address provided	Υ	Y	Υ	Υ	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met 5.c.(2) Development category selected and applicable	Y	Y	Y	Y	Y	Y	Y
qualifications met 5.c.(3)(a) If Rehabilitation, estimated qualified basis in	Υ	Υ	Y	Y	Y	Y	Y
Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Υ	Y	Y	Y	Υ
5.d. Development Type selected	Υ	Y	Y	Y	Υ	Y	Y
5.e.(1) Total number of units provided and within	γ	Y	Y	Y	Y	Y	Y
imits 5.e.(2) New Construction Units and/or Rehab Units	Y	Y	Y	Y	Y	Y	Y
oreakdown provided							
5.e.(3) Occupancy status of existing units provided	Υ	Υ	Y	Y	Y	У	Y
5.f.(1) Status of site plan/plat approval demonstrated	Υ	N	Y	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	γ	N	Y	Y	Y	Y	Υ
5.f.(3) Availability of electricity demonstrated	Y	N	Y	Υ	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	N	Y	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	N	Y	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated 5.g. Unit Mix provided	Y	N	Y	Y	Y	Y	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Υ	Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four,	Y	Y	Y	Y	Y	Y	Y
A.6.b.(2)) Mandatory Distance Requirement met (Section Four,	Y	Y	Y	Y	Y	Y	Y
A.G.d.) LDA Development Conditions met, if applicable	Y	Y	Y	Y	Y	Y	· Y
(Section Four, A.7.c.)							
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y	Y	Y	Y
Evidence of site control provided 9.a.(1) If Rehabilitation, minimum additional Green							
Building Features selected	Y	Y	Υ	Y	Υ	Y	Υ

Scoring items	2017-119C	2017-120C	2017-121C	2017-122C	2017-123C	2017-124C	2017-125C
Development Name	Princeton Place Senior Apartments	Hollowbrook Senior Apartments	Summit Senior Apartments	Colonial Oaks Senior Apartments	Creighton Creek Senior Apartments	La Vista Apartments	Woodlands Borough
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Υ	Υ	Υ	γ	Y	Υ	Υ
9.b. Minimum Resident programs selected, if applicable	Υ	Υ	Υ	Y	Υ	Υ	Υ
11.a.(1) HC Request Amount provided	Y	Y	Y	Υ	Y	Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Υ	Υ	Υ	Y	Υ	Y	Υ
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Υ	Y	Y	Y	Y	γ	Y
Financial Arrears Met (Section Five)	Υ	Υ	Y	Y	Υ	Υ	Υ
All Mandatory Elements Met?	Y.	N	N	У	γ	У	Υ
All Eligibility Requirements Met?	Y	N	N	Υ	Υ	N	Y
Tle-Breakers					1000		, II.
5.c.(3)(b) Development Category Funding Preference	Y	Y	Υ	Υ	Υ	Y	γ
11.e. Per Unit Construction Funding Preference	Y	Y	Υ -	Y	Υ	Y	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Υ	Υ	Υ	Υ	Υ	Y	Y
Lottery Number	76	126	120	128	86	89	20
Goal							
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	N	N	N	N	N	N	٧

Scoring Items	2017-126C	2017-127C	2017-128C	2017-129C
Development Name	The Cove at Dell Park	Molly Crossing	The Art House	Venetlan Manor
Points Items		7644		
4.a.(3) General Development Experience (5 points)	5	5	5	5
5. Proximity to services (up to 18 points)	18	18	18	18
10. Local Government Contributions (up to 5 points)	5	5	5	5
Total Points	28	28	28	28
Mandatory and Eligibility Requirements				
Submission Requirements Met (Sections Three A and	γ	Y	Y	Y
Five) \$25,000 Letter of Credit requirements met, if				
applicable (Section Three, A.4. and Item 13 of Exhibit	γ	Y	γ	Ι γ
C)	'		l '	l '
				
2. Demographic Commitment selected	γ	Y	Y	Y
3.a. Applicant Name provided	Υ	Y	Υ	Y
3.b. Evidence that Applicant is a legally formed entity	γ	Y	Y	Y
provided	Ť	1	T	, ·
3.d. Principals of the Applicant and Developer(s)	Υ	Υ	Y	Υ
Disclosure form provided				
3.e. Contact person information provided 4.a.(1) Developer Name(s) provided	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed				
entity provided	Υ	Υ	Y	Υ
4.b.(1) Name of Management Company provided	Υ	Y	Y	Y
4.b.(2) Prior general Management Company	Y	Y	Y	Y
experience chart provided	Y	Y	Y	V
5.a. Development Name provided 5.b.(1) Question confirming whether Scattered Sites				
answered	Y	Y	Y	Y
5.b.(1) Number of Scattered Sites provided, if	u u	у,	, , , , , , , , , , , , , , , , , , ,	, u
applicable	Y	Υ	Υ	Y
5.b.(2) Development County provided	Y	Y	Y	Y
5.b.(3) Development address provided	Y	Y	Y	Y
5.c.(1) If Development is in a RECAP, conditions met 5.c.(2) Development category selected and applicable	Y	Y	Y	Y
qualifications met	Y	Y	Υ	Y
5.c.(3)(a) If Rehabilitation, estimated qualified basis in				1
Rehab expenses at least \$25,000 per set-aside unit?	Y	Y	Y	Υ
(Yes/No)				
5.d. Development Type selected	Y	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units		1		
breakdown provided	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Υ	Y	Y	Υ
5.f.(1) Status of site plan/plat approval demonstrated	γ	Y	Y	Y
		<u> </u>	<u> </u>	
5.f.(2) Confirmation of appropriate zoning	Y	Υ	Y	Y
demonstrated 5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	T Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y
5.g. Unit Mix provided	Y	Υ	γ	Y
Properly completed Surveyor Certification form (Section Four, A.6.a.)	Y	Y	Y	Υ
Minimum Total Proximity Score met (Section Four, A.6.b.(2))	Y	Y	Y	Y
Mandatory Distance Requirement met (Section Four,	Y	Y	Y	γ
A.6.d.) LDA Development Conditions met, if applicable	, ,	Y	Y	· ·
(Section Four, A.7.c.)				
7.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y
7.b. Total set-aside breakdown chart acceptable 8. Evidence of site control provided	Y	Y	Y	Y
9.a.(1) If Rehabilitation, minimum additional Green				
Building Features selected	Y	Υ	Y	Υ

