

September 2010

RECOVERY ACT

Opportunities Exist to Increase the Public's Understanding of Recipient Reporting on HUD Programs





Highlights of [GAO-10-966](#), a report to the Republican Leader, U.S. Senate

Why GAO Did This Study

The American Recovery and Reinvestment Act of 2009 (Recovery Act) has provided about \$6 billion in grants for three Department of Housing and Urban Development (HUD) programs that fund housing or community development. As of March 31, 2010, HUD's Capital Fund awarded nearly \$3 billion in grants to 3,134 public housing agencies, the Community Development Block Grant-Recovery (CDBG-R) awarded about \$1 billion to 1,167 recipients, and the Tax Credit Assistance Program (TCAP) awarded \$2.25 billion to 52 state housing finance agencies.

The act requires recipients to report specific information on fund use. Recipients began reporting in October 2009. This information is publicly available on [Recovery.gov](#), the official Recovery Act Web site.

As requested, for these three HUD programs, the report (1) examines what information recipients are required to report as a part of their descriptions of funded projects, and (2) assesses the extent to which descriptions of a representative sample of 219 grants in [Recovery.gov](#) are transparent in providing a basic understanding of grant activities and expected outcomes. GAO reviewed requirements for reporting in the act and Office of Management and Budget (OMB) and HUD guidance. Information on the nature and scope of projects is available in appendixes to this report.

View [GAO-10-966](#) or [key components](#). For more information, contact Mathew J. Scire at (202) 512-8678 or sciremj@gao.gov.

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What GAO Found

This report focuses on the extent to which descriptions of grants found on [Recovery.gov](#) foster a basic understanding of funded activities and expected outcomes. [Recovery.gov](#) was designed to track large sums of Recovery Act funds that are being disbursed to thousands of recipients, while also making these efforts more transparent to the public than previous efforts have been. Implementing this system was an extensive undertaking across the federal government and represents a step forward in federal spending transparency.

The Recovery Act requires recipients to report specific information about funded projects and activities, including the total amount of Recovery Act funds received, associated obligations and expenditures, and a detailed list of the projects and activities funded. For each project or activity, the detailed list must include its name, description, and completion status. To facilitate implementation of the Recovery Act, OMB created governmentwide guidance, including memorandums and a data dictionary. While some OMB guidance reiterates that recipients list all projects and activities funded, its implementing instructions advise recipients to summarize. OMB officials have stated that its broad guidance could not address unique program characteristics effectively and anticipated that agencies would provide more specific guidance. HUD issued limited program-specific guidance, which largely restated the requirements in OMB's data dictionary. The reporting guidance generally advised recipients to summarize or use standard, suggested language. OMB and HUD guidance also did not consistently clarify key terms, such as "project" or "primary place of performance." Some grant recipients followed OMB and HUD guidance, which instructed them to report broad, summary information rather than information on specific projects and activities, as specified in the act. Because the reporting guidance provided did not advise recipients to report details for each project or activity funded or clarify key terms, recipients may have interpreted the guidance differently and reported information inconsistently for similar types of programs.

GAO estimated that, for the three selected programs—the Capital Fund, CDBG-R, and TCAP—22 percent of grant descriptions available for the reporting quarter ending March 31, 2010, had reasonably clear and specific information on the attributes GAO evaluated—purpose, scope, location, award amount, nature, expected outcomes or outputs, and status—for the grant and for the projects and activities funded through the grant (see table on next page). Another estimated 55 percent partially met that criteria because the descriptions had at least some information on the attributes evaluated, but to some extent this information was missing, nonspecific, or unclear for the grant, the projects and activities funded through the grant, or both. An estimated 23 percent of the grant descriptions did not meet the criteria. They generally lacked information on these attributes or provided information that was unclear or overly technical for the grant, the projects and activities funded through the grant, or both. GAO found that HUD's databases contained information to improve the descriptions on how funds were used in 85 percent of the grants we reviewed that partially met or did not meet the criteria.

Estimated Extent to Which Grant Descriptions Met the Transparency Criteria, by Program

	Number of awards	Met	Partially met	Did not meet
Capital Fund	2,835	15%	61%	24%
CDBG-R	1,123	40	40	20
TCAP	51	2	76	22
Total	4,009	22%	55%	23%

Source: GAO.

Note: Percentages in the table and those stated below are estimates based on a random sample and, therefore, have associated sampling error.

