

2015-103 Housing Credits for Local Revitalization RFA Scoring Sheets

Revitalization RFA Scoring Items			2015-231CS	2015-232CS	2015-233CS
Development Name	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	Casanas Village at Frenchtown Square	The Villages at West Lakes	Lofts on Lemon
Submission Requirements Met (Section Three A and Section Five)	Eligibility	Heather	Y	Y	Y
4.c. Developer and/or Management Company Experience with Local Revitalization Intitiatives (Up to 7 points)	Point Item	Bill A.	4	7	3
6.e.(2) Commitment to Reserve a Portion of Total Units as Market-Rate (5 points)	Point Item	Heather	5	5	5
9. Approach Toward Income and Credit Status of Intended Households Applying for Residency (up to 5 points)	Point Item	Nancy	4	4	1
10. How the Proposed Development Aligns with Local Revitalization Initiatives (Up to 20 points)	Point Item		13	16	8
11. Access to Community-Based Services and Resources (Up to 12 points)	Point Item	Elaine	9	10	9
<b>Total Points Awarded (up to 49)</b>			<b>35</b>	<b>42</b>	<b>26</b>
2. Demographic Commitment selected	Mandatory	Liz	Y	Y	Y
3.a. Applicant Name provided	Mandatory		Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y
3.d. Principals for Applicant and for each Developer provided	Mandatory		Y	Y	Y
3.e. Contact information provided	Mandatory		Y	Y	Y
3.f. Question regarding whether the PHA is a Principal of the Applicant and/or the Developer entity answered	Mandatory		Y	Y	Y
4.a.(1) Developer Name(s) provided	Mandatory		Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y	Y
4.a.(3) Prior General Developer experience requirements met	Mandatory		Y	Y	Y
4.b.(1) Name of Management Company provided	Mandatory		Y	Y	Y
4.b.(2) Prior Management Company experience requirements met	Mandatory		Y	Y	Y

2015-103 Housing Credits for Local Revitalization RFA Scoring Sheets

Revitalization RFA Scoring Items			2015-231CS	2015-232CS	2015-233CS
Development Name	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	Casanas Village at Frenchtown Square	The Villages at West Lakes	Lofts on Lemon
5.a. Development Name provided	Mandatory	Heather	Y	Y	Y
5.b.(1) Development County provided	Mandatory		Y	Y	Y
5.b.(2) Development Address provided	Mandatory		Y	Y	Y
5.b.(3) Development Location Point provided on a properly executed Suveryor Certification of Development Location Point form	Mandatory		Y	Y	Y
5.c.(1) Development Category qualifications met	Mandatory		Y	Y	Y
5.c.(2) If any units consist of rehabilitation, is the occupied units question answered? (Y/N)	Mandatory		N/A	N/A	N/A
5.c.(3)(a) If Rehabilitation, is the estimated qualified basis in Rehab at least \$25,000? (Y/N)	Mandatory		N/A	N/A	N/A
5.c.(5) Total number of buildings with dwelling units provided	Mandatory		Y	Y	Y
5.d. Development Type provided	Mandatory		Y	Y	Y
5.e.(1) Total Number of units provided	Mandatory		Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Mandatory		Y	Y	Y
5.f.(1) Status of site plan approval or plat approval demonstrated	Mandatory		Y	Y	Y
5.f.(2) Appropriate zoning demonstrated	Mandatory		Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Mandatory		Y	Y	Y
5.f.(4) Availability of water demonstrated	Mandatory		Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Mandatory		Y	Y	Y
5.f.(6) Availability of roads demonstrated	Mandatory		Y	Y	Y
6.a. Minimum set-asides selected	Mandatory		Y	Y	Y
6.b. Total set-aside breakdown chart completed and acceptable (ELI, other set-asides, and total)	Mandatory		Y	Y	Y
6.c. LDA Development Conditions met	Eligibility		Y	Y	Y
7.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Mandatory		N/A	N/A	N/A
7.a.(2) If New Construction, commitment to achieve a Green Building Certification program	Mandatory		Y	Y	Y
7.b. Minimum Resident programs selected	Mandatory		Y	Y	Y
8. Evidence of Site Control provided	Mandatory	Liz	Y	Y	Y

2015-103 Housing Credits for Local Revitalization RFA Scoring Sheets

Revitalization RFA Scoring Items			2015-231CS	2015-232CS	2015-233CS
Development Name	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	Casanas Village at Frenchtown Square	The Villages at West Lakes	Lofts on Lemon
12.a. Housing Credit Request Amount provided	Mandatory	Kevin T	Y	Y	Y
12.d. Development Cost Pro Forma free from shortfalls	Mandatory		Y	Y	Y
TDC less than or equal to TDC Limitation (Item 8, Exhibit C.)	Eligibility		Y	Y	Y
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	Y	Y
<b>All Mandatory Elements Met?</b>		<b>Yes or No</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
<b>All Eligibility Requirements Met?</b>		<b>Yes or No</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>
12.f. Per Unit Construction Funding Preference (Y/N)	Tie-Breaker	Kevin T.	Y	Y	Y
5.c.(3)(b) Development Category Funding Preference (Y/N)	Tie-Breaker	Heather	Y	Y	Y
12.c.(2) Amount of Qualifying Financial Assistance	Tie-Breaker	Kevin T.	\$ 3,876.34	\$ 2,500.00	\$ 12,500.00
Florida Job Creation Preference (Item 10, Exhibit C) (Y/N)	Tie-Breaker		Y	Y	Y
Lottery Number	Tie-Breaker		6	5	4

