

Gap Funding Tracking

9/9/2010

Project #	Total Units	New Rehab Conv	Elderly Family	Development Name	Developer	City	TCAP	TCR	Status	Commitment Date	Closing Date
07-405-TEYZ	176	C	F	Courthouse Apartments	Alexander Company	Kansas City	\$5,500,000	\$3,000,000	Under construction	12/22/09	12/30/09
08-401-TEY	77	C	E	Water Tower Village	North Tower Group (G. Kuntchev)	St. Louis	\$0	\$0	Rescinded 2/1/10	12/14/09	NA
08-402-TEY	34	C	F	1900 Washington	Bob Wood	St. Louis	\$0	\$0	Rescinded 3/5/10	NA	NA
08-407-TEY	134	C	F	Grand Boulevard Apts	Sherman Associates	Kansas City	\$6,850,000	\$0	Under construction	11/23/09	12/14/09
08-904-TYZ	32	N	F	Silver Brook Estates	Affordable Homes Dev. (M. Garnitshael)	Springfield	\$1,275,000	\$530,000	Under construction	12/15/09	12/29/09
08-905-HCTY	32	N	F	Woodlands	OACAC/Affordable Homes (M. Garnitshael)	Forsyth	\$2,765,000	\$0	Under construction	10/13/09	10/16/09
08-907-Z	18	R	F	Kirksville Apartments	NECAC/L. Gruebel	Kirksville	\$0	\$1,650,000	Under construction	11/05/09	12/02/09
08-913-HTUSBY	38	N	F	Rock Ridge Villas	Branson Housing Authority/ MRE Capital (D. Sailer/J. Mooney)	Branson	\$2,425,000	\$0	Under construction	09/14/09	09/17/09
09-014-HTY	44	N	E	Country Villas	MBL Dev. Co. (K. Lingle)	Moberly	\$725,000	\$0	Under construction	10/23/09	10/30/09
09-019-TY	44	R	E	Ozark Meadows	Red Wood Dev. (R. Schroeder)	Ozark	\$300,000	\$0	Under construction	10/09/09	12/22/09
09-033-TZ	150	R/N	F	Key Trail Estates	Clinton PHAL, Gruebel/C. Hite	Clinton	\$0	\$5,990,000	Under construction	12/04/09	01/14/10
09-040-TY	26	C	F	Commerce Building	Missouri Housing Partners (M. Fulson)	Sedalia	\$1,330,000	\$0	Under construction	12/29/09	12/31/09
09-049-TYZ	69	N	E	Palestine Commons	Palestine CDC/Cougar Capital (B. Rousey)	Kansas City	\$1,947,026	\$6,602,974	Under construction	12/22/09	03/29/10
09-059-HCTUSBY	31	N	F	North Newstead V	North Newstead Assoc.	St. Louis	\$750,000	\$0	Under construction	11/18/09	12/28/09
09-060-HTUSBY	50	N	E	Jennings Senior Apts. Ika Coprus Christi Apartments	Alexian Bros./RH/CDA	Jennings	\$900,000	\$0	Under construction	12/30/09	01/11/10
09-063-HCTZ	52	R	E	Olsen West Apartments	MV/CAC/Summit Housing (J. Holmgren/B. Rousey)	Sedalia	\$0	\$3,650,000	Under construction	10/01/09	10/23/09
09-068-HZ	40	C/N	F	Dick Gregory Place Apts.	Northside/Greater Ville	St. Louis	\$0	\$7,875,000	Under construction	12/04/09	02/01/10
09-088-TY	18	N	F	Salisbury Park III	Better Living	St. Louis	\$750,000	\$0	Under construction	11/24/09	12/01/09
09-095-TYZ	54	N	E	Summit Grove Senior	Church of Christ/Cascade Housing Grp. (P. Hedrick)	Lee's Summit	\$2,000,000	\$3,000,000	Under construction	11/23/09	01/13/10
09-108-TZ	45	N	F	Beacon Park Townhomes	Michaels Development/Omni Dev. Group/Housing Authority of Kansas City	Kansas City	\$0	\$550,000	Under construction	03/31/10	04/01/10
09-109-Z	36	N	E	Pemberton Park for Grandfamilies	Cougar Capital (B. Rousey)/Housing Authority of KC	Kansas City	\$0	\$7,325,000	Under construction	12/22/09	12/31/09
09-402-HTEY	117	N	E	Cambridge Heights	McCormack Baron Salazar	St. Louis	\$1,000,000	\$0	Under construction	11/23/09	02/08/10
09-420-TEY	60	C/N	F	Eliot School	ND Consulting (K. Nuernberger)	St. Louis	\$1,800,000	\$0	Under construction	03/18/10	03/30/10
09-430-TE	209	R	F	Castle Park Apts	Steele Properties (C. Asarch)	Normandy	\$1,133,000	\$7,235,700	Committed	06/24/10	Scheduled 9/15
09-434-TE	157	R	E	St. Joseph/Hoy Infant Apts	Cardinal Ritter Senior Services	Shrewsbury	\$0	\$0	Utilized other funds	05/27/10	NA

