

CITY COUNCIL AGENDA STATEMENT



Meeting Date: March 8th, 2022

To: Honorable Mayor and Members of City Council

From: Brian Shea, Planning Director

Through: George Garrett, City Manager

Item: **Resolution 2022-23**, Approving The Ranking And Allocations Of The Market Rate And Affordable Residential Building Permit Allocation System (RBPAS) For Period 2, Year 30 (January 14, 2022 To July 13, 2022); And Providing For An Effective Date.

RECOMMENDATION

Based on the result of all BPAS applications, Planning Staff recommends that the City Council **APPROVE** the award of two (2) Market Rate General and eight (8) Market Rate Owner Occupied BPAS allocations as shown in “Attachment A” and three (3) Affordable BPAS allocations “Attachment B”.

I. BACKGROUND AND JUSTIFICATION

This evaluation report has been prepared pursuant to Chapter 107 Article 1 of the City of Marathon Land Development Regulations (the “Code”). The residential dwelling unit allocation rankings attached to this report correspond to Period 2, Year 30, as defined by the Residential Building Permit Allocation System (RBPAS). This period includes January 14, 2022 to July 13, 2022.

Monroe County adopted the Rate of Growth Ordinance (#016-1992), commonly referred to as ROGO, on July 13, 1992 to implement portions of its Comprehensive Plan. The ROGO established a building permit allocation system for residential construction, for the purpose of directing and limiting growth and enabling the safe and timely evacuation of the Keys in the event of a hurricane.

The City adopted new Land Development Regulations by Ordinance 2007-03 which replaced the Rate of Growth Ordinance with the Residential Building Permit Allocation System (RBPAS).

In this, its thirtieth year, the BPAS allocation system may issue up to 30 awards for residential construction within the boundaries of the City, pursuant to the agreement between the City, the Department of Economic Opportunity (DEO) and Monroe County. Of the 30 allocation awards, 80% (24) are assigned to market-rate residential units and 20% (6) are assigned to affordable housing. Applications for permits are evaluated, scored and ranked according to criteria outlined in Chapter 107 Article 1 of the City of Marathon Land Development Regulations twice a year.

To provide some remedy for the decline in building permits being issued, the City adopted Ordinance 2009-09 that called for a temporary procedure to be implemented to RBPAS. This allowed the Planning Department to create a new list from the applicants that are able and willing to move forward with an awarded allocation and pick up building permits. Temporary Procedures has sunset, however to maintain the efficiency of permitting, a similar process is followed. Rather than bringing a new list back to Council each time an owner responds to defer, the owners are asked before the list is created.

In June of 2009 City Council adopted Ordinance 2009-18, creating a “TBR Affordable Pool”. Additionally, in November of 2010, the City Council adopted Ordinance 2010-12, which would allow up to 50% of the annual allocations to be distributed to the “Administrative Relief Pool” at the City Council’s discretion and by the criteria set forth in the Ordinance.

Resolution 2022-22 amends the available allocation awards as set by Council. This resolution amends the previous Resolution 2010-18 that revised the annual allocations available.

II. ALLOCATION AWARDS AVAILABLE

The following allocation awards are available this period:

<u>Category</u>	<u>BPAS / Period</u>
(Market Rate)	
(a) Owner-occupied Pool	7 / period
(b) General Pool	2 / period
(Affordable)	
(c) General Affordable Pool	1 / period
(d) Community Workforce Pool	1 / period
(e) TBR Affordable Pool	1 / period
(Utilizing remaining affordable & Administrative Relief allocations)	
(Administrative Relief)	
(e) Administrative Relief Pool	0 / period

On January 1, 2011, the Florida Cabinet (sitting as the Administration Commission) passed Rule 28-18.400 F.A.C., which changes the roll-over procedure for building permit allocations for the City of Marathon. Per the rule:

“The number of allocations issued annually for residential development under the Residential Building Permit Allocation System (BPAS) shall not exceed a total annual unit cap of 30, plus any available unused BPAS allocations from a previous year. Unused BPAS allocations may be retained and made available only for affordable housing and Administrative Relief from BPAS year to BPAS year. Unused market rate allocations shall be available for Administrative Relief. Any unused affordable allocations will roll over to affordable housing. This BPAS allocation represents the total number of allocations for development that may be issued during a year. A BPAS year means the twelve-month period beginning on July 13. Policy 1-3.5.18 supersedes Policy 1-3.5.2 of the City of Marathon Comprehensive Plan.”

