

2009 Gap Funding Round Applications Received

Project #	Total Units	New Rehab Conv	Elderly Family	Development Name	Developer	City	Funding Gap	Proposed Federal LIHTC Returned	Proposed Federal LIHTC Retained	Proposed State LIHTC Retained
07-405-TE	176	C	F	Courthouse Apartments	Alexander Company	Kansas City	\$9,500,081	NA	\$939,736	\$939,736
08-055-MTUSB	100	R	F	Southtowne Apartments	North Tower Group (G. Kruntchev)	St. Louis	\$5,787,488	\$485,000	\$6,000	\$6,000
08-106-T	36	N	E	Pemberton Park for Grandfamilies	Cougar Capital (B. Rousey)/Housing Authority of KC	Kansas City	\$5,260,200	\$350,000	\$350,000	\$310,000
08-401-TE	77	C	E	Water Tower Village	North Tower Group (G. Kruntchev)	St. Louis	\$2,435,643	NA	\$594,589	\$594,589
08-402-TE	34	C	F	1900 Washington	Bob Wood	St. Louis	\$2,217,360	NA	\$318,485	\$318,485
08-407-TE	90	C	F	Grand Boulevard Apts	Sherman Associates	Kansas City	\$7,143,268	NA	\$804,073	\$700,000
08-409-TE	22	C/N	E	Highland Place Apartments	Cougar Capital (B. Rousey)	Kansas City	\$2,076,294	NA	\$2,140	\$2,140
08-412-TE	65	R	E	CMC Retirement Village	St. Louis Christian Medical Center (W. Harvey)	St. Louis	\$2,313,988	NA	\$0	\$0
08-901-HTUSB	80	R	F	Springview Gardens	HJS Development (J. Schulte)	Joplin	\$3,621,595	\$330,000	\$205,000	\$205,000
08-904-MTUSB	32	N	F	Silver Brook Estates	Affordable Homes Dev. (M. Carmichael)	Springfield	\$1,862,390	\$165,975	\$474,025	\$115,000
08-905-HCT	32	N	F	Woodlands	OACAC/Affordable Homes (M. Carmichael)	Forsyth	\$2,708,186	\$249,600	\$277,400	\$277,400
08-907-T	18	R	F	Kirksville Apartments	NECAC/L. Gruebel	Kirksville	\$1,645,725	\$183,000	\$0	\$0
08-913-HTUSB	43	N	F	Rock Ridge Villas	Branson Housing Authority/ MRE Capital (D. Sailer/J. Mooney)	Branson	\$2,369,739	\$360,000	\$400,000	\$345,000
09-014-HT	44	N	E	Country Villas	MBL Dev. Co. (K. Lingle)	Moberly	\$718,767	\$0	\$670,000	\$630,000
09-019-T	44	R	E	Ozark Meadows	Red Wood Dev. (R.Schroeder)	Ozark	\$256,823	\$0	\$360,000	\$260,000
09-033-T	150	R/N	F	Katy Trail Estates	Clinton PHA/L.Gruebel/C. Hite	Clinton	\$8,190,029	\$960,000	\$0	\$0
09-040-T	28	C	F	Commerce Building	Missouri Housing Partners (M. Fulson)	Sedalia	\$1,348,037	\$155,000	\$330,000	\$330,000
09-049-T	69	N	E	Palestine Commons	Palestine CDC/Cougar Capital (B.Rousey)	Kansas City	\$8,397,192	\$990,000	\$10,000	\$0
09-059-HCTUSB	31	N	F	North Newstead V	North Newstead Assoc.	St. Louis	\$803,044	\$0	\$869,000	\$200,000
09-060-HTUSB	50	N	E	Jennings Senior Apts fka Corpus Christi Apartments	Alexian Bros./RHCDA	Jennings	\$940,571	\$0	\$945,000	\$490,000

2009 Gap Funding Round Applications Received

Project #	Total Units	New Rehab Conv	Elderly Family	Development Name	Developer	City	Funding Gap	Proposed Federal LIHTC Returned	Proposed Federal LIHTC Retained	Proposed State LIHTC Retained
09-063-HCT	52	R	E	Olsen West Apartments	MVCAC/Summit Housing (J. Holmgren/B. Rousey)	Sedalia	\$3,644,636	\$413,820	\$4,180	\$4,180
09-065-T	64	R	E	Willow Creek Apartments	Summit Housing Dev. (J. Holmgren/B. Rousey)	Eldon	\$5,338,717	\$489,060	\$4,940	\$4,940
09-068-HT	40	C/N	F	Dick Gregory Place Apts.	Northside/Greater Ville	St. Louis	\$8,033,725	\$1,000,000	\$0	\$0
09-088-T	18	N	F	Salisbury Park III	Better Living	St. Louis	\$815,776	\$0	\$563,000	\$195,000
09-095-T	54	N	E	Summit Grove Senior	Church of Christ/Cascade Housing Grp. (P. Hedrick)	Lee's Summit	\$8,805,455	\$745,000	\$0	\$0
09-108-T	45	N	F	Beacon Park Townhomes	Omni Dev. Group/Housing Authority of Kansas City	Kansas City	\$1,190,551	\$0	\$820,000	\$530,000
09-402-TE	117	N	E	Cambridge Heights	McCormack Baron Salazar	St. Louis	\$1,223,388	NA	\$700,984	\$700,000
09-410-TE	225	R	E	Council Towers	Landmark Capital (B. Bruce)	St. Louis	\$3,055,050	NA	\$1,490,000	\$700,000
09-420-TE	65	C/N	F	Eliot School	Patrick Development (T. Wolf, K. Nuemberger)	St. Louis	\$2,609,814	NA	\$720,129	\$700,000
09-423-TE	26	C	F	Harrison School	North Tower Group (G. Kruntchev)	St. Louis	\$1,504,897	NA	\$218,374	\$218,374

TOTAL FUNDING GAP

\$105,818,429