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09-437-TE	111	N/C	F	Arlington Grove	McCormack Baron Salazar	St. Louis City	\$0	\$7,215,000	Committed	05/27/10	Scheduled 9/10
09-902-HT	56	F	E	Montz Place I Apis	MACO Development (K. Maddox)	Carthage	\$700,000	\$0	Under construction	03/23/10	04/28/10
09-903-T	60	R	E	Field Arms	NE Missouri CDC	Kirksville	\$797,000	\$0	Under construction	03/23/10	04/30/10
09-904-MTY	35	N	F	Fulbright Springs, Ph II	Sustainable Housing Solutions (Selle, Schanz-Hart, Miller)	Springfield	\$830,000	\$0	Under construction	02/26/10	03/10/10
09-910-TZ	48	N	E	Green Gables II	Green Gables II (Greater MO Builders)	Wentzville	\$0	\$1,485,000	Under construction	04/15/10	08/31/10
09-914-HTUSB	42	N	E	Woodbury Estates Ph I	Bear Land Development (J. Smith)	O'Fallon	\$1,045,000	\$0	Under construction	03/23/10	05/27/10
09-915-HT	37	C	F	Ford Lotis	Donald Rosemann	Joplin		\$970,000	Under construction	03/15/10	06/01/10
09-917-HT	36	N	E	Warrensburg Senior Housing	H & H Development (Hamilton/Hamra)	Warrensburg	\$907,500	\$0	Under construction	04/09/10	04/30/10
09-919-T	22	R	F	Bellefield Estates	NECAC & LRG Consulting (L. Gruebel)	Monroe City		\$405,000	Committed	06/17/10	07/07/10
09-920-TV	24	R	E	Oakwood Senior Apis	NECAC & LRG Consulting (L. Gruebel)	Hannibal	\$390,000	\$0	Under construction	02/26/10	03/11/10
09-923-HTUSBY	48	N	F	The Townhomes at Homefield	Golden Management (S. Goldenberg)	O'Fallon	\$1,402,500	\$0	Under construction	12/22/09	12/31/09
09-924-HTUSBY	60	N	E	Homefield Villas	Golden Management (S. Goldenberg)	O'Fallon	\$1,265,000	\$0	Under construction	12/22/09	12/31/09
09-926-HT	40	N	F	Pine Grove Apis	Garrison Development (G. Hassenlu)	Marionville	\$0	\$0	Resounded 6/4	NA	NA
10-046-MTZ	19	N	F	Park West Estates II	Affordable Homes Dev (M. Carmichael)	Butler	\$0	\$0	Developer declined	NA	NA
10-060-HTZ	40	N	F	Kemper Village Homes	Miller O'Reilly (M. Miller, P. O'Reilly)	Boonville	\$0	\$0	Other Funds Utilized	NA	NA
10-020-HT	42	N	E	Cloy Estates	Kim Lingle	Clinton		\$586,500	Initial approval		
10-404-TEZ	86	C	F	Leather Trades	Dominium	St. Louis		\$1,575,000	Initial approval		
10-407-HTEZ-RS	125	R	E	Samantha Heights	Missouri Housing Partners (M. Fulson)	Independence		\$700,000	Initial approval		
10-412-TEZ	70	C	F	The Metropolitan	Dominium	St. Louis		\$0	Other Funds Utilized	NA	NA
10-413-TEZ-RS	49	C	E	Clemens House	Bob Wood	St. Louis		\$4,500,000	Initial approval		
10-414-TEZ	88	R	F	Basie Court	Dalmark (J. Nichols)	Kansas City		\$4,800,000	Closed	07/27/10	09/01/10
10-911-HTUSBZ	100	N	E	Bellemeade Manor	Golden Management (S. Goldenberg)	St. Peters		\$1,200,000	Initial approval		
10-415-HTEZ	32	N	E	Grandview Estates	MACO Development (K. Maddox)	Independence		\$823,000	Initial approval		
10-416-HTEZ	192	R	F	Lucas Heights	Dalmark (J. Nichols)	St. Louis		\$1,674,000	Initial approval		
10-417-HTEZ	23	C	F	Places at 5235 Page	Places for People	St. Louis		\$236,000	Initial approval		

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10-422-TEZ	110	R	E	Wesley Senior Towers	Missouri Housing Partners (M. Fulson)	St Joseph		\$3,000,000	Initial approval		
10-426-HEZ	40	C	E	Chatham Apartments	Landmark Investment	Kansas City		\$1,350,000	Initial approval		

TOTAL GAP FUNDS

\$38,687,026

\$77,928,174