Scoring Items	2017-126C	2017-127C	2017-128C	2017-129C
Development Name	The Cove at Dell Park	Molly Crossing	The Art House	Venetian Manor
9.a.(2) If New Construction or Redevelopment, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y
9.b. Minimum Resident programs selected, if applicable	Υ	Y	Υ	Y
11.a.(1) HC Request Amount provided	Y	Y	. Y	Y
11.c. Development Cost Pro Forma free from shortfalls	Υ	Y	Υ	Υ
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	٧	γ	Υ
Financial Arrears Met (Section Five)	Υ	Υ	γ	Y
All Mandatory Elements Met?	Y	Y	Y	Y
All Eligibility Requirements Met?	Y	γ	Υ	Y
Tie-Breakers				YI BERT
S.c.(3)(b) Development Category Funding Preference	Υ	Y	Υ	γ
11.e. Per Unit Construction Funding Preference	Υ	Υ	γ	Y
Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Υ	Υ
Lottery Number	33	88	74	137
Goal				
If Medium County Applicant, does the Application qualify for the Geographic Area of Opportunity Funding Goal? (Section Four, A.11.a(1)(c))	Ÿ	N	N	N

ATTACHMENT B

13

RFA 2016-110 - Recommendations

Total HCA	Total HC Available for RFA	12,789,72	23.00		Small County HC Available for RFA	e for RFA		477,091.00					
Total HC Allocated	located	12,548,740	740.00		HC Allocated to Small Counties	untles		477,091.00					
Total HC Remaining	emaining	240,983	83.00		Total Small County HC Remaining	maining		*/					
					Medium County HC Available for RFA	able for RFA		12,312,632.00					
				55-00	Plus unallocated HC from Small County funding	Small County fur	ding						
				32	HC Allocated to Medium Counties	Counties		12,071,649.00					
					Total Medium County HC Remaining	Remaining		240,983.00					
Application Number	Name of Development	County	Count y Size	Count Name of Contact y Size Person	Name of Developers	Competitive HC Request Amount	Eligible For Funding?	Qualifies for the Geographic Area of Opportunity Funding Goal?	Total Points	Development Category Funding Preference	Per Unit Construction Funding Preference	Leveraging Classification	Florida Job Creation Preference
Small County	Small County Applications												
2017-100C	Suwannee Pointe	Suwannee	S	Kimberly K Murohy	Royal American Development, Inc.	477,091	>	Z	28	٨	٨	V	Å
Madium Cour	Madium founty Generachie Areas of Donortunity Funding		Goal								0.00		
2017-035C	Los Altos Apartments		1	Alexander B Kiss	Banyan Development Group, LLC; Judd Roth Real Estate	1,510,000	>		28	۶	٠	۷	>
Other Mediu	Other Medium County Applications selected	ted											
2017-034C	Banyan Cove	Volusia	Σ	Alexander B Kiss	Banyan Development Group, LLC; Judd Roth Real Estate	1,510,000	\	Z	28	>	>	4	>
2017-096C	Amaryllis Park Place	Sarasota	Σ	Joseph Chambers		1,510,000	>	Z	28	>	>	4	>
2017-016C	Luna Trails	Brevard	Σ	Matthew Rieger	HTG Luna Developer, LLC	1,510,000	>	Z	28	>	٠	A	*
2017-018C	Hammock Ridge II	Hernando	Σ	Matthew Rieger	HTG Hammock Ridge II Developer, LLC	1,435,550	>	Z	28	>	>	A	>
2017-102C	Cassie Gardens	Clay	Σ	James R. Hoover	TVC Development, Inc.	1,479,357	>	z	28	>	*	4	>
2017-002C	Silver Pointe	Marion	Σ	Joseph Chambers	Gardner Capital Development Florida, LLC	1,400,000	+	z	28	>	>	4	>
2017-104C	Bronwyn Landing	Santa Rosa	Σ	James R. Hoover		1,386,742	>	2	28	>	٨	4	>
2017-081C	Ridgewood Apartments	Polk	2	Brianne E Heffner	Southpart Development, Inc. a WA corporation, doing business in FL as Southport Development Services, Inc.	330,000	>	z	28	Z	>-	4	>

RFA 2016-110 - Recommendations

12,789,723.00 12,548,740.00 240,983.00

Total HC Available for RFA Total HC Allocated Total HC Remaining

Lottery	
Florida Job Creation	Preference
Leveraging	
Per Unit Construction Funding	Preference
Development Per Unit Category Constructio Funding Funding	Preference
Total Points	
Competitive HC Eligible For Geographic Area of Total Category Construction Leveraging Creation Resuest Amount Fundlar? Opportunity Findine Points Amount Fundlar Construction Leveraging Creation Number	Goal?
Eligible For	
Competitive HC	
Name of Developers	
Name of Contact	
County	
County	
Name of Development	
Application	

Small County Applications	Applications													
2017-100C	Suwannee Pointe	Suwannee	s	Kimberly K Murphy	Royal American Development, Inc.	160,774	>	z	82	>	>	۷	>	37
Medium Coun	Medium County Geographic Areas of Opportunity Funding Goal	ortunity Funding 6	jeos											
2017-035C	Los Altos Apartments	Osceola	5	Alexander B Kiss	Banyan Development Group, LLC; Judd Roth Real Estate	1,510,000	>	A	28	*	>	4	>	12
Other Mediun	Other Medium County Applications selected	pa												
2017-034C	Banyan Cove	Volusia	Σ	Alexander B Kiss	Banyan Development Group, LLC; Judd Roth Real Estate	1,510,000	٨	Z	28	٨	>	٨	+	E)
2017-096C	Amarylis Park Place	Sarasota	Σ	Joseph Chambers	Joseph Chambers Florida, LLC; SHA Affordable	1,510,000	>	2	28	٨	>	۷	>	4
2017-016C	Luna Trails	Brevard	Σ	Matthew Rieger	HTG Luna Developer, LLC	1,510,000	>	Z	82	*	>	∢	>	7
2017-018C	Hammock Ridge II	Hernando	Σ	Matthew Rieger	HTG Hammock Ridge II Developer, LLC	1,435,550	>	Z	82	>	>	٧	>	∞
2017-102C	Cassie Gardens	Clay	Σ	James R. Hoover	James R. Hoover TVC Development, Inc.	1,479,357	>	Z	28	>	>	٧	>	O
2017-002C	Silver Pointe	Marion	Σ	Joseph Chambers Florida, LLC	Gardner Capital Development Florida, LLC	1,400,000	>	z	82	>	٠	٧	>	13
2017-104C	Bronwyn Landing	Santa Rosa	Σ	James R. Hoover	James R. Hoover TVC Development, Inc.	1,386,742	>	Z	82	>	>	٨	>-	15
2017-081C	Ridgewood Apartments	Poik	Σ	Brianne E Heffner	Southport Development, Inc. a WA corporation, doing business in FL as Southport	000'088	>-	z	82	z	>	4	>	73

On March 24, 2017, the Board of Directors of Florida Housing Finance Corporation approved the Review Committee's motion and staff recommendation to select the above Applications for funding and invites the Applicant to enter credit underwriting.