The limited degree to which grant descriptions met the criteria on specific projects and activities likely is partly due to reporting guidance that does not consistently reflect Recovery Act requirements and does not provide clear instructions on what constitutes a “project” or how to identify “primary place of performance.” By not providing such guidance, HUD is missing an opportunity to help recipients more clearly describe discrete, funded work and where it took place.

Additionally, GAO found that many TCAP project locations appeared to be incorrectly posted on Recovery.gov. HUD verified that recipients had reported correct locations. GAO referred the matter to the Recovery Accountability and Transparency Board, which is, among other things, responsible for maintaining the Web site. After conducting its review, the Board concluded that a file configuration error was responsible for the incorrect information on project location. The error, which was not limited to TCAP projects, affected 20,255 out of the 126,556 reports on its Web site. According to the Board, it has corrected this problem, and the location information currently posted on the Web site should accurately capture what recipients reported.

Other factors that may have contributed to less transparency in reporting include the structure of the information system into which recipients report (FederalReporting.gov), which is generally not designed to capture project-level data and which has character limits on fields that capture narrative information, and HUD’s data quality reviews, which do not focus on the helpfulness to the public of information in narrative descriptions. Without HUD routinely assessing these narratives, some recipients may continue to submit descriptions that do not foster a basic understanding of grant activities and expected outcomes.

HUD’s Web site and other publicly available sources contain information on projects and activities but GAO found that grant descriptions do not include references

or links to them. As a result, the public generally cannot use Recovery.gov as the sole source of detailed information about projects and activities that the HUD grants funded. Without HUD encouraging recipients to incorporate such links in their descriptions, recipients may miss an opportunity to leverage available information and share it with the public on Recovery.gov.

GAO Recommendations to Improve the Transparency of Descriptions of Grants

The administration faced an extensive undertaking in simultaneously delivering large sums of Recovery Act funds to communities while also seeking to provide an unprecedented level of transparency. Although recipient reporting under the act represents a step forward in federal spending transparency, opportunities exist to advance the transparency goals of the act and improve the quality of information reported on Recovery.gov. In prior work, GAO recommended that OMB further public understanding of how and where Recovery Act funds are being spent and expected results. In this report, GAO recommends that the HUD Secretary, taking into account the desire for increasing public understanding of how Recovery funds are used and concerns over the cost of reporting, (1) provide clarification of OMB FederalReporting.gov guidance so that it better conveys the Recovery Act requirement for recipients to report key information for the specific projects and activities funded, and to define key terms for each program; (2) consider options for reviewing the content of narrative descriptions submitted by recipients into FederalReporting.gov in a targeted manner to ensure that recipients have entered clear and complete information about funded projects and activities; and (3) encourage recipients to leverage other sources of information using links to relevant Web sites. In commenting on a draft of this report, HUD expressed concerns that GAO employed transparency criteria that were independent of guidance that federal agencies had received from OMB and that GAO did not fully recognize the success of recipient reporting under the Recovery Act. As discussed in the report, a key objective of GAO’s work was to determine whether information reported on Recovery.gov fostered public awareness of the uses of Recovery Act funds. To do this, GAO assessed the extent to which descriptions of grants found on Recovery.gov provided reasonably clear and specific information on attributes that either were explicitly stated or inherent in the Recovery Act and OMB guidance. GAO revised the report to further recognize the role that HUD played in achieving a high response rate by recipients within a short period of time. HUD and the Recovery Board provided technical comments, which GAO incorporated as appropriate.

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Abbreviations

ADA	Americans with Disabilities Act
BHA	Boston Housing Authority
Capital Fund	Public Housing Capital Fund
CDBG	Community Development Block Grant Program
CDBG-R	Community Development Block Grant – Recovery Program
ESCC	Ewing Senior and Community Center
FAQ	Frequently Asked Questions
HFA	Housing Finance Agency
HOME	HOME Investment Partnerships Program
HUD	Department of Housing and Urban Development
HVAC	Heating, Ventilating, and Air Conditioning
IDIS	Integrated Disbursement and Information System
LIHTC	Low-Income Housing Tax Credit
OMB	Office of Management and Budget
PHA	Public Housing Agencies
RAMPS	Recovery Act Management and Performance System
Recovery Act	American Recovery and Reinvestment Act of 2009
Recovery Board	Recovery Accountability and Transparency Board
TCAP	Tax Credit Assistance Program

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United States Government Accountability Office
Washington, D.C. 20548

September 30, 2010

The Honorable Mitch McConnell
Republican Leader
United States Senate

Dear Senator McConnell:

In response to the most serious economic crisis since the Great Depression, the American Recovery and Reinvestment Act of 2009 (Recovery Act) was one of the federal government's key efforts to stimulate the economy. The goals of the Recovery Act include helping preserve jobs and promoting economic recovery from the current economic recession, investing in technology to spur technological advances, and investing in infrastructure to provide long-term economic benefits.¹ With the cost of this response at nearly \$800 billion in appropriations and tax provisions, Congress and the President have called for an unprecedented level of accountability, efficiency, and transparency.

