

2008

MHDC Fund Balance/ HOME / HOME-CHDO / TAX CREDIT APPLICATIONS



9% LIHTC/HOME/Fund Balance

Kansas City Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-016</u>	<u>GREATER CORINTHIAN COMMUNITY DEVELOPMENT</u> 8604 E. 50Th Terrace Kansas City, MO 64129-0000 Travis Critton (816) 861-4590	<u>CHELSEA PLACE SENIOR COMMUNITY</u> Emanuel Cleaver Ii Boulevard & Leeds Trafficway Kansas City, MO 64129 Jackson County New Construction Elderly	<u>Total Units: 44</u> 32 - 2BR: \$410 12 - 3BR: \$450	MHDC - Fund Balance / \$469,673 / 8.50% / 240 mo. Fed TC - \$ 646,376 & State TC - \$ 646,376	\$ 646,376 \$ 646,376
<u>08-021</u>	<u>MIDWEST DEVELOPMENT ASSOCIATES</u> P.O. Box 120088 Kansas City, MO 64112-0000 Ronald O.Grover (816) 444-3949	<u>WAYNE ESTATES-II</u> 39Th & 40Th & Wayne Kansas City, MO 64110-1338 Jackson County New Construction Family	<u>Total Units: 10</u> 10 - 4BR: \$740	MHDC - Fund Balance / \$485,000 / 4.50% / 360 mo. Fed TC - \$ 187,500 & State TC - \$ 187,500	\$ 187,500 \$ 187,500
<u>08-023</u>	<u>DLS HISTORIC DEVELOPER IV, LLC</u> 4510 Belleview, Ste 300 Kansas City, MO 64111-3538 Dale Schulte (816) 502-4725	<u>CARRIAGE LOFTS</u> 1732 Oak Street Kansas City, MO 64108-1429 Jackson County Acquisition/Rehab/Conversion Family	<u>Total Units: 23</u> 1 - Studio: \$425 15 - 1 BR: \$460 - \$485 7 - 2BR: \$655	Fed TC - \$ 440,154 & State TC - \$ 440,154	\$ 440,154 \$ 440,154
<u>08-024</u>	<u>DALMARK DEVELOPMENT GROUP, LLC (CO-DEVELOPER WITH 5TH)</u> 751 Ne Anderson Lane Lee'S Summit, MO 64064 Jim Nichols (816) 861-4070	<u>HYDE PARK APARTMENTS</u> 336 W. 36Th Street Kansas City, MO 64111-4824 Jackson County Acquisition/Rehab Elderly	<u>Total Units: 75</u> 6 - Studio: \$631 44 - 1 BR: \$522 - \$631 25 - Market Units	Fed TC - \$ 385,000 & State TC - \$ 385,000	\$ 385,000 \$ 385,000

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<u>08-028</u>	<u>CARLSON GARDNER, INC.</u> 205 W. Walnut, Suite 200 Springfield, MO 65806-2115 Denise Ogan (417) 864-7772	<u>INDEPENDENCE TOWERS</u> 728 Jennings Independence, MO 64056-1890 Jackson County Acquisition/Rehab Family	<u>Total Units: 122</u> 30 - Studio: \$400 - \$410 51 - 1 BR: \$480 41 - 2BR: \$550	HOME / \$3,250,000 / 4.50% / 360 mo. Fed TC - \$ 700,000 & State TC - \$ 700,000	\$ 700,000 \$ 700,000
<u>08-035</u>	<u>MACO DEVELOPMENT COMPANY, L.L.C.</u> 111 N. Main Street / P.O. Box 68 Clarkton, MO 63837-0068 James K. Maddox (573) 448-3000	<u>GRANDVIEW ESTATES</u> Salisbury Road & Cogan Lane Independence, MO 64050-2001 Jackson County New Construction Elderly	<u>Total Units: 32</u> 32 - 2BR: \$405	Fed TC - \$ 530,410 & State TC - \$ 530,410	\$ 530,410 \$ 530,410
<u>08-038</u>	<u>MACO DEVELOPMENT COMPANY, L.L.C.</u> 111 N. Main Street / P.O. Box 68 Clarkton, MO 63837-0068 James K. Maddox (573) 448-3000	<u>EASTWOOD APARTMENTS</u> East Major & Prospect Street Kearney, MO 64060-8577 Clay County New Construction Elderly	<u>Total Units: 55</u> 55 - 2BR: \$405	HOME / \$824,617 / 1.00% / 360 mo. Fed TC - \$ 563,051 & State TC - \$ 563,051	\$ 563,051 \$ 563,051
<u>08-040</u>	<u>MCCORMACK BARON SALAZAR, INC.</u> 1415 Olive Street, Suite 310 St. Louis, MO 63103-0000 Jack Hambene (314) 621-3400	<u>VALENTINE APARTMENTS</u> 3722-26 Broadway Kansas City, MO 64111-2506 Jackson County Acquisition/Rehab/Conversion Family	<u>Total Units: 65</u> 28 - 1 BR: \$525 - \$550 5 - 2BR: \$725 32 - Market Units	Fed TC - \$ 676,492 & State TC - \$ 676,492	\$ 676,492 \$ 676,492

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<u>08-044</u>	<u>HERMAN & KITTLE PROPERTIES, INC.</u> 500 East 96Th Street, Suite 300 Indianapolis, IN 46240-3778 Jeffrey L. Kittle (317) 846-3111	<u>CANTERBURY HOUSE APARTMENTS</u> 6307 Nw Waukomis Drive Kansas City, MO 64151-2919 Platte County New Construction Family	<u>Total Units: 70</u> 18 - 1 BR: \$296 - \$545 26 - 2BR: \$356 - \$665 14 - 3BR: \$409 - \$795 4 - 4BR: \$444 - \$875 8 - Market Units	Fed TC - \$ 636,720 & State TC - \$ 636,720	\$ 636,720 \$ 636,720
<u>08-057</u>	<u>CAPSTONE DEVELOPMENT GROUP AND NEIGHBORHOOD HOUSING</u> 103 W. Lockwood, Suite 219 St. Louis, MO 63119 Bill Luchini (314) 968-9092	<u>ASHTON VILLAS</u> Troost Avenue Kansas City, MO 64110-2825 Jackson County New Construction Family	<u>Total Units: 24</u> 15 - 2BR: \$680 9 - 3BR: \$780	MHDC - Fund Balance / \$300,000 / 1.00% / 1,000 mo. Fed TC - \$ 471,000 & State TC - \$ 471,000	\$ 471,000 \$ 471,000
<u>08-073</u>	<u>COUGAR CAPITAL, L.L.C.</u> 6434 North Crooked Road Parkville, MO 64152-3497 Robert N. Rousey (816) 584-1414	<u>GALILEE GARDENS</u> 7620 East 79Th Street Kansas City, MO 64138-1134 Jackson County New Construction Elderly	<u>Total Units: 42</u> 42 - 2BR: \$550	Fed TC - \$ 600,000 & State TC - \$ 600,000	\$ 600,000 \$ 600,000
<u>08-083</u>	<u>IVANHOE NEIGHBORHOOD COUNCIL INC.</u> 3700 Woodland Kansas City, MO 64109-2761 Margaret J. May (816) 921-6611	<u>HORACE MANN SENIOR APARTMENTS</u> 2008 E. 39Th St. Kansas City, MO 64109-2828 Jackson County Acquisition/Rehab/Conversion Elderly	<u>Total Units: 34</u> 25 - 1 BR: \$430 9 - 2BR: \$475	Fed TC - \$ 625,000 & State TC - \$ 625,000	\$ 625,000 \$ 625,000

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<u>08-086</u>	<u>WHISPERING COVE, LP</u> 501 Maine Street, Suite 200 Quincy, IL 62301-3931 Steve Owsley (217) 222-1707	<u>WHISPERING COVE APARTMENTS - 9% APPLICATION</u> 42Nd Street & Northern Avenue Kansas City, MO 64133-1873 Jackson County New Construction Family	<u>Total Units: 135</u> 35 - 1 BR: \$489 - \$617 50 - 2BR: \$587 - \$740 50 - 3BR: \$676 - \$854	Fed TC - \$ 700,000 & State TC - \$ 700,000	\$ 700,000 \$ 700,000
<u>08-089</u>	<u>DEAN DEVELOPMENT, LLC</u> 9005 Roe Avenue Prairie Village, KS 66207-2202 Ronald L. Dean (913) 648-5444	<u>EASTERN HILLS VILLAS</u> 3015 Eastern Hills Parkway Harrisonville, MO 64701-1877 Cass County New Construction Elderly	<u>Total Units: 24</u> 24 - 3BR: \$775	MHDC - Fund Balance / \$757,465 / 4.50% / 300 mo. Fed TC - \$ 318,983 & State TC - \$ 318,983	\$ 318,983 \$ 318,983
<u>08-090</u>	<u>DEAN DEVELOPMENT, LLC</u> 9005 Roe Avenue Prairie Village, KS 66207-2202 Ronald L. Dean (913) 648-5444	<u>TRINITY VILLAGE</u> 11922 Food Lane Grandview, MO 64030-1335 Jackson County New Construction Elderly	<u>Total Units: 48</u> 48 - 2BR: \$465	MHDC - Fund Balance / \$320,934 / 4.50% / 360 mo. Fed TC - \$ 570,413 & State TC - \$ 570,413	\$ 570,413 \$ 570,413
<u>08-093</u>	<u>NOTTINGHAM-MANOR APARTMENTS, LLC</u> 105 North Stewart Road Liberty, MO 64048-0000 Joe H Duffey (816) 221-4700	<u>NOTTINGHAM MANOR APARTMENTS, LLC</u> Forrest Avenue & Us Route 291 Liberty, MO 64068-1013 Clay County New Construction Elderly	<u>Total Units: 73</u> 33 - 1 BR: \$465 25 - 2BR: \$525 - \$575 15 - Market Units	MHDC - Fund Balance / \$2,500,000 / 5.00% / 360 mo. Fed TC - \$ 836,031 & State TC - \$ 836,031	\$ 836,031 \$ 836,031

