

Compliance Negative Points as of May 13, 2022

OHFA #	DEVELOPMENT	OWNER OR GP	MANAGEMENT COMPANY	*Audit Corrections -2 Points	*Late Payment of Monitoring Fees (Due 1/28) -3 Points grace = Feb 11, 2022 ext. to Feb 16, 2022	*Annual Owner Certification (Due 2/15) -3 Points grace = March 7, 2022	*COL Submittal (Due 2/15) -3 Points grace = March 7, 2022	State Specific Items Promised Not Met -3 Points	UNCORRECTED 8823s -5 Points	Points
98-02-10	Ashbrooke Place Apts	Vickery	Vickery			2021 AOC Rec'd Late 4/13/2022			-3	
00-02-23	Autumn Brooke Apts	Vickery	Vickery			2021 AOC Rec'd Late 3/8/2022			-3	
03-02-13	Boomer Creek I	Vickery	Vickery			2021 AOC Rec'd Late 3/8/2022			-3	
07-01-22	Boomer Creek II	Vickery	Vickery			2021 AOC Rec'd Late 3/8/2022			-3	
96-03-03	Britton Courtyards	Vickery	Vickery			2021 AOC Rec'd Late 3/8/2022			-3	
01-02-05	Brookstone Park of Durant I	Vickery	Vickery			2021 AOC Rec'd late 3-8-22			-3	
05-06-33	Brookstone Park of Durant II	Vickery	Vickery			2021 AOC Rec'd late 3-8-22			-3	
00-02-19	Brookstone Park of Seminole	Vickery	Vickery			2021 AOC Rec'd late 3-8-22			-3	
98-06-41	Chapel Ridge of Pauls Valley	Vickery	Vickery			2021 AOC Rec'd Late 3/8/2022			-3	
95-06-32	Cyril Village	Southridge	Southridge					Fire on 3-22-21	-5	
01-07-15	Duncan Pointe	Vickery	Vickery			2021 AOC Rec'd Late 3/8/2022			-3	
97-01-20	Emerald Greens	Code Capital	Wehner		Rec'd late 3-3-2022			Fire on 3-26-2020	-8	
99-02-09	Garland Sq. of Stroud	Gore Properties/Isaac Williams	Oakwood			2021 AOC Not Rec'd			-3	

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16-09-96	Inola Terrace	Green	Green			2021 AOC Rec'd late 3/15/2022				-3
18-06-39	Inola Villa	Green	Green			2021 AOC Rec'd late 3/15/2022				-3
16-09-94	Kelly Creek / Terrace	Green	Green				2021 COL Not Rec'd			-3
98-02-16	Kelly Heights DBA Brookstone Park of Bristow	T7/Doeksen	Atlas Mgmt			2021 AOC Rec'd late 3/8/2022	2021 COL Rec'd late 3/8/2022			-6
16-09-95	Maysville Terrace	Green	Green			2021 AOC Rec'd late 4/6/2022				-3
09-07-30	The Manhattan	Garrison	Garrison		2022 fee's not paid	2021 AOC Not Rec'd as of 4/5/2022	2021 COL Not Rec'd as of 4/5/2022	Failure to respond to agency requests for monitoring reviews as of 8/17/21; 2021 AOC not Rec'd		-14
14-07-39	Muskogee Arts District	Housing Plus	Moline Management		Rec'd late 2-22-2022					-3
95-06-39	Palo Duro	NSO	NSO			2021 AOC Rec'd late 3-10-2022	2021 COL Rec'd late 4-14-22			-6
16-09-98	Pauls Valley Terrace	Green	Green				2021 COL Not Rec'd			-3
93-06-09	Pine Manor	Khoshroo and Sons	Arnold Grounds		Rec'd late 2-25-2022					-3
04-01-13	Pleasant Hill	Pristine	Western		2022 fee's not paid	2021 AOC Not Rec'd		2021 AOC Not Rec'd		-11
12-05-43	Progressive Rural Housing	Detroit Affordable Homes	Chameleon			2021 AOC Rec'd late 3-15-2022				-3
13-07-32	Reserves at Spencer	Miller Valentine	MV Residential Prop Mngt				2021 COL Rec'd late 3/14/2022			-3
98-02-03	Savannah Pointe Apartments	Denver Realty Group	Denver Realty Group			2021 AOC Not Rec'd	2021 COL Not Rec'd 2020 COL Not Rec'd	2021 AOC Not Rec'd; Down units not on-line		-11

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95-06-38	South 25th Place	Kay-Kay	Kay-Kay						Fire on 3-20-21	-5
96-03-02	Stonewall Plaza Purcell	Vickery	Vickery			2021 AOC Rec'd late 3/8/2022				-3
04-01-11	The Surety	Garrison	Garrison		2022 fee's not paid	2021 AOC Not Rec'd	2021 COL Not Rec'd		2021 AOC not Rec'd; Elevator not working	-14
93-06-07	Trenton Townhomes	Gore Properties/Isaac Williams	Oakwood			2019 AOC Not Rec'd	2021 COL Rec'd Rec'd 3/8/22			-6
16-09-110	Wellston Terrace	Green	Green			2021 AOC Rec'd late 4/6/2022				-3
99-02-04	Wentwood at Grandhill	Hartford	Hartford Rentals	Failure to respond to agency requests for monitoring reviews as of 12/15/21	Rec'd late 2-17-2022	2021 AOC Not Rec'd 2020 AOC Not Rec'd 2019 AOC Not Rec'd	2021 COL Not Rec'd		2021 AOC Not Rec'd	-22
11-01-10	West Park I	George Kaiser Family Foundation	McCormack Baron			2021 AOC Rec'd late 3/14/2022				-3
18-01-29	West Park II	George Kaiser Family Foundation	McCormack Baron			2021 AOC Rec'd late 3/14/2022				-3
17-08-50	Windsong Apartments	Hampstead Dev. Partners	Ross Management						Fire on 12-22-21; Storm shelter access	-5

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