Any unsuccessful Applicant may file a notice of protest and a formal written protest in accordance with Section 120.57(3), Fla. Stat., Rule Chapter 28-110, F.A.C., and Rule 67-60.003, F.A.C. Fallure to file a protest within the time prescribed in Section 120.57(3), Fla. Stat., shall constitute a waiver of proceedings under Chapter 120, Fla. Stat.

ATTORNEYS AT LAW

215 S, Monroe Street | Sulte 500 Tallahassee, Florida 32301-1886

850.224.1585 | fax 850.222,0398 www.carltonfleids.com

P.O. Drawer 190 | Taliahassee, Florida 32302-0190

FIELDS

RECEIVED

17 MAR 29 AM 8: 52

Atlenta Hertford Los Angeles Miemi New York Orlando

Tallahassee Tampa Washington, DC West Palm Beach

Michael Donaldson 850 513-3613 Direct Dial mdonaldson@carltonfields.com THANCE CORPORATION

March 29, 2017

Kate A. Flemming Legal Analyst/Corporation Clerk Florida Housing Finance Corporation 227 North Bronough Street, Suite 5000 Tallahassee, Florida 32301-1329

Kate.flemming@floridahousing.org

VIA HAND DELIVERY AND EMAIL

NOTICE OF INTENT TO PROTEST

Re: RFA 2016-110

Dear Ms. Flemming:

On behalf of JPM Outlook One Limited Partnership (2017-078C), we hereby give notice of our intent to protest the Award Notice and scoring and ranking of RFA 2016-110, issued by Florida Housing on March 24, 2017 at 9:29 a.m., concerning Housing Credit Financing for Affordable Housing Developments Located in Medium and Small Counties. (See Attached)

Sincerely.

Michael P. Donaldson

MPD/rb

Enclosure

RFA 2016-110 - Recommendations

12,789,723.00 12,548,740.00 240,983.00

Total HC Available for RFA
Total HC Allocated
Total HC Remaining

Lottery Number
Florida Job Creation Preference
Leveraging
Per Unit Construction Funding Preference
Development Per Unit Category Construction Funding Funding Preference
Total Points
Competitive HC Eligible For Geographic Area of Total Caregory Construction Leveraging Creation Number Request Amount Funding Goal? Preference Preference Preference Preference
Eligible For Funding?
Competitive HC Request Amount
Name of Developers
Size Person
County
County
Name of Development
Application

Small County Applications	Applications													
2017-100C	Suwannee Pointe	Suwannee	s	Kimberly K Murahy	Royal American Development, Inc.	477,091	>	z	28	>	>	۵	>	37
Medium Cour	Medium County Geographic Areas of Opportunity Funding Goal	ortunity Funding G	ioal											
2017-035C	Los Aftos Apartments	Osceola	¥	Alexander B Kiss	Banyan Development Group, LLC: Judd Roth Real Estate	1,510,000	>	٨	82	٠	٨	۷	>	12
Other Mediur	Other Medium County Applications selected	8							1					
2017-034C	Banyan Cove	Volusia	Σ	Alexander B Kiss	Banyan Development Group, LLC: Judd Roth Real Estate	1,510,000	*	2	28	٨	٨	٧	¥	м
2017-096C	Amaryllis Park Place	Sarasota	Σ	Joseph Chambers	Joseph Chambers Florida, LLC: SHA Affordable	1,510,000	>	Z	28	۶	>	٧	>	4
2017-0160	Luna Trails	Brevard	Σ	Matthew Riege	Matthew Riege - HTG Luna Developer, LLC	1,510,000	>	Z	88	٠	٨	∢	>	7
2017-0180	Hammock Ridge II	Hernando	Σ	Matthew Riege-	HTG Hammock Ridge 14 Developer, LLC	1,435,550	>	Z	82	>	>	۹	>	00
2017-102C	Cassie Gardens	Clay	Σ	James R. Hoover	James R. Hoover TVC Development, Inc.	1,479,357	>	Z	82	*	>	۷	>	ev.
2017-002C	Silver Pointe	Marion	Σ	Joseph Chambers Florida, LLC	Gardner Capital Development Florida, LLC	1,400,000	۶	Z	28	>	>	4	>	13
2017-104C	Bronwyn Landing	Santa Rosa	Σ	lames R. Hoover	James R. Hoover TVC Development, Inc.	1,386,742	>	Z	28	4	٨	٨	٠	15
2017-081C	Ridgewood Apartments	Polk	Σ	Brianne E Heffner	Southport Development, inc. a WA corporation, doing business in FL as Southport Development Services, Inc.	330,000	>	Z	87	z	>-	⋖	>	73

On March 24, 2017, the Board of Directors of Florida Housing Finance Corporation approved the Review Committee's motion and staff recommendation to select the above Applications for funding and invite the Applicant to enter credit underwriting.

Any unsuccessful Applicant may file a notice of protest and a formal written protest in accordance with Section 120.57(3), Fla. Stat., Rule Chapter 28-110, F.A.C., and Rule 67-60.009, F.A.C. Failure to file a protest within the time prescribed in Section 120.57(3), Fla. Stat., shall constitute a waiver of proceedings under Chapter 1.2.), Fla. Stat.

- The Applicant certifies that the proposed Development can be completed and operating within the development schedule and budget submitted to the Corporation.
- The Applicant acknowledges and certifies that the following information will be provided by the due date outlined below, or as otherwise outlined in the invitation to enter credit underwriting. Failure to provide the required information by the stated deadline shall result in the withdrawal of the invitation to enter credit underwriting.
 - a. Within 7 Calendar Days of the date of the invitation to enter credit underwriting:
 - Name and address of the chief elected official of the local jurisdiction where the proposed Development is located;
 - (2) Number of buildings with dwelling units;
 - (3) Notification of the Applicant's eligibility for acquisition credits per Section 42 of the IRC, if applicable; and
 - (4) Applicant's Federal Identification Number. If the number has not yet been obtained, the Applicant will be required to provide a copy of the completed, submitted application for that number;
 - Within 21 Calendar Days of the date of the invitation to enter credit underwriting:
 - Certification from a licensed environmental provider confirming that a Phase I environmental
 site assessment has been performed for the entire Development site, and, if applicable, a
 Phase II environmental site assessment has been or is being performed, as outlined in Item 12
 of Exhibit C of the RFA;
 - (2) Confirmation that the proposed equity amount to be paid prior to or simultaneous with the closing of construction financing is at least 15 percent of the total proposed equity to be provided (the 15 percent criteria), subject to the following:
 - (a) If syndicating/selling the Housing Credits, there are two exceptions to the preceding sentence. First, if there is a bridge loan proposal within the equity proposal that provides for bridge loan proceeds that equal at least 15 percent of the amount of total proposed equity to be provided to be made available prior to or simultaneous with closing of construction financing, the 15 percent criteria will be met. Second, if there is a separate bridge loan proposal from either the equity provider, any entity that is controlled directly or indirectly by the equity provider, or a subsidiary of the equity provider's parent holding company, and the proposal explicitly proposes an amount to be made available prior to or simultaneous with the closing of construction financing that equals at least 15 percent of the total proposed equity to be paid stated in the equity proposal, the 15 percent criteria is met. Bridge loan proposals that are not within the equity proposal, though, must meet the criteria previously stated for debt financing with the exception that evidence of ability to fund does not have to be provided. The Applicant may include the proposed amount of the bridge loan as equity proceeds on the Construction or Rehabilitation Analysis and on the Permanent Analysis (Note: this 15 percent criteria must be reflected in the limited partnership agreement or limited liability company operating agreement); or