As Congress finished work on the Recovery Act, the House Appropriations Committee issued a statement saying, "A historic level of transparency, oversight, and accountability will help guarantee taxpayer dollars are spent wisely and Americans can see results for their investment." Specifically, Congress included in the act provisions that require recipients of Recovery Act funding to report quarterly on a number of measures, including a description of each project or activity and an evaluation of its completion status.² The act also established a Web site (Recovery.gov) through which the public can easily access recipient- and agency-reported information on Recovery Act spending. Users can view information on individual awards to specific recipients, or summary information, such as the total amount awarded to states and territories by specific federal agencies. Information that award recipients report can include the award amount, a description

¹Pub. L. 111-5, 123 Stat. 115 (Feb. 17, 2009).

²Recovery Act, div. A, § 1512. We refer to the quarterly reports required by section 1512 as recipient reports.

of the activities being done, the location where projects or activities are being conducted, and the expected outcomes of the work.³

In response to your request, the overall objective of our work was to assess the extent to which the information reported to the public on Recovery.gov clearly and completely describes the use of funds and expected outcomes. Specifically, we (1) examined what information grant recipients are required to report as a part of their descriptions of projects or activities funded, and (2) assessed the extent to which descriptions of a representative sample of 219 grants in Recovery.gov are transparent in providing a basic understanding of award activities and expected outcomes. In addition, in appendixes to this report, we described the nature and scope of projects and activities funded by the Recovery Act for the programs we reviewed. This report, part of GAO's multiagency review of the descriptive information in Recovery.gov, focuses on three grant programs that the Department of Housing and Urban Development (HUD) administers: the Public Housing Capital Fund (Capital Fund) Program, the Community Development Block Grant-Recovery (CDBG-R) Program, and the Tax Credit Assistance Program (TCAP). Collectively, funding for these programs accounts for approximately \$6 billion of the total \$275 billion that was distributed through contracts, grants, and loans (an additional \$288 billion and \$224 billion were provided in tax benefits and entitlements, respectively).⁴ These programs represent three of the largest HUD programs that received Recovery Act funds.⁵

³Recipients also must report on jobs created or retained as a result of the act on this Web site. See GAO, *Recovery Act: One Year Later, States' and Localities' Uses of Funds and Opportunities to Strengthen Accountability*, [GAO-10-437](#) (Washington, D.C.: Mar. 3, 2010) and *Recovery Act: Recipient Reported Jobs Data Provide Some Insight into Use of Recovery Act Funding, but Data Quality and Reporting Issues Need Attention*, [GAO-10-223](#) (Washington, D.C.: Nov. 19, 2009) for discussions of this topic.

⁴A total of \$4 billion was appropriated for the Public Housing Capital Fund. The Recovery Act required that \$3 billion be distributed as formula funds and the remaining \$1 billion be distributed through a competitive process. This report focused only on formula-based grants made under the program.

⁵Other recent GAO work on the transparency of information in Recovery.gov include GAO, *Recovery Act: Increasing the Public's Understanding of What Funds Are Being Spent on and What Outcomes Are Expected*, [GAO-10-581](#) (Washington, D.C.: May 27, 2010) and *Recovery Act: States Could Provide More Information on Education Programs to Enhance the Public's Understanding of Fund Use*, [GAO-10-807](#) (Washington, D.C.: July 30, 2010).