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<u>08-102</u>	<u>22 TRACY DEVELOPMENT GROUP, LLC</u> 416 West 62Nd Street Kansas City, MO 64113-0000 Kelley Hrabe (816) 686-2416	<u>WESTERN GARDENS SENIOR APARTMENTS</u> 2119 Tracy Kansas City, MO 64108-2914 Jackson County New Construction Elderly	<u>Total Units: 32</u> 21 - 1 BR: \$445 11 - 2BR: \$485	MHDC - Fund Balance / \$700,000 / 3.00% / 360 mo. Fed TC - \$ 445,000 & State TC - \$ 445,000	\$ 445,000 \$ 445,000
<u>08-103</u>	<u>BLUE HILLS COMMUNITY SERVICES CORPORATION</u> 3101 Broadway, Suite 120 Kansas City, MO 64111-1245 Troy Osborne (816) 333-7870	<u>HILAND EXCHANGE BUILDING</u> 1020 E. 63Rd Street Kansas City, MO 64110-3408 Jackson County New + Acquisition/Rehab/Conversion Elderly	<u>Total Units: 20</u> 10 - 1 BR: \$425 10 - 2BR: \$475 - \$550	Fed TC - \$ 255,000 & State TC - \$ 255,000	\$ 255,000 \$ 255,000
<u>08-105</u>	<u>HOUSING SERVICES OF KANSAS CITY, INC.</u> 301 East Armour, Suite 200 Kansas City, MO 64111 Edwin Lowndes (816) 968-4199	<u>MARTIN LUTHER KING VILLAGE</u> 2525 Euclid Ave. Kansas City, MO 64127-3773 Jackson County Rehabilitation Elderly	<u>Total Units: 108</u> 3 - Studio: \$415 100 - 1 BR: \$460 - \$475 5 - 2BR: \$555	Fed TC - \$ 637,500 & State TC - \$ 637,500	\$ 637,500 \$ 637,500
<u>08-106</u>	<u>COUGAR CAPITAL, L.L.C.</u> 6434 North Crooked Road Parkville, MO 64152-3497 Bob Rousey (816) 654-1414	<u>PEMBERTON PARK FOR GRANDFAMILIES</u> 5002 Cleveland Avenue Kansas City, MO 64130-2862 Jackson County New Construction Elderly	<u>Total Units: 36</u> 8 - 2BR: \$525 22 - 3BR: \$625 6 - 4BR: \$750	Fed TC - \$ 535,000 & State TC - \$ 535,000	\$ 535,000 \$ 535,000

Amount of MHDC Fund Balance requested for 9% LIHTC/HOME/Fund Balance projects in Kansas City Region is \$ 5,533,072

Amount of HOME funds requested for 9% LIHTC/HOME/Fund Balance projects in Kansas City Region is \$ 4,074,617

Amount of Tax Credits for 9% LIHTC/HOME/Fund Balance projects in Kansas City Region is \$ 10,759,630

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Out State Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-001</u>	<u>H & H DEVELOPMENT CO., L.L.C.</u> 3556 South Culpepper - Suite 7 Springfield, MO 65804-0000 KEN HAMILTON (417) 883-7887	<u>SULLIVAN SENIOR HOUSING, L.P.</u> Bland Street Sullivan, MO 63080-2000 Crawford County New Construction Elderly	<u>Total Units: 36</u> 8 - 1 BR: \$360 28 - 2BR: \$420	MHDC - Fund Balance / \$261,458 / 4.50% / 360 mo. Fed TC - \$ 397,512 & State TC - \$ 397,512	\$ 397,512 \$ 397,512
<u>08-002</u>	<u>CARDINAL DEVELOPERS, L.L.C.</u> 3556 South Culpepper - Suite 7 Springfield, MO 65804-0000 RYAN HAMILTON (417) 883-7887	<u>WEBB CITY SENIOR APARTMENTS, L.P.</u> 324 N. Tom Street Webb City, MO 64870-1955 Jasper County Acquisition/Rehab/Conversion Elderly	<u>Total Units: 60</u> 60 - 1 BR: \$440	HOME / \$959,944 / 4.50% / 360 mo. Fed TC - \$ 303,224 & State TC - \$ 303,224	\$ 303,224 \$ 303,224
<u>08-003</u>	<u>H & H DEVELOPMENT CO., L.L.C.</u> 3556 South Culpepper - Suite 7 Springfield, MO 65804-0000 SAM HAMRA (417) 881-7525	<u>WARRENSBURG SENIOR HOUSING, L.P.</u> 451 Northern Hills Rd Warrensburg, MO 64093-2398 Johnson County New Construction Elderly	<u>Total Units: 40</u> 12 - 1 BR: \$360 28 - 2BR: \$410	MHDC - Fund Balance / \$212,071 / 4.50% / 360 mo. Fed TC - \$ 437,970 & State TC - \$ 437,970	\$ 437,970 \$ 437,970
<u>08-006</u>	<u>GH COMMUNITY DEVELOPMENT CORP</u> 1506 Oklahoma Ave Po Box 278 Trenton, MO 64683-0278 ART HERIFORD (660) 359-3907	<u>GREEN HILLS INFILL 49-52</u> Ewing ,E 7Th & Ritchie Hamilton, MO 64644-1245 Caldwell County New Construction Family	<u>Total Units: 4</u> 1 - 2BR: \$350 1 - 3BR: \$400 2 - 4BR: \$450	CHDO Grant / \$710,000	N/A N/A

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<u>08-007</u>	<u>MBL DEVELOPMENT CO.</u> 320 Nw Victoria Drive Lee'S Summit, MO 64086-4700 D. Kim Lingle (0) -	<u>CLOY ESTATES, L.P.</u> Dzf Road Clinton, MO 64735-1872 Henry County New Construction Elderly	<u>Total Units: 40</u> 40 - 2BR: \$380	HOME / \$411,000 / 1.00% / 360 mo. Fed TC - \$ 462,485 & State TC - \$ 462,485	\$ 462,485 \$ 462,485
<u>08-008</u>	<u>MBL DEVELOPMENT CO.</u> 320 Nw Victoria Drive Lee'S Summit, MO 64086-4700 D. Kim Lingle (816) 228-5109	<u>COUNTRY VILLAS APTS., L.P.</u> Silva Lane Moberly, MO 65270-3629 Randolph County New Construction Elderly	<u>Total Units: 48</u> 48 - 2BR: \$377	HOME / \$352,788 / 1.00% / 300 mo. Fed TC - \$ 580,988 & State TC - \$ 580,988	\$ 580,988 \$ 580,988
<u>08-009</u>	<u>NEW BEGINNINGS, LLC</u> 4880 S. Farm Road 189 Rogersville, MO 65742-0000 Becky Selle (417) 882-4440	<u>CHAPEL ESTATES III</u> Reata Avenue Carthage, MO 64836-8850 Jasper County New Construction Family	<u>Total Units: 14</u> 14 - 3BR: \$445	MHDC - Fund Balance / \$316,300 / 4.50% / 300 mo. Fed TC - \$ 157,220 & State TC - \$ 157,220	\$ 157,220 \$ 157,220
<u>08-010</u>	<u>NEW BEGINNINGS DEVELOPMENT, INC.</u> 4880 S. Farm Road 189 Rogersville, MO 65742-0000 Becky Selle (417) 882-4440	<u>RIDGECREST VILLAGE</u> Olympus Drive Bull Creek, MO 65616-8200 Taney County New Construction Family	<u>Total Units: 48</u> 48 - 3BR: \$475	MHDC - Fund Balance / \$500,000 / 4.50% / 300 mo. Fed TC - \$ 542,400 & State TC - \$ 542,400	\$ 542,400 \$ 542,400

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<u>08-011</u>	<u>NEW BEGINNINGS, LLC</u> 4880 S. Farm Road 189 Rogersville, MO 65742-0000 Becky Selle (417) 882-4440	<u>MAPLEWOOD II</u> Keller Drive Lebanon, MO 65536-2400 Laclede County New Construction Family	<u>Total Units: 19</u> 19 - 3BR: \$425	MHDC - Fund Balance / \$288,645 / 4.50% / 300 mo. Fed TC - \$ 203,680 & State TC - \$ 203,680	\$ 203,680 \$ 203,680
<u>08-012</u>	<u>WILLOW SPRINGS COMMUNITY FOUNDATION</u> 203 North Walnut Willow Springs, MO 65793-1435 Kurt Owens (417) 469-0209	<u>WILLOW SPRINGS COMMUNITY FOUNDATION</u> 210 W. 3Rd Street & 335 W.4Th Street Willow Springs, MO 65793-1120 Howell County New Construction Family	<u>Total Units: 2</u> 2 - 3BR: \$350	CHDO Grant / \$323,252	N/A N/A
<u>08-014</u>	<u>RCH DEVELOPMENT, INC.</u> 2201 Walton Drive, Suite A Jackson, MO 63755-3709 Robert Chad Hartle president (573) 243-1463	<u>SCHULTZ SENIOR HOUSING</u> 101 South Pacific Cape Girardeau, MO 63701-5415 Cape Girardeau County Acquisition/Rehab/Conversion Elderly	<u>Total Units: 45</u> 21 - 1 BR: \$285 - \$380 24 - 2BR: \$365 - \$495	Fed TC - \$ 700,000 & State TC - \$ 700,000	\$ 700,000 \$ 700,000
<u>08-015</u>	<u>MIDCONTINENT EQUITY HOLDINGS, LLC</u> P.O. Box 248 Stockton, MO 65785-0248 J. Bryan Jones (417) 276-5404	<u>SULLIVAN HEIGHTS APARTMENTS</u> Clover Hill & Deer Path Drives Sullivan, MO 63080-9985 Crawford County New Construction Family	<u>Total Units: 32</u> 20 - 2BR: \$365 12 - 3BR: \$405	MHDC - Fund Balance / \$412,840 / 3.00% / 240 mo. Fed TC - \$ 269,739 & State TC - \$ 269,739	\$ 269,739 \$ 269,739