- (b) If not syndicating/selling the Housing Credits, proceeds from a bridge loan will not count toward meeting the 15 percent criteria;
- (3) Confirmation that all construction features committed to and proposed by the Applicant shall be located on the Development site;
- (4) Confirmation that, if the proposed Development meets the definition of Scattered Sites, all Scattered Sites requirements that were not required to be met in the Application will be met, including that all features and amenities committed to and proposed by the Applicant that are not unit-specific shall be located on each of the Scattered Sites, or no more than 1/16 mile from the Scattered Site with the most units, or a combination of both;
- (5) Notification of the percentage of ownership of the Principals of the Applicant. Upon the Applicant's acceptance of the invitation to enter credit underwriting, the Corporation will return the Principals of the Applicant and Developer(s) Disclosure Form that was part of the Applicant's Uploaded Application. The Applicant will be required to enter the applicable ownership percentages on the form and return the completed form to the Corporation;
- (6) If the Applicant indicates at question 5.e.(3)(a) of Exhibit A that there are existing occupied units, the Applicant must provide to the Credit Underwriter a plan for relocation of existing tenants, as outlined in Section Four A.5.e.(3) of the RFA;
- (7) Identity of the remaining members of the Development Team (i.e., inexperienced co-Developer(s), General Contractor, Architect, Attorney, Accountant and, if applicable, Service Provider), as outlined in Item 12 of Exhibit C of the RFA. The team members so identified, and any future replacement thereof, must be acceptable to the Corporation and the Credit Underwriter:
- (8) If the Applicant selected the Development Category (at question 5.c.(2) of Exhibit A) of New Construction, Redevelopment, or Acquisition and Redevelopment, as outlined in Section Four A.9.a.(2) of the RFA, the Applicant must advise the Corporation of the specific Green Building Certification Program that it commits to achieve: Leadership in Energy and Environmental Design (LEED); Florida Green Building Coalition (FGBC); or ICC 700 National Green Building Standard (NGBS); and
- (9) If the Applicant indicated at question 11.a.(1)(f)(i) of Exhibit A that the proposed Development is a first phase of a multiphase Development, the attorney opinion letter containing the required information outlined in Section Four A.11.a.(1)(f)(i) of the RFA must be provided to the Corporation by the deadline stated in the invitation to enter credit underwriting.
 - If the Applicant indicated at question 11.a.(1)(f)(ii) of Exhibit A that the proposed Development is a subsequent phase of a multiphase Development and the Applicant's Housing Credit request is based on such contention and, during the credit underwriting process it is determined that the proposed Development does not meet the criteria for such distinction, the Applicant's Competitive Housing Credit award will be rescinded.
- 3. By submitting the Application, the Applicant acknowledges and certifies that:

- a. The proposed Development will meet all state building codes, including the 2012 Florida Accessibility Code for Building Construction, adopted pursuant to Section 553.503, F.S., the Fair Housing Act as implemented by 24 CFR Part 100, Section 504 of the Rehabilitation Act of 1973 as outlined in Item 3 of Exhibit C of the RFA, and the Americans with Disabilities Act of 1990 as implemented by 28 CFR Part 35, incorporating the most recent amendments, regulations and rules.
- b. If the Elderly (ALF or Non-ALF) Demographic Commitment is selected, the proposed Development must meet all of the Elderly Demographic requirements for the applicable demographic commitment as outlined in Items 1, 4, and 4of Exhibit C to the RFA
- c. The name of the Applicant entity stated in the Application may be changed only by written request of an Applicant to Corporation staff and approval of the Board after the Carryover Allocation Agreement is in effect. In addition, as further outlined in Item 2 of Exhibit C of the RFA the Applicant entity shall be the recipient of the Housing Credits and may not change in any way until after the Carryover Allocation Agreement is in effect.
- d. If the Applicant applies as a Non-Profit entity and meets the requirements outlined in Section Four A.3.c. of the RFA to be considered to be a Non-Profit for purposes of this RFA, it must remain a Non-Profit entity and the Non-Profit entity must (i) receive at least 25 percent of the Developer's fee; and (ii) understand that it is the Non-Profit entity's responsibility to contractually ensure that it substantially and materially participates in the management and operation of the Development throughout the Compliance Period.
- e. The success of an Applicant in being selected for funding is not an indication that the Applicant will receive a positive recommendation from the Credit Underwriter or that the Development Team's experience, past performance or financial capacity is satisfactory. The past performance record, financial capacity, and any and all other matters relating to the Development Team, which consists of Developer, Management Company, General Contractor, Architect, Attorney, Accountant, and Service Provider (if the proposed Development is an Elderly Assisted Living Facility), will be reviewed during credit underwriting. The Credit Underwriter may require additional information from any member of the Development Team including, without limitation, documentation on other past projects and financials. Development Teams with an unsatisfactory past performance record, inadequate financial capacity or any other unsatisfactory matters relating to their suitability may result in a negative recommendation from the Credit Underwriter.
- f. The Principals of each Developer identified in the Application, including all co-Developers, may be changed only by written request of an Applicant to Corporation staff and approval of the Board after the Applicant has been invited to enter credit underwriting. In addition, any allowable replacement of an experienced Principal of a Developer entity must meet the experience requirements that were met by the original Principal.
- g. During credit underwriting, all funded Applications will be held to the number of RA units stated in the applicable letter provided by the Applicant as Attachment 6 to Exhibit A. This requirement will apply throughout the entire Compliance Period, subject to Congressional appropriation and continuation of the rental assistance program.

