

**2021 LIHTC/HOME/CDBG-DR/HTF APPLICATION
SCORE SHEET**

Date:
Round:

Project Name:

NIFA #

City

County:

Threshold Criteria	Points	Round One
Exhibit 100 Architectual Plans	1	
Exhibit 101 Fair Housing Act & Section 504	1	
Exhibit 102 Affirmative Marketing Plan	1	
Exhibit 103 Site Control		
(90 days) - Option to Purchase w/current proof of ownership	1	
- Disposition/Development Agreement	1	
<small>(exception VA & Tribal Land)</small> - Signed & Recorded Land Lease (50 years) w/proof Leasee owns the Land	1	
- Recorded Warranty Deed	1	
Exhibit 104 Site Visit Review & Approval		
- Site Visit Review	1	
- Not Required (Not applying for HOME)	1	
Exhibit 105 Zoning		
- Meets all zoning requirements	2	
- Not subject to zoning	2	
- Nonconforming, will be obtained in 180 days	1	
Exhibit 106 Utilities	1	
Exhibit 107 Subsidies/Public Funds		
- No Subsidies needed other than NDED HOME Funds and/or LIHTC	3	
- Firm commitments/awards for all Subsidies	3	
- All Subsidies have been applied for	2	
- All Subsidies have been discussed	1	
Exhibit 108 Investor Interest/Commitment Form		
(180 days) - Firm commitment & pricing accepted via signature (range no greater than .05)	2	
(180 days) - Letter of interest & pricing (range no greater than .05)	1	
Exhibit 109 Construction/Interim Financing Form		
(180 days) - Construction financing commitments	1	
- Construction financing from own sources	1	
Exhibit 110 Permanent Financing Form		
(180 days) - Permanent financing commitments (accepted via signature)	3	
- Permanent financing from own sources	3	
- Development does not require Permanent Financing	3	
- Interest Form	1	
Exhibit 111 Development Worksheets (Underwriting Criteria)		
- Debt service coverage ratio 1.20 or higher	2	
- No permanent debt service	2	
- Debt service coverage ratio between 1.15 - 1.19	1	
Exhibit 112 Market Study	1	
Exhibit 113 Pre-notification	1	
Exhibit 114 Capital Needs Assessment		
- Capital Needs Assessment	1	
- Not required (not a rehab project)	1	
Exhibit 115 Ten Year Rule/Appraisal		
- Legal Opinion that Ten Year Rule Met (non-assisted building)	1	
- Legal Opinion that the Acq. of the Existing bldg is exempt from the Ten Year Rule	1	
- Not required (not an acquisition project)	1	
Exhibit 116 AHTC Investor Interest/Commitment Form		
(180 days) - Firm commitment & equity pricing \$0.60 or greater	2	
(180 days) - Letter of interest or commitment and pricing of less than \$0.60	1	
SUBTOTAL	Max points = 25	0

City	County:	Points	
Other Selection Criteria -			
(minimum of 30 points for CRANE and 25 for 4% LIHTC)			
Compliance & Extended Use Periods			
- 15 yr. compliance period + 15 yr. extended use		0	
- 25 yr. compliance period + 15 yr. extended use		1	
- 30 yr. compliance period + 15 yr. extended use		2	
Right of First Refusal - Checked Yes & listed		2	
Eventual Tenant Homeownership (CROWN) - Exhibit 200 (Homeownership Plan)		2	
Preservation - Exhibit 201			
- Federally Assisted Building		2	
- Preservation of Existing Affordable Housing (i.e. USDA-RD or HUD)		4	
- Use of Federal Historic Tax Credits		2	
Senior Development			
-Development reserved for elderly tenants?		2	
Mixed Income Development - Checked Yes			
- 10% Market Rate		1	
- 15% Market Rate		2	
- 20% Market Rate		3	
Design Standards - Exhibit 203 (Architect Cert.)			
- Brick or stone in excess of 25% of the front street visible exterior elevation		2	
- Landscaping on street-visible elevations		2	
- 20% or more meet visitability standards		2	
- Exterior additions (shutters, patio/porch, etc.)		1	
Density Configurations			
- 12 units or less per acre		1	
- 12 units or less per acre, 2 stories or less, & separate entrance		2	
Small Community - Checked Yes & population listed			
- Total population of 5,000 or less		3	
- Total population over 5,000 to 15,000		2	
Economic Development Certified/Entitlement/Leadership Community		2	
Track Record of Applicant and/or Owner - Exhibit 204 (List of previous development)		1	
PHA Referral Agreement - Checked Yes & Exhibit 205 (Agreement)		1	
Developer/Owner Financial Support			
- aggregate of deferred fees/capital contr/personal loan is 25% of the total of the developer fee & overhead		2	
Amenities (max = 6 points) - Exhibit 207			
- Furnished Community Room w/minimum of 600 sq. ft.		2	
- Washer & dryer installed in each unit		2	
- Garage for each unit		2	
- Community garden w/dedicated water source or recreational equivalent		1	
- Unfinished basement or storm shelter		1	
- Washer & dryer hook-ups		1	
- Community laundry room		1	
- Exterior playground area/Exercise equipment OR for individual playground for each unit in CROWN		1	
- Medical alert/emergency response system in each unit		1	
- High-speed internet access		1	
- Storage area (6w x 6d x 8h = 288 cubic feet)		1	