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<u>08-017</u>	<u>MIDCONTINENT EQUITY HOLDINGS, LLC</u> P.O. Box 248 Stockton, MO 65785-0248 J. Bryan Jones (417) 276-5404	<u>GOODMAN & ANDERSON HOMES</u> County Fair Addition Goodman, MO 64843-9508 McDonald County New Construction Family	<u>Total Units: 14</u> 14 - 3BR: \$432	MHDC - Fund Balance / \$256,649 / 1.00% / 240 mo. Fed TC - \$ 196,888 & State TC - \$ 196,888	\$ 196,888 \$ 196,888
<u>08-018</u>	<u>MOCAP DEVELOPMENT</u> Po Box 104960, 221 Bolivar Street, Suite 401 Jefferson City, MO 65110-0000 Chuck Pierce (573) 635-2255	<u>TIMBER CREEK ESTATES</u> 628 East Bland Lebanon, MO 65536-3714 Laclede County New Construction Family	<u>Total Units: 36</u> 18 - 2BR: \$425 - \$450 18 - 3BR: \$500 - \$525	MHDC - Fund Balance / \$700,000 / 4.50% / 360 mo. Fed TC - \$ 465,200 & State TC - \$ 465,200	\$ 465,200 \$ 465,200
<u>08-020</u>	<u>TERRAVEST DEVELOPMENT CORP.</u> 302 Campusview Dr., Ste 210 Columbia, MO 65201-0000 Jay Burchfield (573) 875-5151	<u>HAMPTON SQUARE</u> Scattered Sites Neosho, MO 64850-1438 Newton County New Construction Family	<u>Total Units: 30</u> 30 - 2BR: \$405 - \$435	HOME / \$536,803 / 1.00% / 360 mo. Fed TC - \$ 368,132 & State TC - \$ 368,132	\$ 368,132 \$ 368,132
<u>08-022</u>	<u>DONALD E. ROSEMANN</u> 1526 Grand Boulevard Kansas City, MO 64108-1404 Donald E. Rosemann (816) 472-1448	<u>FORD LOFTS</u> 228 South Joplin Avenue Joplin, MO 64801-2332 Jasper County Acquisition/Rehab/Conversion Family	<u>Total Units: 37</u> 8 - 1 BR: \$390 29 - 2BR: \$450	Fed TC - \$ 527,744 & State TC - \$ 527,744	\$ 527,744 \$ 527,744

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<u>08-025</u>	<u>COUNTRY RIDGE DEVELOPMENT COMPANY, LLC</u> 3027 West Highway 76 Suite B Branson, MO 65616-3699 Santo M. Catanese / Richard E. Huffman (417) 332-3400	<u>RIDGECREST RESIDENCES</u> 2026 Bird Road Branson, MO 65616-9220 Taney County New Construction Family	<u>Total Units: 80</u> 34 - 2BR: \$430 22 - 3BR: \$490 24 - Market Units	MHDC - Fund Balance / \$1,000,000 / 4.50% / 360 mo. Fed TC - \$ 627,695 & State TC - \$ 627,695	\$ 627,695 \$ 627,695
<u>08-029</u>	<u>CARLSON GARDNER, INC.</u> 205 W. Walnut, Suite 200 Springfield, MO 65806-2115 Denise Ogan (417) 864-7772	<u>BOONVILLE LOFTS</u> 600 N. Boonville Springfield, MO 65806-1006 Greene County Acquisition/Rehab Family	<u>Total Units: 38</u> 16 - 1 BR: \$395 14 - 2BR: \$450 8 - Market Units	MHDC - Fund Balance / \$420,000 / 4.50% / 360 mo. Fed TC - \$ 584,066 & State TC - \$ 584,066	\$ 584,066 \$ 584,066
<u>08-030</u>	<u>CARLSON GARDNER, INC.</u> 205 W. Walnut, Suite 200 Springfield, MO 65806-2115 Denise Ogan (417) 864-7772	<u>TRAVELERS HOTEL APARTMENTS</u> 301 W. Washington Street Kirksville, MO 63501-2875 Adair County Acquisition/Rehab/Conversion Family	<u>Total Units: 32</u> 16 - 1 BR: \$375 12 - 2BR: \$399 4 - Market Units	Fed TC - \$ 603,857 & State TC - \$ 603,857	\$ 603,857 \$ 603,857
<u>08-031</u>	<u>MACO DEVELOPMENT COMPANY, L.L.C.</u> 111 N. Main Street / P.O. Box 68 Clarkton, MO 63837-0068 James K. Maddox (573) 448-3000	<u>VINE STREET APARTMENTS</u> 424, 440-444 Vine Street Poplar Bluff, MO 63901-5872 Butler County New + Acquisition/Rehab Elderly	<u>Total Units: 42</u> 17 - 1 BR: \$370 25 - 2BR: \$415	Fed TC - \$ 614,788 & State TC - \$ 614,788	\$ 614,788 \$ 614,788

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<u>08-032</u>	<u>DELTA AREA COMMUNITY DEVELOPMENT CORPORATION</u> 99 Skyview Road Portageville, MO 63873 Adelia J. Barham (573) 379-3851	<u>SCOTT CITY II APARTMENTS</u> 404 N. Lincoln Avenue Scott City, MO 63780-1567 Scott County Acquisition/Rehab Elderly	<u>Total Units: 12</u> 12 - 1 BR: \$335	CHDO Grant / \$167,825 Fed TC - \$ 44,095 & State TC - \$ 44,095	\$ 44,095 \$ 44,095
<u>08-033</u>	<u>MACO DEVELOPMENT COMPANY, L.L.C.</u> 111 N. Main Street / P.O. Box 68 Clarkton, MO 63837-0068 James K. Maddox (573) 448-3000	<u>COURTYARD ESTATES</u> 411 & 423 Thayer Avenue West Plains, MO 65775-3357 Howell County New Construction Elderly	<u>Total Units: 36</u> 36 - 2BR: \$395	Fed TC - \$ 425,561 & State TC - \$ 425,561	\$ 425,561 \$ 425,561
<u>08-034</u>	<u>CENTRAL MISSOURI COMMUNITY ACTION (CMCA)</u> 807-B North Providence Road Columbia, MO 65203-4359 Darin Preis (573) 443-8706	<u>MEXICO II APARTMENTS</u> 2717 S. Clark Street Mexico, MO 65265-3720 Audrain County Acquisition/Rehab Elderly	<u>Total Units: 20</u> 20 - 1 BR: \$320	CHDO Grant / \$180,728 Fed TC - \$ 68,064 & State TC - \$ 68,064	\$ 68,064 \$ 68,064
<u>08-036</u>	<u>MACO DEVELOPMENT COMPANY, L.L.C.</u> 111 N. Main Street / P.O. Box 68 Clarkton, MO 63837-0068 James K. Maddox (573) 448-3000	<u>WEST COURT MANOR II</u> Brenda Kay Court Cape Girardeau, MO 63703-7704 Cape Girardeau County New Construction Elderly	<u>Total Units: 34</u> 34 - 2BR: \$390	Fed TC - \$ 338,748 & State TC - \$ 338,748	\$ 338,748 \$ 338,748

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Out State Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-037</u>	<u>MACO DEVELOPMENT COMPANY, L.L.C.</u> 111 N. Main Street / P.O. Box 68 Clarkton, MO 63837-0068 James K. Maddox (573) 448-3000	<u>SYCAMORE VILLAGE APARTMENTS</u> Sycamore & West St. Joseph Street Perryville, MO 63775-1516 Perry County New Construction Elderly	<u>Total Units: 36</u> 36 - 2BR: \$405	HOME / \$546,285 / 1.00% / 360 mo. Fed TC - \$ 327,497 & State TC - \$ 327,497	\$ 327,497 \$ 327,497
<u>08-039</u>	<u>GATEWAY ADMIN. SERVICES</u> 105 S. Roane Webb City, MO 64870-1111 Michael T. Williams (417) 825-7222	<u>ORONOGO NORTHTOWN</u> Scattered Sites Oronogo, MO 64855 Jasper County New Construction Family	<u>Total Units: 11</u> 11 - 3BR: \$480	HOME CHDO / \$249,122 / 0.0% / 360 mo. Fed TC - \$ 164,325 & State TC - \$ 164,325	\$ 164,325 \$ 164,325
<u>08-042</u>	<u>ZIMMERMAN PROPERTIES, LLC</u> 1730 E. Republic Rd., Suite F Springfield, MO 65804-6549 Justin M. Zimmerman (417) 883-1632	<u>PRAIRIE HILLS ESTATES PHASE II, LP</u> Prairie Hills Drive Carl Junction, MO 64834-6234 Jasper County New Construction Family	<u>Total Units: 18</u> 18 - 3BR: \$520	MHDC - Fund Balance / \$560,000 / 4.50% / 300 mo. Fed TC - \$ 200,540 & State TC - \$ 200,540	\$ 200,540 \$ 200,540
<u>08-043</u>	<u>ZIMMERMAN PROPERTIES, LLC</u> 1730 E. Republic Rd., Suite F Springfield, MO 65804-6549 Justin M. Zimmerman (417) 883-1632	<u>CALLAWAY VILLAGE APARTMENTS PHASE II</u> 547 Amerihost Drive Fulton, MO 65251-2541 Callaway County New Construction Family	<u>Total Units: 48</u> 8 - 1 BR: \$320 24 - 2BR: \$350 16 - 3BR: \$430	HOME / \$350,000 / 4.00% / 360 mo. Fed TC - \$ 318,222 & State TC - \$ 318,222	\$ 318,222 \$ 318,222