- h. The total number of units stated in the Application may be increased after the Applicant has been invited to enter credit underwriting, subject to written request of an Applicant to Corporation staff and approval of the Corporation.
- The invitation to enter credit underwriting will be rescinded if it is determined that the proposed Development was placed in service prior to the year in which it received its allocation.
- j. The proposed Development will include (i) all construction features commitments made by the Applicant at question 9.a. of Exhibit A, and (ii) all required construction features applicable to the proposed Development, as outlined in Item 3 of Exhibit C of the RFA. The quality of the features committed to by the Applicant is subject to approval of the Board of Directors.
- k. The proposed Development will include (i) all resident programs commitments made by the Applicant at question 9.b. of Exhibit A, and (ii) all required resident programs applicable to the Demographic selected, as outlined in Item 4 of Exhibit C of the RFA. The quality of the resident programs committed to by the Applicant is subject to approval of the Board of Directors.
- The proposed Development will include the required income set-aside units committed to in the Application. The Total Set-Aside Percentage stated in the Application may be increased after the Applicant has been invited to enter credit underwriting, subject to written request of an Applicant to Corporation staff and approval of the Corporation.
- m. The Applicant irrevocably commits to set aside units in the proposed Development for a total of 50 years. Note: in submitting its Application, the Applicant knowingly, voluntarily and irrevocably commits to waive, and does hereby waive, for the duration of the 50-year set aside period the option to convert to market, including any option or right to submit a request for a qualified contract, after year fourteen (14), and any other option, right or process available to the Applicant to terminate (or that would result in the termination of) the 50-year set aside period at any time prior to the expiration of its full term.
- n. The Applicant's commitments will be included in an Extended Use Agreement and must be maintained in order for the Development to remain in compliance, unless the Board approves a change.
- o. The applicable fees outlined in Item 10 of Exhibit C of the RFA will be due as outlined in this RFA, Rule Chapter 67-48, F.A.C., and/or as otherwise prescribed by the Corporation and/or the Credit Underwriter.
- p. The Applicant agrees and acknowledges that the Application will be subject to the Total Development Cost Per Unit Limitation during the scoring, credit underwriting, and final allocation process, as outlined in Item 7 of Exhibit C of the RFA.
- q. The Applicant agrees and acknowledges that the following information and documentation will be provided as outlined in Item 11 of Exhibit C of the RFA: Progress Report (Form Q/M Report); Final Cost Certification Application Package (Form FCCAP); and Financial Reporting Form SR-1.
- r. The Applicant agrees and acknowledges that it will conform to the requirements regarding the use of replacement reserve funds and financial statements provided for the Credit Underwriter's review, as outlined in Item 11 of Exhibit C of the RFA.

- s. The Preliminary Recommendation Letter (PRL) for this Development will be due to the Corporation no later than 12 weeks after the invitation to enter credit underwriting has been accepted, unless stated otherwise in the invitation. If the deadline cannot be met, the Applicant must request an extension by submitting a written request and payment of the applicable processing fee to the Corporation. Pursuant to paragraph 67-48.0072(21)(b), F.A.C., the Applicant is responsible for providing the Credit Underwriter with the information necessary to complete the PRL.
- t. As outlined in Section Four A.7.b.(2)(b) of the RFA, Applicants that select the Family or Elderly Non-ALF Demographic Commitment at question 2 of Exhibit A agree to and acknowledge the Link requirements stated in Exhibit E of the RFA.
- u. If the Applicant indicated that the proposed Development will be assisted with funding under the RD 538 Program and expects to use such funding as a source of financing, the Section 538 Selection letter sent to the Applicant by RD must be provided to the Credit Underwriter, as outlined in Section Four A.11.b.(3)(c) of the RFA.
- v. In exchange for receiving funding from Florida Housing, Florida Housing reserves the authority to restrict the disposition of any funds remaining in any operating deficit reserve(s) after the term of the reserve's original purpose has terminated or is near termination. Authorized disposition uses are limited to payments towards any outstanding loan balances of the Development funded from Florida Housing, any outstanding Florida Housing fees, any unpaid costs incurred in the completion of the Development (i.e., deferred Developer fee), the Development's capital replacement reserve account (provided however, that any operating deficit reserve funds deposited to the replacement reserve account will not replace, negate, or otherwise be considered an advance payment or pre-funding of the Applicant's obligation to periodically fund the replacement reserve account), the reimbursement of any loan(s) provided by a partner, member or guarantor as set forth in the Applicant's organizational agreement (i.e., operating or limited partnership agreement). The actual direction of the disposition is at the Applicant's discretion so long as it is an option permitted by Florida Housing. In no event shall the payment of amounts to the Applicant or the Developer from any operating deficit reserve established for the Development cause the Developer fee or General Contractor fee to exceed the applicable percentage limitations provided for in this RFA.
- 4. The Applicant acknowledges that any funding preliminarily secured by the Applicant is expressly conditioned upon any independent review, analysis and verification of all information contained in this Application that may be conducted by the Corporation, the successful completion of credit underwriting, and all necessary approvals by the Board of Directors, Corporation or other legal counsel, the Credit Underwriter, and Corporation staff.

- 5. If preliminary funding is approved, the Applicant will promptly furnish such other supporting information, documents, and fees as may be requested or required. The Applicant understands and agrees that the Corporation is not responsible for actions taken by the undersigned in reliance on a preliminary commitment by the Corporation. The Applicant commits that no qualified residents will be refused occupancy because they have Section 8 vouchers or certificates. The Applicant further commits to actively seek tenants from public housing waiting lists and tenants who are participating in and/or have successfully completed the training provided by welfare to work or self-sufficiency type programs.
- 6. By Certificate of Occupancy, the Applicant commits to participate in the statewide housing locator system, as required by the Corporation.
- 7. The Applicant and all Financial Beneficiaries have read all applicable Corporation rules governing this RFA and have read the instructions for completing this RFA and will abide by the applicable Florida Statutes and the credit underwriting and program provisions outlined in Rule Chapter 67-48, F.A.C. The Applicant and all Financial Beneficiaries have read, understand and will comply with Section 42 of the Internal Revenue Code, as amended, and all related federal regulations.
- 8. In eliciting information from third parties required by and/or included in this Application, the Applicant has provided such parties information that accurately describes the Development as proposed in this Application. The Applicant has reviewed the third party information included in this Application and/or provided during the credit underwriting process and the information provided by any such party is based upon, and accurate with respect to, the Development as proposed in this Application.
- 9. The undersigned understands and agrees that in the event that the Applicant is invited into credit underwriting, the Applicant must submit IRS Form 8821 for all Financial Beneficiaries and natural person Principals disclosed on the Principals of the Applicant and Developer(s) Disclosure Form (Form Rev. 08-16) in order to obtain a recommendation for a Housing Credit Allocation.
- The Applicant understands and agrees to cooperate with any audits conducted in accordance with the provisions set forth in Section 20.055(5), F.S.
- 11. The undersigned is authorized to bind all Financial Beneficiaries to this certification and warranty of truthfulness and completeness of the Application.

Under the penalties of perjury, I declare and certify that I have read the foregoing and that the information is true, correct and complete.