The above language has also been made part of the City of Marathon Comprehensive Plan, Policy 1-3.5.1.

III. EVALUATION AND RANKING

Staff's evaluation of the BPAS applications was performed according to the provisions of the Building Permit Allocation System; positive points were granted in compliance with the evaluation criteria contained in Section 107.09 of the City Land Development Regulations. Each allocation application was ranked based on the total number of points scored. RBPAS applications with identical scores were further ranked based on the date and time they applied for RBPAS.

The final Rankings and proposed allocations are presented in the RBPAS Allocation Resolution.

Administrative relief may be provided through the above-mentioned code section. In making a determination in review of an application for administrative relief, the City Council may:

- (a) Offer to purchase the property at its fair market value as its preferred action if the property is considered environmentally sensitive; or
- (b) Grant the applicant an allocation award for all or a number of dwelling units requested in the next succeeding allocation period or extended pro rata over several succeeding quarterly allocation periods as the preferred action for buildable properties not meeting any of the criteria in subsection (f)(1) of this section; or
- (c) Suggest or provide such other relief as may be necessary and appropriate.

IV. ANALYSIS AND RECOMMENDATION

The market rate applications for consideration for an allocation this Period are shown on Attachment "A". The ranking of the applications are shown on both attachments. One owner occupied allocation was returned to the pool this period, and will be reallocated.

For the administrative relief request, the parcel is environmentally sensitive, so purchase is an option Council may take. There are allocations within the administrative relief pool. Council may recommend the grant of an allocation from the administrative relief pool. Council also has the option to suggest other alternatives as noted above. The application score sheet and property record card are provided for reference in making this determination. Staff would recommend Council take the third option, and recommend the applicant increase their score by revising the plans.

See Attachment A of the Resolution: Ranking of Market Rate RBPAS

The affordable applications for consideration for an allocation this Period are shown on Attachment "B". The ranking of the applications are shown on both attachments.

See Attachment B of the Resolution: Ranking of Affordable RBPAS

Based on the result of the BPAS System, Planning Staff recommends that the City Council **APPROVE** the award of two (2) Market Rate General and eight (8) Market Rate Owner Occupied BPAS allocations as shown in "Attachment A" and three (3) Affordable BPAS allocations as shown in "Attachment B".

BPAS

TO; Marathon City Council

FROM: John and Marilyn Vitale

RE: 108 Santa Barbara, Marathon Fl.33050

Flamingo Island Homeowners Ass.

My wife and I are applying for one (1) Administrative Relief Allocation. We have revised plans to reflect an increase in points. Added revisions included

1. 75% of required open space in addition to required buffers is utilized by native vegetation.
2. Donation of cash fee for Affordable Housing of \$13,000.
3. Solar water heater, photovoltaic panels, heat recovery unit.

For a total of 15 additional points

Thank you for your consideration in this matter

John and Marilyn Vitale

RECEIVED
FEB 11 2022
Initial: JP



CITY OF
MARATHON, FLORIDA
Building Department

RECEIVED

FEB 11 2022

PLANNING

REV# _____

BPAS. 18.28

Building Permit Revision Application

Please Print Clearly

Note: All owner builders must apply in person (F.S. 489.103(7))

P. 17.122

Project Number P2017-2458

RE Number 00356720

Owner JOHN AND MARILYN VITALE

Phone Number 586-344-2856

Job Location 108 SANTA BARBARA

Contractor ROYAL CREST BUILDERS

Phone Number 305-735-4042

Received by _____ Date _____

Proposed Revision

75% OPEN SPACE UTILIZED BY NATIVE VEGETATION
DONATION FOR AFFORDABLE HOUSING \$13,000
SOLAR WATER HEATER, PHOTOVOLTAIC PANELS
HEAT RECOVERY UNIT

Square Feet 2736

Estimated Revision Cost \$ 40,000

Construction debris will be removed

by: JOHN VITALE Applicant Specialty Contractor

I hereby certify that I have read and examined this application and know that same to be true and correct. All provision of laws and ordinances governing this type work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any local, state, or federal laws regulating construction or the performance of construction.