9% LIHTC/HOME/Fund Balance

Out State Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-045</u>	<u>SUMMIT HOUSING DEVELOPMENT, LLC</u> 609 Wolf Trail Columbia, MO 65201-6781 Joey R. Holmgren (573) 424-8050	<u>SPRING VILLAGE APARTMENTS</u> 710 West Garfield Nevada, MO 64772-1230 Vernon County Acquisition/Rehab Elderly	<u>Total Units: 44</u> 42 - 1 BR: \$345 2 - Market Units	MHDC - Fund Balance / \$260,000 / 4.50% / 360 mo. Fed TC - \$ 206,563 & State TC - \$ 206,563	\$ 206,563 \$ 206,563
<u>08-046</u>	<u>COMMUNITY HOUSING MINISTRY, INC.</u> 814 Faraon St. Joseph, MO 64501-1847 Carol Hunt (816) 233-4350	<u>VILLAGE GREEN APARTMENTS</u> 1010 N. Harris St. Cameron, MO 64429-1146 DeKalb County Acquisition/Rehab Elderly	<u>Total Units: 40</u> 39 - 1 BR: \$371 1 - Market Units	HOME CHDO / \$450,000 / 3.92% / 360 mo. Fed TC - \$ 225,397 & State TC - \$ 225,397	\$ 225,397 \$ 225,397
<u>08-047</u>	<u>MISSOURI VALLEY COMMUNITY ACTION AGENCY</u> 1415 S. Odell St. Marshall, MO 65340-3144 Ann Graff (660) 886-7476	<u>OLSEN WEST APARTMENTS</u> 883 Olsen Rd. Sedalia, MO 65301-2155 Pettis County Acquisition/Rehab Elderly	<u>Total Units: 52</u> 52 - 1 BR: \$355	HOME CHDO / \$400,000 / 4.33% / 360 mo. Fed TC - \$ 271,804 & State TC - \$ 271,804	\$ 271,804 \$ 271,804
<u>08-048</u>	<u>SUMMIT HOUSING DEVELOPMENT, LLC</u> 609 Wolf Trail Columbia, MO 65201-6781 Joey R. Holmgren (573) 424-8050	<u>WILLOW CREEK APARTMENTS</u> 106 Willow Creek Dr. Eldon, MO 65026-4259 Miller County Acquisition/Rehab Elderly	<u>Total Units: 64</u> 62 - 1 BR: \$391 - \$470 2 - Market Units	Fed TC - \$ 331,275 & State TC - \$ 331,275	\$ 331,275 \$ 331,275

9% LIHTC/HOME/Fund Balance

Out State Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-049</u>	<u>SUMMIT HOUSING DEVELOPMENT, LLC</u> 609 Wolf Trail Columbia, MO 65201-6781 Joey R. Holmgren (573) 424-8050	<u>HISTORIC COMMONS AT JOHNSON STREET</u> 101 Johnson St. Moberly, MO 65270-1303 Randolph County Acquisition/Rehab/Conversion Elderly	<u>Total Units: 43</u> 24 - 1 BR: \$360 - \$380 19 - 2BR: \$400	Fed TC - \$ 510,000 & State TC - \$ 510,000	\$ 510,000 \$ 510,000
<u>08-051</u>	<u>RED-WOOD DEVELOPMENT, INC.</u> 3609 E 20Th Street Joplin, MO 64801-0000 Ralph F Schroeder (417) 624-4144	<u>CAMDENTON APARTMENTS II, L.P.</u> 4Th & Short Streets Camdenton, MO 65020-9688 Camden County New Construction Family	<u>Total Units: 32</u> 4 - 1 BR: \$305 24 - 2BR: \$350 4 - 3BR: \$395	MHDC - Fund Balance / \$215,000 / 1.00% / 360 mo. Fed TC - \$ 245,137 & State TC - \$ 245,137	\$ 245,137 \$ 245,137
<u>08-052</u>	<u>RED-WOOD DEVELOPMENT, INC.</u> 3609 E 20Th Street Joplin, MO 64801-0000 Ralph F Schroeder (417) 624-4144	<u>WEBB CTIY SENIORS, L.P.</u> 17Th & Redwood Drive Webb City, MO 64870-3020 Jasper County New Construction Elderly	<u>Total Units: 50</u> 36 - 1 BR: \$355 14 - 2BR: \$410	MHDC - Fund Balance / \$460,000 / 1.00% / 240 mo. Fed TC - \$ 403,019 & State TC - \$ 403,019	\$ 403,019 \$ 403,019
<u>08-053</u>	<u>AFFORDABLE HOMES DEVELOPMENT, INC.</u> 901 St. Louis Street, Suite 101 Springfield, MO 65806 Rose Marie Carmichael (417) 865-3321	<u>SIMON PLACE</u> Highway 13 & Aldrich Road Bolivar, MO 65613-2542 Polk County New Construction Family	<u>Total Units: 28</u> 28 - 3BR: \$445	MHDC - Fund Balance / \$360,000 / 4.50% / 180 mo. Fed TC - \$ 373,047 & State TC - \$ 373,047	\$ 373,047 \$ 373,047

9% LIHTC/HOME/Fund Balance

Out State Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-054</u>	<u>OZARKS AREA COMMUNITY ACTION CORPORATION</u> 215 South Barnes Avenue Springfield, MO 65802 Carl Rosenkranz (417) 862-4314	<u>WOODLANDS</u> Boulevard & Tower Road Forsyth, MO 65653-8106 Taney County New Construction Family	<u>Total Units: 52</u> 26 - 2BR: \$355 26 - 3BR: \$395	HOME CHDO / \$770,000 / 1.00% / 360 mo. Fed TC - \$ 700,000 & State TC - \$ 700,000	\$ 700,000 \$ 700,000
<u>08-056</u>	<u>JEFFERSON CITY HOUSING AUTHORITY</u> 1040 Myrtle Avenue Jefferson City, MO 65102 Allen Pollock (573) 635-6163	<u>ELIZABETH STREET DEVELOPMENT</u> 1040 Myrtle Avenue Jefferson City, MO 65109-2525 Cole County New Construction Family	<u>Total Units: 66</u> 44 - 2BR: \$531 22 - 3BR: \$635	HOME / \$500,000 / 1.00% / 0 mo. Fed TC - \$ 650,000 & State TC - \$ 650,000	\$ 650,000 \$ 650,000
<u>08-060</u>	<u>INGRAM INVESTMENTS, INC.</u> 3010 N. Ingram Drive Springfield, MO 65802 Michael H. Ingram (417) 862-1931	<u>OZARK TRAILS II</u> N. 25Th Street & W. Spring Drive Ozark, MO 65721-5869 Christian County New Construction Family	<u>Total Units: 32</u> 16 - 2BR: \$400 16 - 3BR: \$500	HOME / \$370,699 / 1.00% / 360 mo. Fed TC - \$ 432,966 & State TC - \$ 432,966	\$ 432,966 \$ 432,966
<u>08-061</u>	<u>INGRAM INVESTMENTS, INC.</u> 3010 N. Ingram Drive Springfield, MO 65802 Michael H. Ingram (417) 862-1931	<u>OZARK TRAILS III</u> N. 25Th Street & W. Spring Drive Ozark, MO 65721-5869 Christian County New Construction Family	<u>Total Units: 64</u> 32 - 2BR: \$415 32 - 3BR: \$515	HOME / \$2,310,000 / 1.00% / 360 mo. Fed TC - \$ 700,000 & State TC - \$ 700,000	\$ 700,000 \$ 700,000

9% LIHTC/HOME/Fund Balance

Out State Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-062</u>	<u>NORTH EAST COMMUNITY ACTION CORPORATION</u> 16 N. Court St Bowling Green, MO 63334-1534 Carla Potts (573) 324-6622	<u>HANNIBAL APARTMENTS</u> 202 Centerville Road Hannibal, MO 63401-6858 Marion County Acquisition/Rehab Family	<u>Total Units: 72</u> 16 - 1 BR: \$300 56 - 2BR: \$350	Fed TC - \$ 363,000 & State TC - \$ 363,000	\$ 363,000 \$ 363,000
<u>08-063</u>	<u>NORTH EAST COMMUNITY ACTION CORPORATION</u> 16 N. Court St Bowling Green, MO 63334-1534 Carla Potts (573) 324-6622	<u>KIRKSVILLE APARTMENTS</u> 2201 E. Normal Kirksville, MO 63501-3324 Adair County Acquisition/Rehab Family	<u>Total Units: 18</u> 8 - 1 BR: \$307 5 - 2BR: \$370 - \$375 5 - 3BR: \$425	Fed TC - \$ 124,571 & State TC - \$ 124,571	\$ 124,571 \$ 124,571
<u>08-064</u>	<u>CLINTON DEVELOPMENT LLC</u> 17 W. Lockwood St. Louis, MO 63119-0000 Chris Hite (314) 968-2205	<u>CAMELOT APARTMENTS</u> 7 Bradshaw Drive & 100 W. Walnut Clinton, MO 64735-2538 Henry County Rehabilitation Family	<u>Total Units: 150</u> 96 - 1 BR: \$276 38 - 2BR: \$296 16 - 3BR: \$341	MHDC - Fund Balance / \$875,000 / 3.00% / 360 mo. Fed TC - \$ 399,000 & State TC - \$ 399,000	\$ 399,000 \$ 399,000
<u>08-065</u>	<u>COMMUNITY HOUSING DEVELOPMENT PARTNERS</u> 18921G Valleyview Parkway #223 Independence, MO 64055-7012 Lela Gruebel (816) 847-0988	<u>REDBUD ESTATES</u> 400 Atlantic Ave. Nevada, MO 64772-1503 Vernon County New Construction Family	<u>Total Units: 32</u> 26 - 3BR: \$475 6 - 4BR: \$525	Fed TC - \$ 430,000 & State TC - \$ 430,000	\$ 430,000 \$ 430,000