To identify the information that recipients must report in their descriptions of the projects and activities funded by the Recovery Act, we reviewed the reporting requirements contained in the act, guidance on reporting from the Office of Management and Budget (OMB), supplemental guidance from HUD, and Recovery.gov reporting instructions. We met with officials from those agencies and from the Recovery Accountability and Transparency Board (Recovery Board) to gain an understanding of these requirements.⁶ We also discussed recipients' interpretations of this guidance with a nonstatistical sample of 15 grant recipients (5 for each program reviewed). These recipients were selected to reflect a range of grant amounts, geographic locations, and types of funded projects and activities. To assess the extent to which descriptions of grants clearly describe how funds are being used and expected outcomes, we developed a transparency assessment (see appendix I) based on the Recovery Act, OMB guidance, and professional judgment. Based on these considerations, we assessed descriptions of grants as transparent if they provided reasonably clear and specific information on all seven of the attributes we evaluated—purpose, scope, location, award amount, nature, expected outcomes or outputs, and status—for the grants and for the funded projects and activities. In making our assessment, we reviewed 219 prime recipients' grant descriptions in Recovery.gov for the three HUD grant programs. The descriptions were uploaded to Recovery.gov as of April 30, 2010, and covered the reporting quarter ending March 31, 2010.⁷ Similar to the review we conducted in May 2010, we reviewed key required fields on Recovery.gov that describe the uses of Recovery Act funds, including project name, award description, quarterly activities/project description, place of performance, award amount, and project status (extent to which the project was completed).⁸ In addition, similar to our July report on these issues, we also reviewed the description of jobs created field because we identified cases where some recipients for the programs we reviewed entered information on nature and expected outcomes in this field.⁹ We also reviewed information entered in the subrecipient fields for award amount and location because recipients of CDBG-R and TCAP funds can make subawards to entities carrying out

⁶The act established the Recovery Board in part to carry out review and reporting activities pertaining to the act.

⁷Prime recipients are nonfederal entities that receive Recovery Act funding as awards directly from the federal government in the form of contracts, grants, or loans.

⁸GAO-10-581.

⁹GAO-10-807.

funded projects or activities. For the three grant programs, we used different sampling methods to identify the recipients whose Recovery.gov grant descriptions we selected for review. We selected 86 Capital Fund, 82 CDBG-R, and 51 TCAP recipients. In appendixes II-IV, we present, for the three programs, the actual Recovery.gov grant descriptions we downloaded for review. For those descriptions that did not meet the transparency criteria, we obtained information from HUD and its databases, HUD and recipient Web sites, or recipients to complete the descriptions. Appendix I contains a more detailed description of our scope and methodology.

We conducted this performance audit in Arizona, Colorado, Georgia, Illinois, Iowa, Massachusetts, New York, Ohio, Pennsylvania, Texas, and Washington, D.C., from February 2010 to September 2010 in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

Background

Through the Recovery Act, Congress provided funding for housing and community development through various programs, including three formula-based, grant programs in HUD: the Capital Fund, CDBG-R and TCAP. The Capital Fund provides formula-based grant funds directly to public housing agencies (PHA) to improve the physical condition of their properties; develop, finance, and modernize public housing developments; and improve management. The Recovery Act appropriated \$3 billion in formula funds for the Capital Fund to PHAs using the same formula for amounts made available in fiscal year 2008, and HUD obligated these funds in March 2009.¹⁰ According to HUD, a total of 3,134 Capital Fund formula grants totaling nearly \$3 billion were awarded as of March 31, 2010. The vast majority of PHAs have used the funds to rehabilitate public housing; other PHAs have used the funds for new construction. Some specific rehabilitation activities included bathroom and kitchen renovations; playground construction; emergency structural repairs; abatement of

¹⁰HUD was also required to award nearly \$1 billion to PHAs based on competition for priority investments under the Capital Fund program, including investments that leverage private-sector funding or financing for renovations and energy conservation retrofitting.

potentially environmentally hazardous materials; and heating, cooling, and water system upgrades.

The regular Community Development Block Grant program provides funding to metropolitan cities and urban counties, known as entitlement communities; insular areas; and to states for distribution to nonentitlement communities to address a wide range of community development needs, such as providing decent affordable housing and public services and creating jobs through the expansion and retention of businesses.¹¹ The Recovery Act appropriated \$1 billion in CDBG funds. Of this amount, \$980 million was appropriated to states and local governments to carry out, on an expedited basis, eligible activities under the CDBG program.¹² The grant program under the Recovery Act is generally designated as CDBG-R. Recipients were required to identify activities to be assisted with CDBG-R funds and submit their plans to HUD prior to receiving funding; HUD approved over 99 percent of these plans by September 30, 2009. According to HUD, a total of 1,167 CDBG-R grants totaling over \$979 million were awarded as of March 31, 2010. Recipients must expend all of the funds by September 30, 2012. The types of CDBG-R activities funded varied widely ranging from infrastructure (such as street improvements) and energy efficiency upgrades to community center construction and rehabilitation and funding for commercial entities.