2015-103 Housing Credits for Local Revitalization RFA Scoring Sheets

Revitalization RFA Scoring Items			2015-234CS	2015-235CS	2015-236CS
Development Name	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	P Street Commons	Village of the Arts	Cassie Gardens
Submission Requirements Met (Section Three A and Section Five)	Eligibility	Heather	Y	Y	Y
4.c. Developer and/or Management Company Experience with Local Revitalization Intitiatives (Up to 7 points)	Point Item	Bill A.	4	3	3
6.e.(2) Commitment to Reserve a Portion of Total Units as Market-Rate (5 points)	Point Item	Heather	5	5	5
9. Approach Toward Income and Credit Status of Intended Households Applying for Residency (up to 5 points)	Point Item	Nancy	2	3	2
10. How the Proposed Development Aligns with Local Revitalization Initiatives (Up to 20 points)	Point Item		8	15	6
11. Access to Community-Based Services and Resources (Up to 12 points)	Point Item	Elaine	8	9	8
<b>Total Points Awarded (up to 49)</b>			<b>27</b>	<b>35</b>	<b>24</b>
2. Demographic Commitment selected	Mandatory	Liz	Y	Y	Y
3.a. Applicant Name provided	Mandatory		Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y
3.d. Principals for Applicant and for each Developer provided	Mandatory		Y	Y	Y
3.e. Contact information provided	Mandatory		Y	Y	Y
3.f. Question regarding whether the PHA is a Principal of the Applicant and/or the Developer entity answered	Mandatory		Y	Y	Y
4.a.(1) Developer Name(s) provided	Mandatory		Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y	Y
4.a.(3) Prior General Developer experience requirements met	Mandatory		Y	Y	Y
4.b.(1) Name of Management Company provided	Mandatory		Y	Y	Y
4.b.(2) Prior Management Company experience requirements met	Mandatory		Y	Y	Y

2015-103 Housing Credits for Local Revitalization RFA Scoring Sheets

Revitalization RFA Scoring Items			2015-234CS	2015-235CS	2015-236CS
Development Name	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	P Street Commons	Village of the Arts	Cassie Gardens
5.a. Development Name provided	Mandatory	Heather	Y	Y	Y
5.b.(1) Development County provided	Mandatory		Y	Y	Y
5.b.(2) Development Address provided	Mandatory		Y	Y	Y
5.b.(3) Development Location Point provided on a properly executed Suveryor Certification of Development Location Point form	Mandatory		Y	Y	Y
5.c.(1) Development Category qualifications met	Mandatory		Y	Y	Y
5.c.(2) If any units consist of rehabilitation, is the occupied units question answered? (Y/N)	Mandatory		N/A	N/A	N/A
5.c.(3)(a) If Rehabilitation, is the estimated qualified basis in Rehab at least \$25,000? (Y/N)	Mandatory		N/A	N/A	N/A
5.c.(5) Total number of buildings with dwelling units provided	Mandatory		Y	Y	Y
5.d. Development Type provided	Mandatory		Y	Y	Y
5.e.(1) Total Number of units provided	Mandatory		Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Mandatory		Y	Y	Y
5.f.(1) Status of site plan approval or plat approval demonstrated	Mandatory		Y	Y	Y
5.f.(2) Appropriate zoning demonstrated	Mandatory		Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Mandatory		Y	Y	Y
5.f.(4) Availability of water demonstrated	Mandatory		Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Mandatory		Y	Y	Y
5.f.(6) Availability of roads demonstrated	Mandatory		Y	Y	Y
6.a. Minimum set-asides selected	Mandatory		Y	Y	Y
6.b. Total set-aside breakdown chart completed and acceptable (ELI, other set-asides, and total)	Mandatory		Y	Y	N
6.c. LDA Development Conditions met	Eligibility		Y	Y	Y
7.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Mandatory		N/A	N/A	N/A
7.a.(2) If New Construction, commitment to achieve a Green Building Certification program	Mandatory		Y	Y	Y
7.b. Minimum Resident programs selected	Mandatory		Y	Y	Y
8. Evidence of Site Control provided	Mandatory	Liz	Y	N	Y

2015-103 Housing Credits for Local Revitalization RFA Scoring Sheets

Revitalization RFA Scoring Items			2015-234CS	2015-235CS	2015-236CS
Development Name	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	P Street Commons	Village of the Arts	Cassie Gardens
12.a. Housing Credit Request Amount provided	Mandatory	Kevin T	Y	Y	Y
12.d. Development Cost Pro Forma free from shortfalls	Mandatory		Y	N	Y
TDC less than or equal to TDC Limitation (Item 8, Exhibit C.)	Eligibility		Y	Y	Y
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	Y	Y
<b>All Mandatory Elements Met?</b>		<b>Yes or No</b>	Y	N	N
<b>All Eligibility Requirements Met?</b>		<b>Yes or No</b>	Y	N	N
12.f. Per Unit Construction Funding Preference (Y/N)	Tie-Breaker	Kevin T.	Y	Y	Y
5.c.(3)(b) Development Category Funding Preference (Y/N)	Tie-Breaker	Heather	Y	Y	Y
12.c.(2) Amount of Qualifying Financial Assistance	Tie-Breaker	Kevin T.	\$ 520.83	\$ -	\$ -
Florida Job Creation Preference (Item 10, Exhibit C) (Y/N)	Tie-Breaker		Y	Y	Y
Lottery Number	Tie-Breaker		3	2	1