9% LIHTC/HOME/Fund Balance

Out State Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-074</u>	<u>BEAR LAND DEVELOPMENT, INC.</u> <u>(FKA JEFFREY E. SMITH)</u> 206 Peach Way Columbia, MO 65203-0000 Bob Ring (573) 443-2021	<u>BETHEL RIDGE II</u> Bethel & Nifong Columbia, MO 65203-6011 Boone County New Construction Elderly	<u>Total Units: 42</u> 42 - 2BR: \$459 - \$594	HOME / \$1,522,495 / 1.00% / 360 mo. Fed TC - \$ 699,000 & State TC - \$ 699,000	\$ 699,000 \$ 699,000
<u>08-075</u>	<u>BEAR LAND DEVELOPMENT, INC.</u> <u>(FKA JEFFREY E. SMITH)</u> P.O. Box 7688 Columbia, MO 65203-0000 Bob Ring (573) 443-2021	<u>BEAR CREEK ESTATES</u> Route B & Oakland Church Rd. Columbia, MO 65202-9289 Boone County New Construction Family	<u>Total Units: 32</u> 32 - 3BR: \$677	MHDC - Fund Balance / \$1,075,165 / 4.50% / 300 mo. Fed TC - \$ 671,156 & State TC - \$ 671,156	\$ 671,156 \$ 671,156
<u>08-077</u>	<u>BEAR LAND DEVELOPMENT, INC.</u> <u>(FKA JEFFREY E. SMITH)</u> 206 Peach Way Columbia, MO 65203-0000 Bob Ring (573) 443-2021	<u>OPERA HOUSE LOFTS</u> 510 Francis Street St. Joseph, MO 64501-1769 Buchanan County Acquisition/Rehab/Conversion Family	<u>Total Units: 41</u> 18 - 1 BR: \$400 18 - 2BR: \$465 5 - Market Units	Fed TC - \$ 699,000 & State TC - \$ 699,000	\$ 699,000 \$ 699,000
<u>08-078</u>	<u>MISSOURI VALLEY COMMUNITY ACTION AGENCY</u> 1415 S. Odell Marshall, MO 65340 Ann Graff (660) 886-7476	<u>DREAMER'S ESTATES</u> Scattered Sites Sedalia, MO 65301-0000 Pettis County New Construction Family	<u>Total Units: 6</u> 6 - 3BR: \$525	CHDO Grant / \$1,063,898	N/A N/A

9% LIHTC/HOME/Fund Balance

Out State Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-079</u>	<u>NORTHEAST MISSOURI COMMUNITY ACTION AGENCY</u> P.O. Box 966, 1011 S. Jamison Kirksville, MO 63501 Penny Miles (660) 665-9855	<u>EDINA SINGLE FAMILY PROJECT</u> Monticello & Fulton Edina, MO 63537-1153 Knox County New Construction Family	<u>Total Units: 1</u> 1 - 3BR: \$400	HOME CHDO / \$178,894 / 0.0% / 0 mo.	N/A N/A
<u>08-080</u>	<u>NORTHEAST MISSOURI COMMUNITY ACTION AGENCY</u> P.O. Box 966, 1011 S. Jamison Kirksville, MO 63501-0000 Penny Miles (660) 665-9855	<u>LANCASTER SINGLE FAMILY PROJECT</u> 8Th & Johnson Street Lancaster, MO 63548-0187 Schuyler County New Construction Family	<u>Total Units: 1</u> 1 - 3BR: \$400	HOME CHDO / \$174,894 / 0.0% / 0 mo.	N/A N/A
<u>08-081</u>	<u>NORTHEAST MISSOURI COMMUNITY ACTION AGENCY</u> P.O. Box 966, 1011 S. Jamison Kirksville, MO 63501 Penny Miles (660) 665-9855	<u>KAHOKA SINGLE FAMILY PROJECT</u> Martin Avenue Kahoka, MO 63445-1082 Clark County New Construction Family	<u>Total Units: 2</u> 2 - 3BR: \$400	HOME CHDO / \$347,788 / 0.0% / 0 mo.	N/A N/A
<u>08-082</u>	<u>NO GNUS LLC / THE WISHCAMPER GROUP III LLC</u> 707 Sable Oaks Drive South Portland, ME 04106-0000 Angus King (207) 774-6989	<u>NU ELM APARTMENTS</u> 440 South New Avenue Springfield, MO 65806-1725 Greene County Acquisition/Rehab Family	<u>Total Units: 72</u> 24 - 1 BR: \$392 - \$478 48 - 2BR: \$448 - \$545	MHDC - Fund Balance / \$481,327 / 6.00% / 240 mo. Fed TC - \$ 448,058 & State TC - \$ 448,058	\$ 448,058 \$ 448,058

9% LIHTC/HOME/Fund Balance

Out State Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-084</u>	<u>MISSOURI HOUSING PARTNERS, LLC</u> 250 Ne Mulberry, Suite 201 Lee'S Summit, MO 64086-4533 Matt Fulson (816) 246-9220	<u>COMMERCE BUILDING LOFTS</u> 224-230 S. Ohio Avenue Sedalia, MO 65301-4332 Pettis County Acquisition/Rehab/Conversion Family	<u>Total Units: 26</u> 3 - 1 BR: \$305 23 - 2BR: \$335 - \$430	Fed TC - \$ 440,000 & State TC - \$ 440,000	\$ 440,000 \$ 440,000
<u>08-087</u>	<u>D & S APARTMENTS, LP</u> 501 Maine Street, Suite 200 Quincy, IL 62301-3931 Steve Owsley (217) 222-1707	<u>BAVARIAN TERRACE APARTMENTS</u> Castleview Drive Hermann, MO 65041-4255 Gasconade County New Construction Family	<u>Total Units: 64</u> 16 - 1 BR: \$302 - \$399 32 - 2BR: \$354 - \$470 16 - 3BR: \$402 - \$536	Fed TC - \$ 537,500 & State TC - \$ 537,500	\$ 537,500 \$ 537,500
<u>08-088</u>	<u>RENAISSANCE PROPERTY GROUP LLC</u> 103 W. Lockwood, Suite 219 St. Louis, MO 63119-2954 David Miller (314) 968-9092	<u>ORCHARD VIEW APARTMENTS, PHASE II</u> Hazel Lane & Maple Valley Drive Farmington, MO 63640-1964 St Francois County New Construction Family	<u>Total Units: 56</u> 32 - 2BR: \$436 24 - 3BR: \$488	Fed TC - \$ 531,726 & State TC - \$ 531,726	\$ 531,726 \$ 531,726
<u>08-094</u>	<u>TIMBER RIDGE DEVELOPMENT, LLC</u> 8109 Nw Hillside Drive Weatherby Lake, MO 64152-1628 Steve Foutch (816) 746-9100	<u>TIMBER RIDGE (PHASE 1)</u> Scattered Sites Reeds Springs, MO 65737-9503 Stone County New Construction Family	<u>Total Units: 48</u> 14 - 2BR: \$425 30 - 3BR: \$500 4 - 4BR: \$575	Fed TC - \$ 582,000 & State TC - \$ 582,000	\$ 582,000 \$ 582,000

9% LIHTC/HOME/Fund Balance

Out State Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-095</u>	<u>DELTA AREA ECONOMIC OPPORTUNITY CORPORATION</u> 99 Skyview Road Portageville, MO 63873-9180 Adelia J. Barham (573) 379-3851	<u>EAGLES LANDING</u> 13 Conn East Prairie, MO 63845-2130 Mississippi County Acquisition/Rehab Family	<u>Total Units: 30</u> 7 - 2BR: \$453 23 - 3BR: \$524	Fed TC - \$ 176,503 & State TC - \$ 176,503	\$ 176,503 \$ 176,503
<u>08-098</u>	<u>TOWNSEND INCORPORATED</u> 12635 Hemlock Overland Park, KS 66213 Jacob Mooney (913) 814-7577	<u>ROCK RIDGE</u> 1800 Bb State Highway Hollister, MO 65672-5423 Taney County New Construction Family	<u>Total Units: 64</u> 16 - 1 BR: \$350 32 - 2BR: \$450 16 - 3BR: \$550	Fed TC - \$ 675,000 & State TC - \$ 675,000	\$ 675,000 \$ 675,000
<u>08-099</u>	<u>TOWNSEND INCORPORATED</u> 12635 Hemlock Overland Park, KS 66213 Jacob Mooney (913) 814-7577	<u>THE MEADOWBROOK APARTMENTS</u> 1500 Atchison St. Joseph, MO 64503-3031 Buchanan County New Construction Family	<u>Total Units: 64</u> 16 - 1 BR: \$335 32 - 2BR: \$435 16 - 3BR: \$535	Fed TC - \$ 680,781 & State TC - \$ 680,781	\$ 680,781 \$ 680,781
<u>08-100</u>	<u>TOWNSEND INCORPORATED</u> 12635 Hemlock Overland Park, KS 66213 Jacob Mooney (913) 814-7577	<u>THE FALLS</u> 500 Dakota Drive Branson, MO 65616-3000 Taney County New Construction Family	<u>Total Units: 64</u> 16 - 1 BR: \$350 32 - 2BR: \$450 16 - 3BR: \$550	Fed TC - \$ 661,450 & State TC - \$ 661,450	\$ 661,450 \$ 661,450

9% LIHTC/HOME/Fund Balance

Out State Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
08-101	<u>HJS DEVELOPMENT, LLC</u> 6800 West 64Th Street Overland Park, KS 66202 H. Jon Schulte (913) 671-3317	<u>DEER CREEK APARTMENTS</u> <u>(FORMERLY SHERRI ESTATES)</u> 806 South Miami Ave. Marshall, MO 65340-2471 Saline County Acquisition/Rehab Family	<u>Total Units: 72</u> 12 - 1 BR: \$320 - \$386 36 - 2BR: \$400 - \$468 24 - 3BR: \$425 - \$525	Fed TC - \$ 499,000 & State TC - \$ 499,000	\$ 499,000 \$ 499,000
08-104	<u>MVHR DEVELOPMENT, INC.</u> 1415 South Odell Marshall, MO 65340-3144 Ann Graff (660) 886-7476	<u>HAWTHORNE GARDENS SENIOR APARTMENTS</u> Hawthorne Blvd. & Basswood Street Warrensburg, MO 64093-1200 Johnson County New Construction Elderly	<u>Total Units: 44</u> 44 - 2BR: \$375	HOME CHDO / \$580,000 / 1.00% / 360 mo. Fed TC - \$ 440,000 & State TC - \$ 440,000	\$ 440,000 \$ 440,000

Amount of MHDC Fund Balance requested for 9% LIHTC/HOME/Fund Balance projects in Out State Region is \$ 8,654,455

Amount of HOME funds requested for 9% LIHTC/HOME/Fund Balance projects in Out State Region is \$ 13,456,415

Amount of Tax Credits for 9% LIHTC/HOME/Fund Balance projects in Out State Region is \$ 24,037,593