Brian Parent
Signature of Applicant
Name (typed or printed)

manager of GP

Title (typed or printed)

NOTE: The Applicant must provide this form as Attachment 1 to the RFA. The Applicant Certification and Acknowledgement form included in the Application labeled "Original Hard Copy" must contain an original signature (blue ink is preferred).

- 1. The Applicant certifies that the proposed Development can be completed and operating within the development schedule and budget submitted to the Corporation.
- 2. The Applicant acknowledges and certifies that the following information will be provided by the due date outlined below, or as otherwise outlined in the invitation to enter credit underwriting. Failure to provide the required information by the stated deadline shall result in the withdrawal of the invitation to enter credit underwriting.
 - a. Within 7 Calendar Days of the date of the invitation to enter credit underwriting:
 - (1) Name and address of the chief elected official of the local jurisdiction where the proposed Development is located;
 - (2) Number of buildings with dwelling units;
 - (3) Notification of the Applicant's eligibility for acquisition credits per Section 42 of the IRC, if applicable; and
 - (4) Applicant's Federal Identification Number. If the number has not yet been obtained, the Applicant will be required to provide a copy of the completed, submitted application for that number:
 - b. Within 21 Calendar Days of the date of the invitation to enter credit underwriting:
 - (1) Certification from a licensed environmental provider confirming that a Phase I environmental site assessment has been performed for the entire Development site, and, if applicable, a Phase II environmental site assessment has been or is being performed, as outlined in Item 12 of Exhibit C of the RFA:
 - (2) Confirmation that the proposed equity amount to be paid prior to or simultaneous with the closing of construction financing is at least 15 percent of the total proposed equity to be provided (the 15 percent criteria), subject to the following:
 - (a) If syndicating/selling the Housing Credits, there are two exceptions to the preceding sentence. First, if there is a bridge loan proposal within the equity proposal that provides for bridge loan proceeds that equal at least 15 percent of the amount of total proposed equity to be provided to be made available prior to or simultaneous with closing of construction financing, the 15 percent criteria will be met. Second, if there is a separate bridge loan proposal from either the equity provider, any entity that is controlled directly or indirectly by the equity provider, or a subsidiary of the equity provider's parent holding company, and the proposal explicitly proposes an amount to be made available prior to or simultaneous with the closing of construction financing that equals at least 15 percent of the total proposed equity to be paid stated in the equity proposal, the 15 percent criteria is met. Bridge loan proposals that are not within the equity proposal, though, must meet the criteria previously stated for debt financing with the exception that evidence of ability to fund does not have to be provided. The Applicant may include the proposed amount of the bridge loan as equity proceeds on the Construction or Rehabilitation Analysis and on the Permanent Analysis (Note: this 15 percent criteria must be reflected in the limited partnership agreement or limited liability company operating agreement); or

- (b) If not syndicating/selling the Housing Credits, proceeds from a bridge loan will not count toward meeting the 15 percent criteria;
- (3) Confirmation that all construction features committed to and proposed by the Applicant shall be located on the Development site;
- (4) Confirmation that, if the proposed Development meets the definition of Scattered Sites, all Scattered Sites requirements that were not required to be met in the Application will be met, including that all features and amenities committed to and proposed by the Applicant that are not unit-specific shall be located on each of the Scattered Sites, or no more than 1/16 mile from the Scattered Site with the most units, or a combination of both. If the Surveyor Certification form in the Application indicates that the proposed Development does not consist of Scattered Sites, but it is determined during credit underwriting that the proposed Development does meet the definition of Scattered Sites, all of the Scattered Sites requirements must have been met as of Application Deadline and, if all Scattered Sites requirements were not in place as of the Application Deadline, the Applicant's funding award will be rescinded;
- (5) Notification of the percentage of ownership of the Principals of the Applicant. Upon the Applicant's acceptance of the invitation to enter credit underwriting, the Corporation will return the Principals of the Applicant and Developer(s) Disclosure Form that was part of the Applicant's Uploaded Application. The Applicant will be required to enter the applicable ownership percentages on the form and return the completed form to the Corporation;
- (6) If the Applicant indicates at question 5.e.(3)(a) of Exhibit A that there are existing occupied units, the Applicant must provide to the Credit Underwriter a plan for relocation of existing tenants, as outlined in Section Four A.5.e.(3) of the RFA;
- (7) Identity of the remaining members of the Development Team (i.e., inexperienced co-Developer(s), General Contractor, Architect, Attorney, Accountant and, if applicable, Service Provider), as outlined in Item 12 of Exhibit C of the RFA. The team members so identified, and any future replacement thereof, must be acceptable to the Corporation and the Credit Underwriter;
- (8) If the Applicant selected the Development Category (at question 5.c.(2) of Exhibit A) of New Construction, Redevelopment, or Acquisition and Redevelopment, as outlined in Section Four A.9.a.(2) of the RFA, the Applicant must advise the Corporation of the specific Green Building Certification Program that it commits to achieve: Leadership in Energy and Environmental Design (LEED); Florida Green Building Coalition (FGBC); or ICC 700 National Green Building Standard (NGBS); and
- (9) If the Applicant indicated at question 11.a.(1)(f)(i) of Exhibit A that the proposed Development is a first phase of a multiphase Development, the attorney opinion letter containing the required information outlined in Section Four A.11.a.(1)(f)(i) of the RFA must be provided to the Corporation by the deadline stated in the invitation to enter credit underwriting.

If the Applicant indicated at question 11.a.(1)(f)(ii) of Exhibit A that the proposed Development is a subsequent phase of a multiphase Development and the Applicant's

Housing Credit request is based on such contention and, during the credit underwriting process it is determined that the proposed Development does not meet the criteria for such distinction, the Applicant's Competitive Housing Credit award will be rescinded.