John Vitale
Owner Signature

Marilyn Vitale
Contractor Signature

JOHN AND MARILYN VITALE
Printed Name

Printed Name

02/11/22
Date

Date

Approved for issuance of a revision to the permit _____
Building Official

9805 Overseas Highway, Marathon, FL 33050

Phone (305) 289-5052 | inspections@ci.marathon.fl.us | www.ci.marathon.fl.us/government/building/



CITY OF MARATHON, FLORIDA

9805 Overseas Highway, Marathon, Florida 33050
Phone: (305) 743-0033 Fax: (305) 743-3667

**BUILDING PERMIT ALLOCATION SYSTEM
RESIDENTIAL DEVELOPMENT SUMMARY SCORING SHEET**

Applicant: Vitale Agent: _____

RE#(s): _____

Subdivision: _____ Lot(s): _____ Block: _____

ENVIRONMENTAL RESOURCES	POINTS	SCORE
"Known" Habitat to Listed Animal Species	0	
"Probable or Potential" Habitat to Listed Animal Species	0	
Habitat to "Wide Ranging" Listed Animal Species	0	
100 ft. from turtle nesting	0	
Coastal Barrier Resources System, CBRS (Offshore Island)	0	
Environmental Habitat Group		
High quality hammock, cactus hammock, cactus barren, palm hammock, Undisturbed Saltmarsh/buttonwood wetlands, disturbed salt marsh/buttonwood association (high function) or undisturbed beach berm.....	0	
Moderate quality hammock.....	1	
Low quality hammock.....	2	
Disturbed beach/berm, Disturbed with salt marsh/buttonwood (low function), disturbed hammock.....	2	
Scarified, disturbed, disturbed w/Exotics with no known listed animal species.	3	2
Scarified, disturbed, disturbed w/Exotics with no known, probable, potential or wide ranging listed animal species.....	4	
75% of required open space in addition to required buffers is utilized by native vegetation.....	5	0
AE Flood Zone.....	9	
VE Flood Zone.....	5	9
Evaluated By: _____ Date: _____ Environmental Subtotal: <u>11</u>		

PLANNING DEPARTMENT	POINTS	SCORE
Platted, Scarified, disturbed or disturbed with exotics with road and utilities.....	13	
without road and utilities.....	9	13
Unplatted, Scarified, disturbed or disturbed with exotics with road and utilities.....	12	
without road and utilities.....	5	
A point shall be awarded on the anniversary date of the controlling date for each year that the application remains in the allocation system.....	1	3
Local Residency: Owner Occupied (Minimum 2 years continuous residency or employment within city limits of Marathon prior to application).....	1 pt/2 yrs	
Buildable Lot Dedication or Cash in Lieu:		
a. Donation of cash fee for land acquisition (appraised value of 1 acre of Conservation zoned land in the City \$5,200.....	2	
b. Donation of cash fee for affordable housing \$13,000.....	5	
c. 1 vacant, legally platted lot or min. 1 acre of unplatted land w/in a conservation area or (CARL) area (max. 2 lots).....	2/lot	
d. 1 platted non environmentally sensitive lot (to city or 501c3) to be used for perpetually income deed-restricted affordable housing (max. 1 lot)....	4	
e. 1 platted lot with one or more existing affordable dwelling units to be perpetually income-deed restricted (max 1 lot).....	6	
Extinguish Development Rights (only one applies):		
a. Reduces density by 50 to 66%.....	5	
b. Aggregates a contiguous vacant, legally platted, buildable, RM, RM-1, RM- 2 or R-MH lot together with the parcel proposed for development....	5	
c. Reduces density by 67 to 75%.....	7	
d. Reduces density by greater than 75%.....	8	
Affordable Housing with Market Rate Development		
a. 1-3 dwelling units.....	5	
b. 4-6 dwelling units.....	7	
c. 7 or more units.....	9	
Evaluated By: _____ Date: _____ Planning Subtotal: <u>16</u>		