9% LIHTC/HOME/Fund Balance

St. Louis Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-004</u>	<u>PATRICK W. WERNER / ARAPAHO DEVELOPMENT LLC</u> 1000 A Truman Blvd Box 198 Crystal City, MO 63019-0000 Patrick W. Werner (636) 931-4244	<u>MILLSTONE VILLAGE II APARTMENTS</u> Lisa Lane Pacific, MO 63069-3485 Franklin County New Construction Elderly	<u>Total Units: 30</u> 30 - 2BR: \$388	MHDC - Fund Balance / \$271,416 / 4.50% / 360 mo. Fed TC - \$ 233,363 & State TC - \$ 233,363	\$ 233,363 \$ 233,363
<u>08-005</u>	<u>ARAPAHO DEVELOPMENT LLC / PATRICK W WERNER</u> 1000 A Truman Blvd. Crystal City, MO 63019-0000 Patrick W. Werner (636) 931-4244	<u>SAND HILLS PLACE APARTMENTS</u> Truman Blvd. Festus, MO 63028-1176 Jefferson County New Construction Elderly	<u>Total Units: 48</u> 48 - 2BR: \$390	HOME / \$658,273 / 1.00% / 360 mo. Fed TC - \$ 384,011 & State TC - \$ 384,011	\$ 384,011 \$ 384,011
<u>08-013</u>	<u>STRATFORD DEVELOPMENT, L.L.C.</u> 100 Chesterfield Business Parkway, Sutie 30 Chesterfield, MO 63005-0000 Mark Stroker/Gregory Lee (636) 728-5100	<u>STRATFORD MANOR</u> Peyton Lane Pine Lawn, MO 63120-1347 St Louis County New Construction Elderly	<u>Total Units: 52</u> 38 - 1 BR: \$475 9 - 2BR: \$550 5 - Market Units	Fed TC - \$ 513,000 & State TC - \$ 513,000	\$ 513,000 \$ 513,000
<u>08-019</u>	<u>MOCAP DEVELOPMENT COMPANY LLC</u> Po Box 104960 Jefferson City, MO 65110-4960 Chuck Pierce (573) 635-2255	<u>DENMARK COMMONS</u> 1887 Denmark Road Union, MO 63084-4429 Franklin County New Construction Elderly	<u>Total Units: 48</u> 48 - 2BR: \$450	HOME / \$920,000 / 1.00% / 360 mo. Fed TC - \$ 646,200 & State TC - \$ 646,200	\$ 646,200 \$ 646,200

9% LIHTC/HOME/Fund Balance

St. Louis Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-026</u>	<u>1900 WASHINGTON PARTNERS, LLC</u> 625 North Euclid, Suite 601 St. Louis, MO 63108-1690 Robert W. Wood (314) 645-6033	<u>1900 WASHINGTON APARTMENTS</u> 1900 Washington Ave St. Louis, MO 63106-1624 St Louis City Acquisition/Rehab/Conversion Family	<u>Total Units: 34</u> 29 - 1 BR: \$595 - \$795 5 - 2BR: \$795	Fed TC - \$ 430,000 & State TC - \$ 430,000	\$ 430,000 \$ 430,000
<u>08-027</u>	<u>1818 WASHINGTON PARTNERS, LLC</u> 625 North Euclid, Suite 601 St. Louis, MO 63108-1690 Robert W. Wood (314) 645-6033	<u>1818 WASHINGTON APARTMENTS</u> 1818 Washington Ave St. Louis, MO 63103-1719 St Louis City Acquisition/Rehab/Conversion Family	<u>Total Units: 39</u> 36 - 1 BR: \$625 3 - 2BR: \$795	Fed TC - \$ 500,000 & State TC - \$ 500,000	\$ 500,000 \$ 500,000
<u>08-041</u>	<u>GOLDEN MANAGEMENT, INC.</u> 401 N. Lindbergh Blvd., Suite 330 St. Louis, MO 63141-7839 Steve Goldenberg (314) 432-3088	<u>SUMMIT VALLEY PHASE 3</u> 155 Summit Valley Loop Pacific, MO 63039-5639 Franklin County New Construction Family	<u>Total Units: 24</u> 18 - 2BR: \$550 6 - Market Units	MHDC - Fund Balance / \$690,000 / 5.20% / 360 mo. Fed TC - \$ 183,000 & State TC - \$ 183,000	\$ 183,000 \$ 183,000
<u>08-050</u>	<u>OLD NORTH PARTNERS, L.L.C.</u> 8301 Racquet Drive St. Louis, MO 63121-4520 Sean Thomas (314) 241-5031	<u>THE JUNCTION</u> 1400 Palm St. Louis, MO 63107-3928 St Louis City Acquisition/Rehab/Conversion Family	<u>Total Units: 50</u> 1 - 1 BR: \$500 29 - 2BR: \$620 - \$755 20 - Market Units	Fed TC - \$ 700,000 & State TC - \$ 700,000	\$ 700,000 \$ 700,000

9% LIHTC/HOME/Fund Balance

St. Louis Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-055</u>	<u>NORTH TOWER GROUP, LLC</u> 1113 Mississippi Ave, Suite 106 St. Louis, MO 63104-2468 George Kruntchev (314) 616-6809	<u>SOUTHTOWNE APARTMENTS</u> 4745 South Spring Avenue St. Louis, MO 63116-4210 St Louis City Acquisition/Rehab Family	<u>Total Units: 100</u> 20 - 1 BR: \$430 80 - 2BR: \$510	MHDC - Fund Balance / \$2,400,000 / 6.15% / 360 mo. Fed TC - \$ 469,000 & State TC - \$ 469,000	\$ 469,000 \$ 469,000
<u>08-058</u>	<u>WILLIAMS TEMPLE</u> 1500 Union Boulevard St. Louis, MO 63113-0000 Robert Thompson (314) 361-7878	<u>THEODOSIA PLACE</u> Scattered Sites St. Louis, MO 63112-4324 St Louis City New Construction Family	<u>Total Units: 16</u> 16 - 3BR: \$500	Fed TC - \$ 345,000 & State TC - \$ 345,000	\$ 345,000 \$ 345,000
<u>08-059</u>	<u>BEYOND HOUSING/NHS</u> 4156 Manchester St. Louis, MO 63110-0000 Chris Krehmeyer (314) 533-0600	<u>HILLSDALE MANOR</u> Erick Avenue & Cherry Avenue Hillsdale, MO 63121-5626 St Louis County New Construction Family	<u>Total Units: 30</u> 30 - 3BR: \$625	MHDC - Fund Balance / \$1,000,000 / 3.00% / 300 mo. Fed TC - \$ 460,331 & State TC - \$ 460,331	\$ 460,331 \$ 460,331
<u>08-066</u>	<u>NORTHSIDE COMMUNITY HOUSING, INC.</u> 4067 Lincoln Ave. St. Louis, MO 63113-3221 Ernecia Coles (314) 531-0310	<u>ST. FERDINAND HOMES</u> Scattered Sites St. Louis, MO 63113-3209 St Louis City New Construction Family	<u>Total Units: 18</u> 18 - 3BR: \$600	MHDC - Fund Balance / \$400,000 / 0.0% / 0 mo. Fed TC - \$ 386,150 & State TC - \$ 386,150	\$ 386,150 \$ 386,150

9% LIHTC/HOME/Fund Balance

St. Louis Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-067</u>	<u>NEIGHBORHOOD COUNCIL</u> 3808 West Florissant St. Louis, MO 63107 Shirley Emerson (314) 533-2030	<u>NEIGHBORHOOD COUNCIL HOMES</u> Scattered Sites St. Louis, MO 63107-2721 St Louis City New Construction Family	<u>Total Units: 25</u> 25 - 3BR: \$625	Fed TC - \$ 570,000 & State TC - \$ 570,000	\$ 570,000 \$ 570,000
<u>08-068</u>	<u>NORTH NEWSTEAD ASSOCIATION</u> 4601 Pope Avenue St. Louis, MO 63115-3114 Dana Scott-Person (314) 385-4343	<u>NORTH NEWSTEAD V</u> N. Newstead Ave. St. Louis, MO 63115-2738 St Louis City New Construction Family	<u>Total Units: 31</u> 27 - 2BR: \$500 - \$535 4 - 3BR: \$625	MHDC - Fund Balance / \$400,000 / 0.0% / 0 mo. Fed TC - \$ 475,000 & State TC - \$ 475,000	\$ 475,000 \$ 475,000
<u>08-069</u>	<u>RIVERVIEW WEST FLORISSANT DEVELOPMENT CORPORATION</u> 6000 West Florissant St. Louis, MO 63136 Antionette Cousins (314) 382-9000	<u>LILLIAN PARK II</u> Scattered Sites St. Louis, MO 63120-2213 St Louis City New Construction Family	<u>Total Units: 21</u> 21 - 3BR: \$650	Fed TC - \$ 414,000 & State TC - \$ 414,000	\$ 414,000 \$ 414,000
<u>08-070</u>	<u>ST. LOUIS PUBLIC DEVELOPMENT CORPORATION XXV</u> 611 Olive Street; Suite 1641 St. Louis, MO 63101 Jim Lutz (314) 231-9400	<u>WCSA HOMES IV</u> Scattered Sites Wellston, MO 63133-2205 St Louis County New Construction Family	<u>Total Units: 15</u> 13 - 3BR: \$630 2 - 4BR: \$660	Fed TC - \$ 317,100 & State TC - \$ 317,100	\$ 317,100 \$ 317,100