3. By submitting the Application, the Applicant acknowledges and certifies that:

Page 3 of 6 pages

- a. The proposed Development will meet all state building codes, including the 2012 Florida Accessibility Code for Building Construction, adopted pursuant to Section 553.503, F.S., the Fair Housing Act as implemented by 24 CFR Part 100, Section 504 of the Rehabilitation Act of 1973 as outlined in Item 3 of Exhibit C of the RFA, and the Americans with Disabilities Act of 1990 as implemented by 28 CFR Part 35, incorporating the most recent amendments, regulations and rules.
- b. If the Elderly (ALF or Non-ALF) Demographic Commitment is selected, the proposed Development must meet all of the Elderly Demographic requirements for the applicable demographic commitment as outlined in Items 1, 4, and 4of Exhibit C to the RFA
- c. The name of the Applicant entity stated in the Application may be changed only by written request of an Applicant to Corporation staff and approval of the Board after the Carryover Allocation Agreement is in effect. In addition, as further outlined in Item 2 of Exhibit C of the RFA the Applicant entity shall be the recipient of the Housing Credits and may not change in any way until after the Carryover Allocation Agreement is in effect.
- d. If the Applicant applies as a Non-Profit entity and meets the requirements outlined in Section Four A.3.c. of the RFA to be considered to be a Non-Profit for purposes of this RFA, it must remain a Non-Profit entity and the Non-Profit entity must (i) receive at least 25 percent of the Developer's fee; and (ii) understand that it is the Non-Profit entity's responsibility to contractually ensure that it substantially and materially participates in the management and operation of the Development throughout the Compliance Period.
- e. The success of an Applicant in being selected for funding is not an indication that the Applicant will receive a positive recommendation from the Credit Underwriter or that the Development Team's experience, past performance or financial capacity is satisfactory. The past performance record, financial capacity, and any and all other matters relating to the Development Team, which consists of Developer, Management Company, General Contractor, Architect, Attorney, Accountant, and Service Provider (if the proposed Development is an Elderly Assisted Living Facility), will be reviewed during credit underwriting. The Credit Underwriter may require additional information from any member of the Development Team including, without limitation, documentation on other past projects and financials. Development Teams with an unsatisfactory past performance record, inadequate financial capacity or any other unsatisfactory matters relating to their suitability may result in a negative recommendation from the Credit Underwriter.
- f. The Principals of each Developer identified in the Application, including all co-Developers, may be changed only by written request of an Applicant to Corporation staff and approval of the Board after the Applicant has been invited to enter credit underwriting. In addition, any allowable replacement of an experienced Principal of a Developer entity must meet the experience requirements that were met by the original Principal.

g. During credit underwriting, all funded Applications will be held to the number of RA units stated in the applicable letter provided by the Applicant as Attachment 6 to Exhibit A. This requirement will apply throughout the entire Compliance Period, subject to Congressional appropriation and continuation of the rental assistance program.

Page 4 of 6 pages

- h. The total number of units stated in the Application may be increased after the Applicant has been invited to enter credit underwriting, subject to written request of an Applicant to Corporation staff and approval of the Corporation.
- i. The invitation to enter credit underwriting will be rescinded if it is determined that the proposed Development was placed in service prior to the year in which it received its allocation.
- j. The proposed Development will include (i) all construction features commitments made by the Applicant at question 9.a. of Exhibit A, and (ii) all required construction features applicable to the proposed Development, as outlined in Item 3 of Exhibit C of the RFA. The quality of the features committed to by the Applicant is subject to approval of the Board of Directors.
- k. The proposed Development will include (i) all resident programs commitments made by the Applicant at question 9.b. of Exhibit A, and (ii) all required resident programs applicable to the Demographic selected, as outlined in Item 4 of Exhibit C of the RFA. The quality of the resident programs committed to by the Applicant is subject to approval of the Board of Directors.
- I. The proposed Development will include the required income set-aside units committed to in the Application. The Total Set-Aside Percentage stated in the Application may be increased after the Applicant has been invited to enter credit underwriting, subject to written request of an Applicant to Corporation staff and approval of the Corporation.
- m. The Applicant irrevocably commits to set aside units in the proposed Development for a total of 50 years. Note: in submitting its Application, the Applicant knowingly, voluntarily and irrevocably commits to waive, and does hereby waive, for the duration of the 50-year set aside period the option to convert to market, including any option or right to submit a request for a qualified contract, after year fourteen (14), and any other option, right or process available to the Applicant to terminate (or that would result in the termination of) the 50-year set aside period at any time prior to the expiration of its full term.
- n. The Applicant's commitments will be included in an Extended Use Agreement and must be maintained in order for the Development to remain in compliance, unless the Board approves a change.
- o. The applicable fees outlined in Item 10 of Exhibit C of the RFA will be due as outlined in this RFA, Rule Chapter 67-48, F.A.C., and/or as otherwise prescribed by the Corporation and/or the Credit Underwriter.
- p. The Applicant agrees and acknowledges that the Application will be subject to the Total Development Cost Per Unit Limitation during the scoring, credit underwriting, and final allocation process, as outlined in Item 7 of Exhibit C of the RFA.
- q. The Applicant agrees and acknowledges that the following information and documentation will be provided as outlined in Item 11 of Exhibit C of the RFA: Progress Report (Form Q/M Report);

Final Cost Certification Application Package (Form FCCAP); and Financial Reporting Form SR-1

r. The Applicant agrees and acknowledges that it will conform to the requirements regarding the use of replacement reserve funds and financial statements provided for the Credit Underwriter's review, as outlined in Item 11 of Exhibit C of the RFA.

Page 5 of 6 pages

- s. The Preliminary Recommendation Letter (PRL) for this Development will be due to the Corporation no later than 12 weeks after the invitation to enter credit underwriting has been accepted, unless stated otherwise in the invitation. If the deadline cannot be met, the Applicant must request an extension by submitting a written request and payment of the applicable processing fee to the Corporation. Pursuant to paragraph 67-48.0072(21)(d)(b), F.A.C., the Applicant is responsible for providing the Credit Underwriter with the information necessary to complete the PRL.
- t. As outlined in Section Four A.7.b.(2)(b) of the RFA, Applicants that select the Family or Elderly Non-ALF Demographic Commitment at question 2 of Exhibit A agree to and acknowledge the Link requirements stated in Exhibit E of the RFA.
- u. If the Applicant indicated that the proposed Development will be assisted with funding under the RD 538 Program and expects to use such funding as a source of financing, the Section 538 Selection letter sent to the Applicant by RD must be provided to the Credit Underwriter, as outlined in Section Four A.11.b.(3)(c) of the RFA.
- v. In exchange for receiving funding from Florida Housing, Florida Housing reserves the authority to restrict the disposition of any funds remaining in any operating deficit reserve(s) after the term of the reserve's original purpose has terminated or is near termination. Authorized disposition uses are limited to payments towards any outstanding loan balances of the Development funded from Florida Housing, any outstanding Florida Housing fees, any unpaid costs incurred in the completion of the Development (i.e., deferred Developer fee), the Development's capital replacement reserve account (provided however, that any operating deficit reserve funds deposited to the replacement reserve account will not replace, negate, or otherwise be considered an advance payment or pre-funding of the Applicant's obligation to periodically fund the replacement reserve account), the reimbursement of any loan(s) provided by a partner, member or guarantor as set forth in the Applicant's organizational agreement (i.e., operating or limited partnership agreement). The actual direction of the disposition is at the Applicant's discretion so long as it is an option permitted by Florida Housing. In no event shall the payment of amounts to the Applicant or the Developer from any operating deficit reserve established for the Development cause the Developer fee or General Contractor fee to exceed the applicable percentage limitations provided for in this RFA.
- 4. The Applicant acknowledges that any funding preliminarily secured by the Applicant is expressly conditioned upon any independent review, analysis and verification of all information contained in this Application that may be conducted by the Corporation, the successful completion of credit underwriting, and all necessary approvals by the Board of Directors, Corporation or other legal counsel, the Credit Underwriter, and Corporation staff.