As a part of the Recovery Act, Congress created TCAP in February 2009 to address the gap in financing for Low-Income Housing Tax Credit (LIHTC) projects caused by the decline in investor demand and the resulting low prices for these credits.¹³ The Recovery Act appropriated \$2.25 billion to HUD for TCAP. Through a formula-based allocation, HUD then obligated

¹¹The CDBG program provides grants to four designated insular areas: American Samoa, Guam, Northern Mariana Islands and the Virgin Islands.

¹²CDBG-R grant recipients, like regular CDBG grant recipients, must use funds for activities that meet one of the following national program objectives: (1) benefit low- and moderate-income persons, (2) prevent or eliminate slums or blight, or (3) address urgent needs or imminent threats within the community for which other funding is not available. Of the \$1 billion appropriated, \$10 million was specified for HUD administrative and technical assistance purposes, and another \$10 million was specified for the Indian CDBG program.

¹³State HFAs allocate low-income housing tax credits to owners of qualified rental properties who reserve all or a portion of their units for occupancy by low-income tenants. Once awarded tax credits, owners attempt to sell them to investors to obtain funding for their projects. Investors then can claim tax credits for 10 years if the property continues to comply with program requirements for 15 years.

these funds to Housing Finance Agencies (HFA), which were to award the funds competitively to developers or “project owners” for projects that received LIHTCs in fiscal years 2007, 2008, or 2009, and were to give priority to “shovel-ready” projects that were expected to be completed by February 2012. According to HUD, a total of 52 TCAP grants totaling \$2.25 billion were awarded as of March 31, 2010. HFAs used these funds for new construction, acquisition, and rehabilitation projects.

OMB, the Recovery Board, and federal agencies each play a role in implementing the Recovery Act, which includes providing guidance or establishing the structure through which recipients of Recovery Act funds report information about their use of the funds. According to OMB, it has responsibility for (1) establishing data quality expectations, (2) establishing data and technical standards to promote consistency, and (3) coordinating centralized reviews of data quality. OMB also worked with the Recovery Board to deploy a nationwide system at FederalReporting.gov for collecting data submitted by the recipients of funds. The data are made available to the public on Recovery.gov. In addition to establishing the Web site and posting the data submitted by recipients, the Recovery Board can audit and review stimulus spending—for example, it has reviewed all contract awards—and make recommendations to federal agencies about preventing fraud, waste, or mismanagement of Recovery Act funds. Federal agencies assisted OMB and the Recovery Board in the development of the Recovery.gov Web site, developing guidance on reporting, and assisting recipients in meeting reporting requirements. In addition, federal agencies review the reports that recipients submit for significant errors and missing information.

Implementation of this system was an enormous effort and involved the tracking of billions of dollars that are being disbursed to thousands of recipients through a wide range of existing and new programs. This system was implemented within a short period of time, and the administration expects that achieving a high degree of transparency will be an iterative process in which the reporting process and information improve over time and could potentially be a model for transparency and oversight beyond the Recovery Act.

The Recovery Act required prime recipients of Recovery Act funds under the three HUD programs we reviewed to report specific information about their use of the funds. Recipients were PHAs for the Capital Fund program; states and entitlement communities for the CDBG-R program; and state HFAs for TCAP. These recipients could use the funds for one or more

projects or activities. For two of the programs we reviewed—CDBG-R and TCAP—recipients could fund projects or activities through subrecipients. Subrecipients are nonfederal entities (such as nonprofit organizations or developers) that receive funds from prime recipients to support the implementation of projects or programs for the prime recipient. According to HUD officials, recipients of Capital Fund grants cannot make subawards. Prime recipients are responsible for entering data into FederalReporting.gov and they may delegate certain reporting responsibilities to subrecipients. Information about subawards and subrecipients is reported in the subrecipient section of FederalReporting.gov. HUD has worked with the recipients of its grant programs to guide them with recipient reporting. According to HUD, the agency conducted outreach via e-mail and phone, and provided timely responses during reporting cycles to ensure that grantees received the information that they needed to report on-time and accurate data. As a result of these efforts, which were accomplished during a short period of time, over 99 percent of HUD’s grant recipients reported into FederalReporting.gov. We discuss FederalReporting.gov, the source for the data posted on Recovery.gov, in further detail in this report.