BRAS. 18.28

1/16/18



CITY OF MARATHON, FLORIDA

9805 Overseas Highway, Marathon, Florida 33050

Phone: (305) 743-0033 Fax: (305) 743-3667

BUILDING DEPARTMENT	Points	Score
Minimum peak wind speed of 155 mph or greater.....	5	5
First habitable floor minimum 13 inches above BFE.....	5	5
Primary cistern of 12,500 gallons or Secondary cistern of 2,500. Must be connected to irrigation system.....	7	0
Energy Performance Index of .70 or lower.....	5	0
HVAC Energy rating of 12 or greater.....	5	5
Solar water heater, photovoltaic panels, heat recovery unit or wind generator...	5	0
Evaluated By: _____ Date: _____ Building Subtotal:		15

15
10
42

BPAS #:

TOTAL SCORE:

42

**CITY OF MARATHON, FLORIDA
RESOLUTION 2022-23**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, APPROVING THE RANKING AND ALLOCATIONS OF THE MARKET RATE AND AFFORDABLE RESIDENTIAL DWELLING UNIT ALLOCATION SYSTEM (RBPAS) FOR PERIOD 2, YEAR 30; AND PROVIDING FOR AN EFFECTIVE DATE (JANUARY 14, 2022 TO JULY 13, 2022)

WHEREAS, the City of Marathon City Council (the “City”) reviewed the market rate and affordable residential dwelling unit application rankings for Period 2, Year 30 in compliance with the RBPAS Procedures promulgated in Section 107.07 of the Land Development Regulations (the “LDRs”);

WHEREAS, the City conducted a properly advertised public hearing (the “Public Hearing”) regarding the proposed residential BPAS rankings, Period 2, Year 30 pursuant to Chapter 107 Article 1 of the LDRs.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:

Section 1. The above recitals are true and correct and incorporated herein.

Section 2. Based upon the evidence and testimony presented by City Staff and members of the public, the City Council hereby finds:

Residential Building Permit Allocation (RBPAS)

(1) The Public Hearing was properly advertised and held, as required by law, and the Applicants and all interested parties concerned in the matter were given an opportunity to be heard; and

(2) Based upon the RBPAS Rankings shown in the staff recommendation, attached as “Attachment A” for the Market Rate RBPAS pools and “Attachment B” for the Affordable pools, the City Council awards ten (10) Market Rate Residential, three (3) Affordable Residential allocations; and

(3) The remaining RBPAS Applicants will retain their relative positions in the RBPAS ranking list and will be marked as deferred in accordance with Section 107.07 of the LDRs.

Section 3. Based upon the above Findings of Fact, the City Council does hereby make the following Conclusions of Law:

1. The RBPAS applications for Period 2, Year 30 of RBPAS have been processed in accordance with Chapter 107 Article 1 of the LDRs.
2. In rendering its decision, as reflected in this Resolution, the City Council has:
 - (a) Accorded procedural due process;
 - (b) Observed the essential requirements of the law; and
 - (c) Supported its decision by substantial competent evidence of record.
3. The attached RBPAS allocations are awarded. Applicants requesting transfer of building rights as part of the provision of affordable allocations shall be required to meet the criteria established in Chapter 107,17 C, prior to the receipt of affordable allocations from the City completion of transfer of market rate residential units to other locations.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 8th DAY OF MARCH, 2022.

THE CITY OF MARATHON, FLORIDA

John Bartus, Mayor

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

Diane Clavier, City Clerk

(City Seal)

APPROVED AS TO FORM AND LEGALITY FOR THE USE AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:

Steven T. Williams, City Attorney

**Attachment A:
Ranking of BPAS Applications for Period 2 Year 30
January 14, 2022 to July 13, 2022**

		MARKET RATES	YEAR 30	PERIOD 2		
Market Rate General Pool						
RANK	ROGO/BPAS NUMBER	NAME	BPAS SCORE	DATE ENTERED	TIME ENTERED	RE NUMBER
1	BPAS-21-106	Seasons 16	81	12/29/2021	3:49 PM	00327151-000100
2	BPAS-04-88	WELBORN HUGH	79	11/4/2004	1:41 PM	00365370-000000
3	BPAS-05-54	ARM SA/Roberto Reyes	78	11/8/2005	11:45 AM	00354420-000000
4	BPAS-06-30	PATIBANDLA, SRIKIRAN	78	11/2/2006	4:20 PM	00366031-000300
5	BPAS-07-22	Notgrass, Austin	78	3/9/2007	4:42 PM	00319760-000000
6	BPAS-21-103	Notgrass, Austin	78	3/9/2007	4:42 PM	00319760-000000
7	BPAS-17-19	MAM Holdings	78	7/5/2017	11:05AM	00363850-000000
8	BPAS-21-97	MAM Holdings	78	7/5/2017	11:06 AM	00363850-000000
9	BPAS-21-66	Torres, Guillermo	76	7/7/2021	1:40 PM	00363500-000000
10	BPAS-21-65	Torres, Guillermo	76	7/14/2021	12:04 PM	00363450-000000
11	BPAS-21-107	Seasons 16	76	1/3/2022	12:31 PM	00327151-000200
12	BPAS-21-7	LARSEN RAYMOND	75	1/12/2021	9:00 AM	00331061-002600
13	BPAS-20-31	Rodriguez, Francisco	74	7/9/2020	11:23 AM	00364140-003030
14	BPAS-21-11	KEYS LUXE LIFE LLC	74	1/15/2021	10:17AM	00368450-000000
15	BPAS-21-50	508 Avenida LLC	74	5/2/2021	8:05 PM	00354510-000100
16	BPAS-21-67	All Construction & Plumb	74	7/9/2021	3:34 PM	00355010-000100
17	BPAS-21-68	Daughtry, Ben	74	7/13/2021	10:46 AM	00356860-000000
18	BPAS-21-53	Morshedi, Christine	73	5/17/2021	9:19 AM	00352890-000000
20	BPAS-21-35	ELOY LEON	73	2/11/2021	4:32 PM	00364820-000000
21	BPAS-21-73	Atlantic Flooring	73	7/12/2021	11:55 AM	00358180-000000
22	BPAS-20-21	Eddy Lopez/DR&S	72	1/7/2020	3:50 PM	00353940-000100
19	BPAS-21-42	Liron Gozlan	72	2/17/2021	9:00 AM	00325080-000000
23	BPAS-05-37	Cranford, Dean	70	7/13/2005	3:20 PM	00358230-000104
24	BPAS-07-14	Blue Castle Holdings, LLC	70	2/5/2007	2:10 PM	00353690-000000
26	BPAS-20-32	Rivera, Samuel	70	7/8/2020	12:18 PM	00356040-000000
25	BPAS-21-64	Bueno Concrete	70	7/8/2021	2:59 PM	00328950-000000
43	BPAS-04-49	Hallman, John & Carol	68	8/19/2004	10:48 AM	00365410-000000
30	BPAS-04-93	Borowski, Gregory	68	11/18/2004	8:00 AM	00373010-000000
27	BPAS-21-3	Hole, Cheri	68	4/23/2018	8:35 AM	00331061-000500
28	BPAS-18-39	Epifano, Robert	68	8/3/2018	12:00 PM	00105240-001000
29	BPAS-04-81	Rodriguez, Jose	67	9/7/2004	10:30 AM	00331061-002000
31	BPAS-21-96	Perona, Bernard P.	66	11/28/2005	11:17AM	00320990-000100
32	BPAS-07-2	Gray, Ronald	66	10/10/2007	2:20 PM	00346470-000000
33	BPAS-18-44	Firstco Marine LLC	66	12/28/2018	9:55 AM	00347480-000200
