

Scoring Items	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	2017-243C	2017-244CS
Development Name			Saratoga Crossings II	Carisbrooke Terrace
Points Items				
4.c. Developer and/or Management Company Experience with Local Revitalization Initiatives (Up to 15 points)	Point Item	Bill A	13	12
Commitment to Reserve a Portion of Total Units as Market-Rate (Section Four, A.6.e.(2)) (5 points)	Point Item	Heather	5	5
9. Approach Toward Income and Credit Status of Intended Households with a Disabling Condition Applying for Tenancy (up to 12 points)	Point Item	Nancy	10	3
10. How the Proposed Development Aligns with Local Revitalization Initiatives (Up to 45 points)	Point Item		39	25
11. Access to Community-Based Services and Resources (Up to 28 points)	Point Item	Elaine	22	22
Total Points	105		89	67
Mandatory and Eligibility Requirements				
Submission Requirements Met (Sections Three A and Five)	Eligibility	Karla	Y	Y
2. Demographic Commitment selected	Mandatory	Lisa	Y	Y
3.a. Applicant Name provided	Mandatory	Karla	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Mandatory		Y	Y
3.e. Contact person information provided	Mandatory		Y	Y
4.a.(1) Developer Name(s) provided	Mandatory		Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y
4.a.(3) Prior general Development experience chart provided	Mandatory		Y	Y
4.b.(1) Name of Management Company provided	Mandatory		Y	Y
4.b.(2) Prior general Management Company experience chart provided	Mandatory		Y	Y
5.a. Development Name provided	Mandatory	Lisa	Y	Y
5.b.(1) Development county provided	Mandatory	Heather	Y	Y
5.b.(2) Development address provided	Mandatory		Y	Y
5.b.(3) Question whether the Development consists of Scattered Sites answered	Mandatory		Y	Y
5.b.(4) Surveyor Certification form completed and executed with Development Location Point provided	Mandatory		Y	Y
5.c.(1) Development category selected and applicable qualifications met	Mandatory		Y	Y
5.c.(2)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Mandatory		Y	Y

Scoring Items	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	2017-243C	2017-244CS
Development Name			Saratoga Crossings II	Carisbrooke Terrace
5.d. Development Type selected	Mandatory	Lisa	Y	Y
5.e.(1) Total number of units provided and within limits	Mandatory		Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Mandatory		Y	Y
5.e.(3) Occupancy status of existing units provided	Mandatory		Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Mandatory		Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Mandatory		Y	Y
5.f.(3) Availability of electricity demonstrated	Mandatory		Y	Y
5.f.(4) Availability of water demonstrated	Mandatory		Y	Y
5.f.(5) Availability of sewer demonstrated	Mandatory		Y	Y
5.f.(6) Availability of roads demonstrated	Mandatory	Y	Y	
LDA Conditions Met, if applicable (Section Four, A.6.c.)	Eligibility	Heather	Y	Y
6.a. Minimum Set-Aside selected (Y/N)	Mandatory		Y	Y
6.b. Total set-aside breakdown chart acceptable	Mandatory		Y	Y
7.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Mandatory	Lisa	Y	Y
7.a.(2) If New Construction, commitment to achieve a Green Building Certification program provided	Mandatory		Y	Y
7.b. Minimum Resident programs selected	Mandatory		Y	Y
8. Evidence of site control provided	Mandatory	Amy	Y	Y
12.a. HC Request Amount provided	Mandatory	Kevin T	Y	Y
12.d. Development Cost Pro Forma free from shortfalls	Mandatory		Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Eligibility		Y	Y
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	Y
Minimum Total Score of at least 60 points met?	Eligibility	Yes or No	Y	Y
All Mandatory Elements Met?		Yes or No	Y	Y
All Eligibility Requirements Met?		Yes or No	Y	Y
Tie-Breakers				
12.f. Qualifies for the Per Unit Construction Funding Preference	Tie-Breaker	Kevin T	Y	Y
5.c.(2)(b) Qualifies for the Development Category Funding Preference	Tie-Breaker	Heather	Y	Y
Amount of the Qualifying Financial Assistance per Set-Aside (Section Four, A.12.c.(2))	Tie-Breaker	Kevin T	21,750.00	-
Qualifies for the Florida Job Creation Preference (Item 9, of Exhibit C)	Tie-Breaker		Y	Y
Lottery Number	Tie-Breaker		5	7

Scoring Items	2017-245CS	2017-246C	2017-247CS	2017-248CS
Development Name	Grand Oaks	Renaissance Pointe	Lincoln Village	Amaryllis Park Place II
Points Items				
4.c. Developer and/or Management Company Experience with Local Revitalization Initiatives (Up to 15 points)	14	11	14	9
Commitment to Reserve a Portion of Total Units as Market-Rate (Section Four, A.6.e.(2)) (5 points)	5	5	5	5
9. Approach Toward Income and Credit Status of Intended Households with a Disabling Condition Applying for Tenancy (up to 12 points)	6	6	6	3
10. How the Proposed Development Aligns with Local Revitalization Initiatives (Up to 45 points)	18	37	31	28
11. Access to Community-Based Services and Resources (Up to 28 points)	21	26	23	26
Total Points	64	85	79	71
Mandatory and Eligibility Requirements				
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	N	Y	Y
3.e. Contact person information provided	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	Y	Y	Y	Y
4.a.(3) Prior general Development experience chart provided	Y	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y	Y
5.a. Development Name provided	Y	Y	Y	Y
5.b.(1) Development county provided	Y	Y	Y	Y
5.b.(2) Development address provided	Y	Y	Y	Y
5.b.(3) Question whether the Development consists of Scattered Sites answered	Y	Y	Y	Y
5.b.(4) Surveyor Certification form completed and executed with Development Location Point provided	Y	Y	Y	Y
5.c.(1) Development category selected and applicable qualifications met	Y	Y	Y	Y
5.c.(2)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y	Y