HUD was responsible for awarding the grants that we reviewed, and maintains its own information systems to collect information on how the grants are used. For both CDBG-R and TCAP programs, HUD collects and maintains information through its existing administrative database—Integrated Disbursement and Information System (IDIS). For the Capital Fund program, HUD collects data on projects and activities funded through the Recovery Act Management and Performance System (RAMPS). According to HUD officials, prior to implementation of FederalReporting.gov, HUD raised concerns with OMB about its approach for collecting information on projects, and proposed populating the information needed to satisfy the Recovery Act’s reporting requirements. OMB opted to collect information directly from recipients of Recovery funds.

OMB and HUD Did Not Provide Consistent and Clear Guidance on Key Reporting Requirements

Guidance for reporting on Recovery Act-funded grants was not consistent and clear on key reporting requirements. The Recovery Act requires that recipients report specific information about funded projects and activities. However, OMB’s guidance for all recovery programs provides some unclear and conflicting direction to agencies. Specifically, OMB’s June 2009 memorandum directs recipients to list specific projects and activities, but subsequent guidance calls for summary information. HUD relied on OMB’s

guidance, which called for recipients to report summary information, and provided limited written guidance to recipients of its programs. Furthermore, reporting guidance does not consistently clarify how recipients should define and, therefore, report key concepts, such as project and primary place of performance. Recipients with whom we met interpreted the guidance differently. For example, some interpreted guidance related to reporting the primary place of performance to mean they should enter their own address (the recipient's address) as the primary place of performance. Others interpreted the guidance to mean they should enter the address of the project where the majority of expenses occurred in the reporting quarter, or the address of a centrally located project with a high dollar amount. Without internally consistent guidance that advises recipients to use specific names of projects or activities funded and clarifies key terms, recipients are likely to interpret guidance differently for similar types of funded projects and activities.

Recovery Act Requires Recipients to Report Specific Information about Funded Projects and Activities

The Recovery Act requires prime recipients to report the total amount of Recovery Act funds received, associated obligations and expenditures, and a detailed list of the projects and activities funded. For each funded project or activity, the detailed list must include its name, description, and completion status. In addition, for subawards the act requires prime recipients to report the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006.¹⁴ The information required under the 2006 act includes the name of the entity receiving the award, the amount and type of award, and the name of the federal agency funding the award.¹⁵

The Recovery Act further requires the development of a Web site (Recovery.gov) with appropriate links to other government Web sites with information on covered funds, including federal agency and state Web sites. OMB has responsibility for developing overall implementing guidance for federal agencies and recipients of funds, and worked with the Recovery Board to develop and implement the information system for collecting data submitted by recipients of funds. The Recovery Board's goals for this Web site are to promote accountability by providing the public with a platform to analyze Recovery Act data; provide a tool for tracking fraud, waste and abuse; and provide the public with accurate and user-friendly information. Recipients submit reports into FederalReporting.gov in the month after the close of a quarter, and by the end of the month, the reports are to be reviewed by federal agencies for significant errors and missing information before the Recovery Board posts them on Recovery.gov. According to OMB officials, they regard achievement of transparency as an ongoing process, during which reporting and information quality continually should improve.

¹⁴Pub. L. 109-282, 120 Stat. 1186 (Sept. 26, 2006). The act requires OMB to establish a publicly available, online database about the entities that are awarded federal grants, loans, contracts, and other forms of assistance.

¹⁵The Recovery Act allowed aggregate reporting on subawards below \$25,000 or to individuals as prescribed by OMB.

OMB's Guidance for All Recovery Programs Provides Some Unclear and Conflicting Direction to Agencies

The range of guidance that OMB issued for all agencies that administer Recovery Act-funded programs and recipients of Recovery Act funds was not consistent in its directions for reporting on projects and activities. More specifically, in June 2009, OMB issued a memorandum to the heads of departments and agencies to provide guidance on implementing Recovery Act reporting requirements.¹⁶ According to this memorandum, recipients of Recovery Act funds must report the total amount of funds received and, of that, the amount spent on projects and activities. In addition, recipients must list the funded projects and activities funded by name and describe them and their completion status. We found that subsequent guidance that OMB issued for recipients of Recovery Act funds provided information that was unclear or conflicted with its June 2009 memorandum. For example, beginning with the reporting period ending September 30, 2009, OMB issued a Recipient Reporting Data Model (also known as the data dictionary for Recovery.gov). As shown in table 1, although the memorandum states that recipients should report descriptions of each project or activity, the data dictionary directs recipients to describe the “overall purpose and expected outcomes” of grant awards. Similarly, while the memorandum states that the amount spent on projects and activities should be reported, the data dictionary directs recipients to enter the “total amount of federal dollars on the award.” In addition, for block grants, which typically fund multiple projects and activities, the data dictionary states that “the overall purpose and expected outcomes can be stated in broad terms.”