9% LIHTC/HOME/Fund Balance

St. Louis Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-071</u>	<u>SALVATION ARMY</u> 1130 Hampton Avenue St. Louis, MO 63139 Captain E. Randall Polsley (314) 646-3000	<u>RAILTON RESIDENCE REHABILITATION</u> 205 N. 18Th Street St. Louis, MO 63103-2234 St Louis City Acquisition/Rehab/Conversion Family	<u>Total Units: 104</u> 91 - 1 BR: \$328 - \$440 13 - 2BR: \$530	Fed TC - \$ 700,000 & State TC - \$ 700,000	\$ 700,000 \$ 700,000
<u>08-072</u>	<u>SISTERS OF MOST PRECIOUS BLOOD/ST. MARY'S INSTITUTE OF</u> 204 N. Main O'Fallon, MO 63366 Sr. Mary Whited (636) 240-6010	<u>CONTINUUM OF CARE RETIREMENT COMMUNITY OF O'FALLON</u> 204 N. Main Street O'Fallon, MO 63366-2203 St Charles County Acquisition/Rehab/Conversion Elderly	<u>Total Units: 62</u> 17 - 1 BR: \$500 23 - 2BR: \$600 22 - Market Units	Fed TC - \$ 700,000 & State TC - \$ 700,000	\$ 700,000 \$ 700,000
<u>08-076</u>	<u>BEAR LAND DEVELOPMENT, INC. (FKA JES DEVELOPMENT)</u> P.O. Box 7688 Columbia, MO 65205-0000 Robert A. Ring (573) 443-2021	<u>GENTEMANN MANOR III</u> Meadow Pointe Drive O'Fallon, MO 63366-2356 St Charles County New Construction Elderly	<u>Total Units: 42</u> 42 - 2BR: \$575	HOME / \$1,989,406 / 1.00% / 360 mo. Fed TC - \$ 699,000 & State TC - \$ 699,000	\$ 699,000 \$ 699,000
<u>08-085</u>	<u>PEDCOR INVESTMENTS-2007-CVII, L.P.</u> One Pedcor Square, 770 3Rd Avenue S.W. Carmel, IN 46032 Thomas G. Crowe, EVP (317) 587-0320	<u>ARBOR GLEN APARTMENTS</u> 719 & 721 Woodlawn Avenue O'Fallon, MO 63366-3035 St Charles County New Construction Family	<u>Total Units: 56</u> 14 - 1 BR: \$462 - \$595 20 - 2BR: \$553 - \$685 12 - 3BR: \$638 - \$810 10 - Market Units	Fed TC - \$ 700,000 & State TC - \$ 700,000	\$ 700,000 \$ 700,000

9% LIHTC/HOME/Fund Balance

St. Louis Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-091</u>	<u>BANNER PROPERTY MANAGEMENT, LLC</u> 500 Skokie Boulevard, Suite 600 Northbrook, IL 60062 Tom Suminski (847) 501-5450	<u>SANTA MARIA APARTMENTS</u> 12565 Santa Maria Court Hazelwood, MO 63042-1573 St Louis County Acquisition/Rehab Elderly	<u>Total Units: 202</u> 24 - Studio: \$644 176 - 1 BR: \$700 - \$706 2 - Market Units	Fed TC - \$ 465,000 & State TC - \$ 465,000	\$ 465,000 \$ 465,000
<u>08-092</u>	<u>CORNERSTONE/ST. LUKE'S, INC.</u> 1090 Vermont Avenue, Nw, Suite 400 Washington, DC 20005-4905 Joseph P. Wiedorfer (202) 789-5300	<u>ST. LUKE'S PLAZA APARTMENTS</u> 5602 Enright Avenue St. Louis, MO 63112-2621 St Louis City Rehabilitation Family	<u>Total Units: 216</u> 99 - Studio: \$425 99 - 1 BR: \$525 18 - 2BR: \$650	Fed TC - \$ 700,000 & State TC - \$ 700,000	\$ 700,000 \$ 700,000
<u>08-096</u>	<u>BETTER LIVING COMMUNITIES OF ST. LOUIS, MO</u> 2153 Salisbury St. St. Louis, MO 0 Jack Gerber, Secretary/Ken Nuernberger, Cc (314) 436-2603	<u>SALISBURY PARK THREE</u> Scattered Sites St. Louis, MO 63107-3032 St Louis City New Construction Family	<u>Total Units: 18</u> 18 - 3BR: \$595	Fed TC - \$ 354,200 & State TC - \$ 354,200	\$ 354,200 \$ 354,200
<u>08-097</u>	<u>CITY CENTER REDEVELOPMENT CORPORATION</u> 634 North Grand, Suite 10A St. Louis, MO 63103-1002 Ken Christian (314) 533-1884	<u>WOLFNER LOFTS</u> 3842-44 Olive Street St. Louis, MO 63108-3404 St Louis City Acquisition/Rehab/Conversion Family	<u>Total Units: 14</u> 9 - 1 BR: \$525 - \$550 5 - 2BR: \$625 - \$650	Fed TC - \$ 250,000 & State TC - \$ 250,000	\$ 250,000 \$ 250,000

Amount of MHDC Fund Balance requested for 9% LIHTC/HOME/Fund Balance projects in St. Louis Region is \$ 5,161,416

Amount of HOME funds requested for 9% LIHTC/HOME/Fund Balance projects in St. Louis Region is \$ 3,567,679

Amount of Tax Credits for 9% LIHTC/HOME/Fund Balance projects in St. Louis Region is \$ 11,594,355

4% LIHTC

Kansas City Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-404-TE</u>	<u>MCCORMACK BARON SALAZAR, INC.</u> 1415 Olive Street, Suite 310 St. Louis, MO 63103-0000 Jack Hambene (314) 621-3400	<u>VALENTINE APARTMENTS</u> 3724 Broadway Kansas City, MO 64111-2521 Jackson County Acquisition/Rehab/Conversion Family	<u>Total Units: 65</u> 48 - 1 BR: \$525 - \$575 17 - 2BR: \$725	Fed TC - \$ 644,964 & State TC - \$ 644,964	\$ 644,964 \$ 644,964
<u>08-406-TE</u>	<u>SHERMAN ASSOCIATES DEVELOPMENT LLC</u> 233 Park Avenue South, Ste. 201 Minneapolis, Mn 55415, MN 55415-1132 George E. Sherman (612) 332-3000	<u>10TH STREET LOFTS</u> 555 East 10Th Street Kansas City, MO 64106-2634 Jackson County New Construction Family	<u>Total Units: 100</u> 38 - 1 BR: \$539 - \$549 62 - 2BR: \$615 - \$626	HOME / \$700,000 / 1.00% / 480 mo. Fed TC - \$ 860,745 & State TC - \$ 800,000	\$ 860,745 \$ 800,000
<u>08-407-TE</u>	<u>SHERMAN ASSOCIATES DEVELOPMENT LLC</u> 233 Park Avenue So., Ste. 201 Minneapolis, MN 55415-1132 Jackie Nickolaus (612) 332-3000	<u>GRAND BOULEVARD LOFTS</u> 1006 Grand Boulevard Kansas City, MO 64106-2211 Jackson County Acquisition/Rehab/Conversion Family	<u>Total Units: 90</u> 45 - 1 BR: \$549 45 - 2BR: \$626	Fed TC - \$ 629,000 & State TC - \$ 629,000	\$ 629,000 \$ 629,000
<u>08-409-TE</u>	<u>COUGAR CAPITAL, L.L.C.</u> 6434 N. Crooked Road Parkville, MO 64152-3497 Bob Rousey (816) 584-1414	<u>HIGHLAND PLACE APARTMENTS</u> Highland Avenue Kansas City, MO 64108-1619 Jackson County New Construction Elderly	<u>Total Units: 22</u> 2 - Studio: \$400 14 - 1 BR: \$400 - \$600 6 - 2BR: \$610 - \$685	Fed TC - \$ 186,740 & State TC - \$ 186,740	\$ 186,740 \$ 186,740

4% LIHTC

Kansas City Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-411-TE</u>	<u>WHISPERING GOVE, LP</u> 501 Maine Street, Suite 200 Quincy, IL 62301-3931 Steve Owsley (217) 222-1707	<u>WHISPERING COVE APARTMENTS - BOND APPLICATION</u> Se Corner Of 42Nd Street & Northern Avenue Kansas City, MO 64133-1800 Jackson County New Construction Family	<u>Total Units: 135</u> 35 - 1 BR: \$617 50 - 2BR: \$740 50 - 3BR: \$854	Fed TC - \$ 493,374 & State TC - \$ 493,374	\$ 493,374 \$ 493,374
<u>08-414-TE</u>	<u>NOTTINGHAM POINTE APARTMENTS, LLC</u> 105 North Stewart Road Liberty, MO 64068 Joe H Duffey (816) 781-4700	<u>NOTTINGHAM POINTE APARTMENTS, LLC, A MISSOURI</u> 291 Highway & Forest Ave Liberty, MO 64068-1013 Clay County New Construction Family	<u>Total Units: 180</u> 47 - 1 BR: \$660 90 - 2BR: \$765 - \$800 8 - 3BR: \$765 - \$900 35 - Market Units	Fed TC - \$ 598,618 & State TC - \$ 598,618	\$ 598,618 \$ 598,618
<u>08-421-TE</u>	<u>HJS DEVELOPMENT, LLC</u> 6800 West 64Th Street Overland Park, KS 66202 H. Jon Schulte (913) 671-3317	<u>LAWDALE HEIGHTS APARTMENTS</u> 1400 Topping Kansas City, MO 64126-0000 Jackson County Acquisition/Rehab Elderly	<u>Total Units: 123</u> 121 - 1 BR: \$541 2 - 2BR: \$709	HOME / \$670,000 / 0.0% / 420 mo. Fed TC - \$ 413,630 & State TC - \$ 413,630	\$ 413,630 \$ 413,630
<u>08-422-TE</u>	<u>GARRISON DEVELOPMENT COMPANY</u> 500 E. 3Rd Street Kansas City, MO 64106-6410 Tony Krsnich (913) 904-6747	<u>BERKLEY RIVERFRONT LOFTS</u> 1400 Guinotte Ave. Kansas City, MO 64120-1420 Jackson County Acquisition/Rehab/Conversion Family	<u>Total Units: 80</u> 25 - 1 BR: \$515 39 - 2BR: \$618 16 - 3BR: \$721	Fed TC - \$ 682,192 & State TC - \$ 682,192	\$ 682,192 \$ 682,192

Amount of MHDC Fund Balance requested for 4% LIHTC projects in Kansas City Region is \$ 0

Amount of HOME funds requested for 4% LIHTC projects in Kansas City Region is \$ 1,370,000