34	BPAS-21-30	GEM Homes LLC	66	12/2/2020	10:00 AM	00101340-000000
35	BPAS-21-85	GEM Homes LLC	66	12/2/2020	10:00 AM	00101340-000000
36	BPAS-21-86	GEM Homes LLC	66	12/2/2020	10:00 AM	00101340-000000
37	BPAS-21-87	GEM Homes LLC	66	12/2/2020	10:00 AM	00101340-000000
38	BPAS-21-88	GEM Homes LLC	66	12/2/2020	10:00 AM	00101340-000000
39	RM-04/10/12-01	Laviolette Rentals, LLC	65	10/12/2004	2:35 PM	00357041-002900
40	BPAS-18-27	4 Avenue D LLC	65	1/16/2018	8:30 AM	00363840-000000
41	BPAS-21-99	4 Avenue D LLC	65	1/16/2018	8:31 AM	00363840-000000
42	BPAS-19-21	JC Construction	65	1/10/2019	2:02 PM	00349970-000000
48	BPAS-01-23	Lefkowitz, Eric	64	12/14/2001	2:00 PM	00333641-005000
44	BPAS-05-50	Gray, Ronald & Jeanne	64	11/4/2005	3:10 PM	00346480-000000
45	RM-06/01/26-01	Leird, Christine & William	64	1/26/2006	10:13 AM	00332310-000000
46	BPAS-06-16	Held, Michael & Robin	64	2/14/2006	12:00 PM	00105240-001900
47	BPAS-18-42	Fisher, Aaron	64	12/12/2018	1:30 PM	00354260-000000
49	BPAS-19-31	The Royal Company	64	7/12/2019	4:57 PM	00104441-000200
50	BPAS-19-30	Guerra, Roger	64	7/15/2019	2:23 PM	00332750-000000
51	BPAS-20-27	Corrie, Brent	64	7/6/2020	1:26 PM	00100650-000100
53	BPAS-21-36	Andrew George	63	2/12/2021	2:22 PM	00376410-000000
52	BPAS-21-52	Morshedi, Abdol	63	5/17/2021	11:12 AM	00105240-001800
54	BPAS-21-70	Cruz in the Keys	63	7/1/2021	2:28 PM	00341930-000000
55	BPAS-21-71	FLORIDA KEYS HOMES	63	7/13/2021	11:29 AM	00376220-000000
56	BPAS-21-108	Yarovi, Pablo	63	11/10/2021	9:10AM	00105160-000300
57	BPAS-22-5	Reichert, Timothy	63	1/12/2022	9:10 AM	00333641-009800
58	BPAS-20-25	Florida Keys Homes LLC	62	6/17/2020	12:00 PM	00354180-000000
59	BPAS-21-38	Adkins, Michael	62	7/16/2020	12:46 PM	00373830-000100
60	BPAS-18-35	Epifano, Pamela	61	7/13/2018	4:56 PM	00105240-000500
61	BPAS-20-28	93 Stirrup Key LLC	61	7/6/2020	4:22 PM	00333641-009300
62	BPAS-21-100	4 Avenue D LLC	60	1/16/2018	8:32 AM	00363840-000000
63	BPAS-04-63	Tolton, Frank	59	8/16/2004	8:00 AM	00355418-001800
65	BPAS-21-26	DESIGN CENTER INC	59	1/15/2021	12:54 PM	00376420-000000
64	BPAS-21-34	QUINCOSES FELICIA	59	2/11/2021	9:00 AM	00364370-000000
66	BPAS-04-96	Prieto, Rogel	58	12/21/2004	2:21 PM	00328900-000000
67	BPAS-06-11	Moreau, Guy	58	1/19/2006	3:00 PM	00329300-000000
68	BPAS-21-24	EVANS GARY C	58	1/15/2021	5:10 PM	00364140-003040
69	BPAS-05-47	Forthman, Todd & Leslie	56	10/5/2005	12:30 PM	00339910-000000
70	BPAS-04-52	Mann, James	55	8/9/2004	11:25 AM	00355980-000000
71	BPAS-05-19	Yellowtail Trust Inv	54	4/13/2005	8:30 AM	00338780-000100
72	BPAS-07-20	Osborne, Robert F	53	3/9/2007	4:40 PM	00319870-000000