Page 6 of 6 pages

Applicant Certification and Acknowledgement Form

- 5. If preliminary funding is approved, the Applicant will promptly furnish such other supporting information, documents, and fees as may be requested or required. The Applicant understands and agrees that the Corporation is not responsible for actions taken by the undersigned in reliance on a preliminary commitment by the Corporation. The Applicant commits that no qualified residents will be refused occupancy because they have Section 8 vouchers or certificates. The Applicant further commits to actively seek tenants from public housing waiting lists and tenants who are participating in and/or have successfully completed the training provided by welfare to work or self-sufficiency type programs.
- 6. By Certificate of Occupancy, the Applicant commits to participate in the statewide housing locator system, as required by the Corporation.
- 7. The Applicant and all Financial Beneficiaries have read all applicable Corporation rules governing this RFA and have read the instructions for completing this RFA and will abide by the applicable Florida Statutes and the credit underwriting and program provisions outlined in Rule Chapter 67-48, F.A.C. The Applicant and all Financial Beneficiaries have read, understand and will comply with Section 42 of the Internal Revenue Code, as amended, and all related federal regulations.
- 8. In eliciting information from third parties required by and/or included in this Application, the Applicant has provided such parties information that accurately describes the Development as proposed in this Application. The Applicant has reviewed the third party information included in this Application and/or provided during the credit underwriting process and the information provided by any such party is based upon, and accurate with respect to, the Development as proposed in this Application.
- 9. The undersigned understands and agrees that in the event that the Applicant is invited into credit underwriting, the Applicant must submit IRS Form 8821 for all Financial Beneficiaries and natural person Principals disclosed on the Principals of the Applicant and Developer(s) Disclosure Form (Form Rev. 08-16) in order to obtain a recommendation for a Housing Credit Allocation.
- 10. The Applicant understands and agrees to cooperate with any audits conducted in accordance with the provisions set forth in Section 20.055(5), F.S.
- 11. The undersigned is authorized to bind all Financial Beneficiaries to this certification and warranty of truthfulness and completeness of the Application.

Under the penalties of perjury, I declare and certify that I have read the foregoing and that the information is true, correct and complete.

Signature of Applicant	Name (typed or printed)
Title (typed or printed)	(a)s

NOTE: The Applicant must provide this form as Attachment 1 to the RFA. The Applicant Certification and Acknowledgement form included in the Application labeled "Original Hard Copy" must contain an original signature (blue ink is preferred).

FLORIDA HOUSING FINANCE CORPORATION LOCAL GOVERNMENT VERIFICATION OF STATUS OF PLAT APPROVAL FOR RESIDENTIAL RENTAL DEVELOPMENTS

FHFC Application Reference: Indicate the name of the application process under which the proposed Development is applying/has applied for funding from the Corporation such as the Request for
Proposal/Application number and/or the name of the Request for Proposal/Application.
Name of Development:
Development Location:
At a minimum, provide the address number, street name and city and/or provide the street name, closest designated intersection and either the city (if located within a city) or county (if located in the unincorporated area of the county).
Mark the applicable statement:
,
1. O The above-referenced Development is new construction or rehabilitation with new
construction and the final plat was approved on or before the submission deadline for the above referenced FHFC Request for Proposal/Application by action of the appropriate City/County legally authorized body; e.g. council, commission, board, department, division, etc., responsible for such approval process.
2. O The above-referenced Development is new construction or rehabilitation with new construction and the preliminary or conceptual plat was approved on or before the submission deadline for the above referenced FHFC Request for Proposal/Application by action of the appropriate City/County legally authorized body; e.g. council, commission, board, department, division, etc., responsible for such approval process.
3. O The above-referenced Development is rehabilitation without any new construction and does not require additional plat approval.
CERTIFICATION
I certify that the City/County of has vested in me the (Name of City or County)
(Name of City or County)
authority to verify status of plat approval as specified above and I further certify that the information above is true and correct.
Signature Print or Type Name
Print or Type Title
This certification must be signed by the applicable City's or County's Director of Planning and Zoning, chief appointed official (staff) responsible for determination of issues related to plat approval, City Manager, or County Manager/Administrator/Coordinator. Signatures from local elected officials

- (e) The loan amount may be conditioned upon an appraisal or debt service coverage ratio or any other typical due diligence required during credit underwriting.
- (f) Financing proposals may be conditioned upon the Applicant receiving the funding from the Corporation for which it is applying.
- (g) If a financing proposal has a provision for holding back funds until certain conditions are met, the amount of the hold-back will not be counted as a source of construction financing unless it can be determined that the conditions for the release of the holdback can be met prior to or simultaneous with the closing of the Development's permanent financing.
- (h) Grant funds are contributions to the Development, other than equity, which carry no repayment provision or interest rate. A commitment for grant funds will be considered a commitment for scoring purposes if the commitment is properly executed and, if applicable, evidence of ability to fund is provided.

(2) Equity Proposal

For the purpose of this RFA, to be counted as a source an equity proposal, regardless of whether the documentation is in the form of a commitment, proposal, term sheet or letter of intent, must: (i) if syndicating/selling the Housing Credits, meet the requirements-outlined in (a) below and include the information outlined in (b) below, or (ii) if not syndicating/selling the Housing Credits, meet the requirements outlined in (a) below and include the information outlined in (c) below:

- (a) If the Eligible Housing Credit Request Amount is less than the anticipated amount of credit allocation stated in the equity proposal, the equity proposal will not be considered a source of financing. However, if the Eligible Housing Credit Request Amount is greater than the anticipated amount of credit allocation stated in the equity proposal, the equity proposal will be considered a source of financing, and
- (b) If syndicating/selling the Housing Credits:
 - (i) A Housing Credit equity proposal must also meet the following criteria:
 - Be executed by all parties, including the Applicant;
 - Include specific reference to the Applicant as the beneficiary of the equity proceeds;
 - State the proposed amount of equity to be paid prior to construction completion;
 - State the anticipated Eligible Housing Credit Request Amount;
 - State the anticipated dollar amount of Housing Credit allocation to be purchased; and
 - State the anticipated total amount of equity to be provided.
 - (ii) If the limited partnership agreement or limited liability company operating agreement has closed, the closed agreement must be provided. To be counted as a source of financing, the partnership agreement or operating agreement must meet the requirements of Item 9.d.(2)(b)(i) above or the Applicant must submit separate documentation, signed by the equity provider, expressly stating any required criteria not provided in the agreement.