Amount of Tax Credits for 4% LIHTC projects in Kansas City Region is \$ 4,509,263

4% LIHTC

Out State Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-420-TE</u>	<u>HJS DEVELOPMENT, LLC</u> 6800 West 64Th Street Overland Park, KS 66202 H. Jon Schulte (913) 671-3317	<u>SPRINGVIEW GARDENS</u> <u>APARTMENTS</u> 1736 West 22Nd Street Joplin, MO 64804-0311 Jasper County Acquisition/Rehab Family	<u>Total Units: 80</u> 20 - 1 BR: \$465 32 - 2BR: \$534 28 - 3BR: \$636	HOME / \$1,100,000 / 0.0% / 360 mo. Fed TC - \$ 182,921 & State TC - \$ 182,921	\$ 182,921 \$ 182,921

Amount of MHDC Fund Balance requested for 4% LIHTC projects in Out State Region is \$ 0

Amount of HOME funds requested for 4% LIHTC projects in Out State Region is \$ 1,100,000

Amount of Tax Credits for 4% LIHTC projects in Out State Region is \$ 182,921

4% LIHTC

St. Louis Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-401-TE</u>	<u>NORTH TOWER GROUP, LLC</u> 1113 Mississippi Ave, Suite 106 St. Louis, MO 63104-2468 George Kruntchev (314) 616-6809	<u>WATER TOWER VILLAGE</u> 4518 Blair Ave St. Louis, MO 63107-1404 St Louis City Acquisition/Rehab/Conversion Elderly	<u>Total Units: 77</u> 56 - 1 BR: \$405 - \$425 21 - 2BR: \$500 - \$520	Fed TC - \$ 675,913 & State TC - \$ 675,913	\$ 675,913 \$ 675,913
<u>08-402-TE</u>	<u>1900 WASHINGTON PARTNERS, LLC</u> 625 North Euclid, Suite 601 St. Louis, MO 63108-1690 Robert W. Wood (314) 645-6033	<u>1900 WASHINGTON APARTMENTS</u> 1900 Washington Ave St. Louis, MO 63106-1624 St Louis City Acquisition/Rehab/Conversion Family	<u>Total Units: 34</u> 26 - 1 BR: \$553 - \$595 8 - 2BR: \$795	Fed TC - \$ 357,498 & State TC - \$ 357,498	\$ 357,498 \$ 357,498
<u>08-403-TE</u>	<u>1818 WASHINGTON PARTNERS, LLC</u> 625 North Euclid, Suite 201 St. Louis, MO 63108-1690 Robert W. Wood (314) 645-6033	<u>1818 WASHINGTON APARTMENTS</u> 1818 Washington Ave St. Louis, MO 63103-1719 St Louis City Acquisition/Rehab/Conversion Family	<u>Total Units: 39</u> 36 - 1 BR: \$533 - \$677 3 - 2BR: \$811	Fed TC - \$ 398,019 & State TC - \$ 398,019	\$ 398,019 \$ 398,019
<u>08-405-TE</u>	<u>AFFORDABLE CITY HOMES, LLC</u> 10449 St. Charles Rock Road St. Ann, MO 63074 Gregory B. Vatterott (314) 427-4000	<u>ETZEL PLACE APARTMENT, PHASE 1 PRESERVATION</u> Scattered Sites St. Louis, MO 63112-3410 St Louis City Rehabilitation Family	<u>Total Units: 63</u> 27 - 2BR: \$469 - \$479 36 - 3BR: \$575	HOME CHDO / \$627,000 / 1.00% / 480 mo. Fed TC - \$ 170,906 & State TC - \$ 170,906	\$ 170,906 \$ 170,906

4% LIHTC

St. Louis Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-408-TE</u>	<u>DELPHI COMMUNITY HOUSING 2006, L.P.(AFFILIATE OF DELPHI)</u> 1717 West Sixth Street, Suite 315 Austin, TX 78703 Daniel F. O'Dea (512) 494-8200	<u>CHARITON APARTMENTS</u> 4249 Michigan Avenue St. Louis, MO 63111-1126 St Louis City Acquisition/Rehab Elderly	<u>Total Units: 103</u> 23 - Studio: \$525 80 - 1 BR: \$575 - \$650	Fed TC - \$ 323,614 & State TC - \$ 323,614	\$ 323,614 \$ 323,614
<u>08-410-TE</u>	<u>THE GANNON DEVELOPMENT COMPANY</u> 11301 Olive Boulevard St. Louis, MO 06314-7106 David W. Weygandt (314) 989-9600	<u>SPRINGWOOD APARTMENTS</u> 4222A Springdale Bel-Ridge, MO 63134-2641 St Louis County Acquisition/Rehab Family	<u>Total Units: 272</u> 168 - 1 BR: \$475 104 - 2BR: \$595	Fed TC - \$ 757,537 & State TC - \$ 757,537	\$ 757,537 \$ 757,537
<u>08-412-TE</u>	<u>THE ST. LOUIS CHRISTIAN MEDICAL CENTER</u> 7751 Carondelet Avenue, Suite 803 St. Louis, MO 63105-3316 Wayne C. Harvey (314) 726-6262	<u>CMC RETIREMENT VILLAGE</u> 3330 North Kingshighway St. Louis, MO 63115-1645 St Louis City Acquisition/Rehab Elderly	<u>Total Units: 65</u> 17 - Studio: \$699 48 - 1 BR: \$889	Fed TC - \$ 220,099 & State TC - \$ 220,099	\$ 220,099 \$ 220,099
<u>08-413-TE</u>	<u>BANNER PROPERTY MANAGEMENT, LLC</u> 500 Skokie Boulevard, Suite 600 Northbrook, IL 60062 Tom Suminski (847) 501-5450	<u>SANTA MARIA APARTMENTS</u> 12565 Santa Maria Court Hazelwood, MO 63042-1574 St Louis County Acquisition/Rehab Elderly	<u>Total Units: 202</u> 24 - Studio: \$644 176 - 1 BR: \$700 - \$706 2 - Market Units	Fed TC - \$ 366,153 & State TC - \$ 366,153	\$ 366,153 \$ 366,153

4% LIHTC

St. Louis Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-415-TE</u>	<u>CARDINAL RITTER SENIOR SERVICES</u> 7601 Watson Road Shrewsbury, MO 63119-0000 Kevin Klingerman (314) 961-8000	<u>SAINT JOHN NEUMANN APARTMENTS</u> 8424 Lucas & Hunt Road Jennings, MO 63136-1443 St Louis County Acquisition/Rehab Elderly	<u>Total Units: 100</u> 3 - Studio: \$579 97 - 1 BR: \$727	Fed TC - \$ 257,092 & State TC - \$ 257,092	\$ 257,092 \$ 257,092
<u>08-416-TE</u>	<u>CARDINAL RITTER SENIOR SERVICES</u> 7601 Watson Road Shrewsbury, MO 63119-0000 Kevin Klingerman (314) 961-8000	<u>ST. JOSEPH HOLY INFANT APARTMENTS</u> 7663-77 Watson Road Shrewsbury, MO 63119-5039 St Louis County Acquisition/Rehab Elderly	<u>Total Units: 157</u> 7 - Studio: \$607 150 - 1 BR: \$575 - \$763	Fed TC - \$ 454,217 & State TC - \$ 454,217	\$ 454,217 \$ 454,217
<u>08-417-TE</u>	<u>DESALES COMMUNITY HOUSING CORP.</u> 2759 Russell Blvd. St. Louis, MO 63104-2137 Thomas J. Pickel (314) 776-5444	<u>FAIRGROUNDS EAST APARTMENTS</u> 4100 Pleasant St. Louis, MO 63107-1839 St Louis City Acquisition/Rehab Family	<u>Total Units: 116</u> 40 - 1 BR: \$450 76 - 2BR: \$500 - \$550	HOME / \$900,000 / 1.00% / 0 mo. Fed TC - \$ 406,887 & State TC - \$ 406,887	\$ 406,887 \$ 406,887
<u>08-418-TE</u>	<u>BRUCE DEVELOPMENT COMPANY, LLC</u> 1227 Fern Ridge Parkway, Suite 202 St. Louis, MO 63141 Brian Bruce (314) 469-2222	<u>BEAUMONT LOFTS</u> 2654 Locust St. St. Louis, MO 63103-1412 St Louis City Acquisition/Rehab/Conversion Family	<u>Total Units: 98</u> 98 - 1 BR: \$635 - \$735	Fed TC - \$ 750,168 & State TC - \$ 750,168	\$ 750,168 \$ 750,168

4% LIHTC

St. Louis Region

<u>Project Number</u>	<u>Developer's Name & Address</u>	<u>Development's Name & Address Type</u>	<u>Units & Rents</u>	<u>Financing Type Lender / Loan \$ / % Rate / Amort. Mo.</u>	<u>Tax Credit FD/ST</u>
<u>08-419-TE</u>	<u>LANDMARK CAPITAL, LLC</u> 1227 Fern Ridge Parkway, Suite 202 St. Louis, MO 63141 John Perkins (314) 469-2222	<u>WHISPERING LAKES APARTMENTS</u> 4583 Whisper Lake Drive Black Jack, MO 63033-4304 St Louis County Acquisition/Rehab Family	<u>Total Units: 200</u> 83 - 1 BR: \$510 90 - 2BR: \$650 27 - Market Units	Fed TC - \$ 585,538 & State TC - \$ 585,538	\$ 585,538 \$ 585,538

Amount of MHDC Fund Balance requested for 4% LIHTC projects in St. Louis Region is \$ 0

Amount of HOME funds requested for 4% LIHTC projects in St. Louis Region is \$ 1,527,000

Amount of Tax Credits for 4% LIHTC projects in St. Louis Region is \$ 5,723,641

Grand Totals

Amount of MHDC Fund Balance requested for all regions is \$ 19,348,943

Amount of HOME funds requested for all regions is \$ 25,095,711

Amount of 9% Federal Tax Credits requested for all regions is \$ 46,391,578

Amount of 4% Federal Tax Credits requested for all regions is \$ 10,415,825