Scoring Items	2017-245CS	2017-246C	2017-247CS	2017-248CS
Development Name	Grand Oaks	Renaissance Pointe	Lincoln Village	Amaryllis Park Place II
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 breakdown provided	Y	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y	Y
LDA Conditions Met, if applicable (Section Four, A.6.c.)	Y	Y	Y	Y
6.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y	Y
6.b. Total set-aside breakdown chart acceptable	Y	Y	Y	Y
7.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y	Y
7.a.(2) If New Construction, commitment to achieve a Green Building Certification program provided	Y	Y	Y	Y
7.b. Minimum Resident programs selected	Y	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y	Y
12.a. HC Request Amount provided	Y	Y	Y	Y
12.d. Development Cost Pro Forma free from shortfalls	Y	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y	N
Financial Arrears Met (Section Five)	Y	Y	Y	Y
Minimum Total Score of at least 60 points met?	Y	Y	Y	Y
All Mandatory Elements Met?	Y	N	Y	Y
All Eligibility Requirements Met?	Y	N	Y	N
Tie-Breakers				
12.f. Qualifies for the Per Unit Construction Funding Preference	Y	Y	Y	Y
5.c.(2)(b) Qualifies for the Development Category Funding Preference	Y	Y	Y	Y
Amount of the Qualifying Financial Assistance per Set-Aside (Section Four, A.12.c.(2))	-	-	-	6,496.51
Qualifies for the Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y	Y
Lottery Number	1	3	6	9

Scoring Items	2017-249CS	2017-250C	2017-251CS
Development Name	Liberty Square Phase Two	Courtside Apartments, Phase II	The Addison
Points Items			
4.c. Developer and/or Management Company Experience with Local Revitalization Initiatives (Up to 15 points)	11	13	13
Commitment to Reserve a Portion of Total Units as Market-Rate (Section Four, A.6.e.(2)) (5 points)	5	5	5
9. Approach Toward Income and Credit Status of Intended Households with a Disabling Condition Applying for Tenancy (up to 12 points)	5	5	5
10. How the Proposed Development Aligns with Local Revitalization Initiatives (Up to 45 points)	22	33	38
11. Access to Community-Based Services and Resources (Up to 28 points)	27	26	23
Total Points	70	82	84
Mandatory and Eligibility Requirements			
Submission Requirements Met (Sections Three A and Five)	Y	Y	Y
2. Demographic Commitment selected	Y	Y	Y
3.a. Applicant Name provided	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	Y
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	Y	Y
3.e. Contact person information provided	Y	Y	Y
4.a.(1) Developer Name(s) provided	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y
4.a.(3) Prior general Development experience chart provided	Y	Y	Y
4.b.(1) Name of Management Company provided	Y	Y	Y
4.b.(2) Prior general Management Company experience chart provided	Y	Y	Y
5.a. Development Name provided	Y	Y	Y
5.b.(1) Development county provided	Y	Y	Y
5.b.(2) Development address provided	Y	Y	Y
5.b.(3) Question whether the Development consists of Scattered Sites answered	Y	Y	Y
5.b.(4) Surveyor Certification form completed and executed with Development Location Point provided	Y	Y	Y
5.c.(1) Development category selected and applicable qualifications met	Y	Y	Y
5.c.(2)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Y	Y	Y

Scoring Items	2017-249CS	2017-250C	2017-251CS
Development Name	Liberty Square Phase Two	Courtside Apartments, Phase II	The Addison
5.d. Development Type selected	Y	Y	Y
5.e.(1) Total number of units provided and within limits	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Y	Y	Y
5.e.(3) Occupancy status of existing units provided	Y	Y	Y
5.f.(1) Status of site plan/plat approval demonstrated	Y	Y	Y
5.f.(2) Confirmation of appropriate zoning demonstrated	Y	Y	Y
5.f.(3) Availability of electricity demonstrated	Y	Y	Y
5.f.(4) Availability of water demonstrated	Y	Y	Y
5.f.(5) Availability of sewer demonstrated	Y	Y	Y
5.f.(6) Availability of roads demonstrated	Y	Y	Y
LDA Conditions Met, if applicable (Section Four, A.6.c.)	Y	Y	Y
6.a. Minimum Set-Aside selected (Y/N)	Y	Y	Y
6.b. Total set-aside breakdown chart acceptable	Y	Y	Y
7.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Y	Y	Y
7.a.(2) If New Construction, commitment to achieve a Green Building Certification program provided	Y	Y	Y
7.b. Minimum Resident programs selected	Y	Y	Y
8. Evidence of site control provided	Y	Y	Y
12.a. HC Request Amount provided	Y	Y	Y
12.d. Development Cost Pro Forma free from shortfalls	Y	Y	Y
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Y	Y	Y
Financial Arrears Met (Section Five)	Y	Y	Y
Minimum Total Score of at least 60 points met?	Y	Y	Y
All Mandatory Elements Met?	Y	Y	Y
All Eligibility Requirements Met?	Y	Y	Y
Tie-Breakers			
12.f. Qualifies for the Per Unit Construction Funding Preference	Y	Y	Y
5.c.(2)(b) Qualifies for the Development Category Funding Preference	Y	Y	Y
Amount of the Qualifying Financial Assistance per Set-Aside (Section Four, A.12.c.(2))	24,193.55	-	-
Qualifies for the Florida Job Creation Preference (Item 9, of Exhibit C)	Y	Y	Y
Lottery Number	8	4	2