		AFFORDABLE	YEAR 30	PERIOD 2		
Affordable General Pool						
RANK	ROGO/BPAS NUMBER	NAME	BPAS SCORE	DATE ENTERED	TIME ENTERED	RE NUMBER
1	BPAS-19-20	Bacallao, Pavel	68	1/10/2019	2:07 PM	00349000-000000
2	BPAS-21-98	MAM Holdings	66	7/5/2017	11:04 AM	00363850-000000
5	BPAS-21-79	GEM Homes	60	12/2/2020	5:03 AM	00101340-000000
6	BPAS-21-80	GEM Homes	60	12/2/2020	5:04 AM	00101340-000000
7	BPAS-21-81	GEM Homes	60	12/2/2020	5:05 AM	00101340-000000
8	BPAS-21-82	GEM Homes	60	12/2/2020	5:06 AM	00101340-000000
9	BPAS-21-83	GEM Homes	60	12/2/2020	5:07 AM	00101340-000000
10	BPAS-21-84	GEM Homes	60	12/2/2020	5:08 AM	00101340-000000
11	BPAS-21-89	QOF, Inc	42	7/21/2020	9:05 AM	00350630-000000
12	BPAS-21-90	QOF, Inc	42	7/21/2020	9:05 AM	00350630-000000
13	BPAS-21-91	QOF, Inc	42	7/21/2020	9:05 AM	00350630-000000
14	BPAS-21-111	Sexton, Matt	26	11/25/2021	3:35 PM	00371010-000000
Community Workforce Housing						
RANK	ROGO/BPAS NUMBER	NAME	BPAS SCORE	DATE ENTERED	TIME ENTERED	RE NUMBER
1	BPAS-21-95	212 Lindahl LLC	29	9/21/2020	3:39 PM	00333380-000000
TBR Affordable Pool						
RANK	ROGO/BPAS NUMBER	NAME	BPAS SCORE	DATE ENTERED	TIME ENTERED	RE NUMBER
1	BPAS-21-43	Andrew George	41	3/17/2021	4:05 PM	00341720-000000
2	BPAS-21-44	Andrew George	41	3/18/2021	10:20 AM	00341720-000000
3	BPAS-21-46	Blanco	41	3/18/2021	11:10 AM	00102830-000401
4	BPAS-21-61	Rice, David and Mary	41	6/28/2021	1:11 PM	00341860-000000
5	BPAS-21-74	Rice, David and Mary	41	6/28/2021	1:11 PM	00341860-000000
6	BPAS-21-109	Ahearn, Justin	41	11/10/2021	10:04AM	00344270-000000
7	BPAS-21-110	Ahearn, Justin	31	11/10/2021	10:05AM	00344270-000000
8	BPAS-21-40	212 Lindahl LLC-	27	9/21/2020	3:40 PM	00333370-000000
9	BPAS-21-92	212 Lindahl LLC	27	9/21/2020	3:40 PM	00333370-000000
10	BPAS-21-93	212 Lindahl LLC	27	9/21/2020	3:40 PM	00333370-000000
11	BPAS-21-94	212 Lindahl LLC	27	9/21/2020	3:40 PM	00333370-000000
12	BPAS-21-47	Cameron	26	3/30/2021	1:11 PM	00350490-000000
13	BPAS-21-48	Cameron	26	3/30/2021	1:11 PM	00350490-000000
14	BPAS-21-49	Cameron	26	3/20/2021	1:11 PM	00350490-000000
15	BPAS-21-54	Matlock	26	4/20/2021	9:00 AM	00338880-000000
16	BPAS-21-55	Matlock	26	4/20/2021	9:00 AM	00333880-000000
17	BPAS-21-56	Griffith	26	6/1/2021	7:56 AM	00320460-000000
18	BPAS-21-57	Griffith	26	6/1/2021	7:56 AM	00320460-000000
19	BPAS-21-58	Griffith	26	6/1/2021	7:56 AM	00320460-000000
20	BPAS-21-59	Griffith	26	6/1/2021	7:56 AM	00320460-000000
21	BPAS-21-115	Dovelle, Frank	26	12/10/2021	12:37PM	00333520-000000
22	BPAS-21-116	Dovelle, Frank	26	12/10/2021	12:38PM	00333530-000000
		<i>Awards</i>	<i>Available</i>	<i>Recommended</i>	<i>Remaining</i>	
		General	1	1	0	
		Workforce	1	1	0	
		TBR	1	1	0	