¹⁶OMB, “*Implementing Guidance for the Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009*,” memorandum for the heads of departments and agencies, M-09-21, June 22, 2009.

Table 1: Comparison of Recovery Act Requirements for Reporting Projects and Activities with OMB Guidance for Selected Data Elements

Recovery Act requirement	OMB guidance M-09-21 (June 2009)	OMB recipient reporting data model (December 2009)	Data element(s) in Recovery.gov
<p>Each recipient that received recovery funds from a federal agency shall submit a report to that agency that contains a detailed list of all projects or activities... including:</p> <ul style="list-style-type: none"> • the name of the project or activity 	<p>List projects or activities by name</p>	<p>The brief descriptive title of the project or activity funded in whole or in part with Recovery Act Funds</p>	<p>Project name or project title (applies to grants and loans)</p>
<ul style="list-style-type: none"> • a description of the project or activity 	<p>Description of each project and activity</p>	<p>Award title and description with purpose of each funding action if any</p> <p>The description should capture the overall purpose of the award. For example, “community development,” “comprehensive community mental health services to adults with a serious mental illness,” etc.</p>	<p>Award description</p>
<ul style="list-style-type: none"> • a description of the project or activity 		<p>A description of the overall purpose and expected outputs and outcomes or results of the award and first-tier subaward(s), including significant deliverables and, if appropriate, units of measure. For an award that funds multiple projects such as a formula block grant, the purpose and outcomes or results may be stated in broad terms</p>	<p>Quarterly activities/project description</p>
<ul style="list-style-type: none"> • a description of the project or activity 		<p>Recipient primary place of performance (city, state, congressional district, and country); physical location of the primary place of performance</p>	<p>Primary place of performance</p>
		<p>Subrecipient place of performance (city, state, congressional district, and country). The physical location of primary place of performance</p>	<p>Subrecipient place of performance</p>

(Continued From Previous Page)

Recovery Act requirement	OMB guidance M-09-21 (June 2009)	OMB recipient reporting data model (December 2009)	Data element(s) in Recovery.gov
an evaluation of the completion status of the project or activity	Completion of status of each project or activity	Evaluation of completion status of the project, activity, or federally awarded contract action funded by the Recovery Act. Options for selection: Not started; Less than 50% completed; Completed 50% or more; Fully completed For awards funding multiple projects such as formula block grants, provide your best estimate of completion of all projects based on any aggregate data and information	Project status
Each recipient that received recovery funds from a federal agency shall submit a report to that agency that contains: <ul style="list-style-type: none"> • the total amount of recovery funds received from that agency; • the amount of recovery funds received that were expended or obligated to projects or activities 	Amount spent on projects and activities	For Grants: The total amount of federal dollars on the award The anticipated total amount of funds to be disbursed to the subawardee over the life of the award	Amount of award Amount of subaward

Sources: Section 1512 of the Recovery Act; OMB.

Note: Information included in the table is for grants and loans only (GAO-added boldface for emphasis).

According to OMB officials, the data dictionary was intended to be general, baseline guidance for all Recovery Act-funded programs, and not tailored to specific programs. OMB officials further stated that recipients could enter information on each project or activity funded in the available fields, within the character limitations, but OMB chose not to require this level of reporting due to the potential reporting burden. We recently reported that requiring information to be reported in single fields on an award-by-award basis rather than on a project-by-project or activity-by-activity basis may convey an incomplete impression if multiple projects or activities were funded.¹⁷ OMB agreed with this assessment, but stated that the agency weighed the level of reporting detail required against the potential

¹⁷GAO-10-581.

reporting burden. Moreover, OMB officials stated that while they recognize the structural limitations of FederalReporting.gov for collecting project-by-project information, the system is intended to capture as much information as possible about projects and activities funded in the existing fields for narrative descriptions. It would not be possible for some recipients to describe each of the projects or activities funded in the existing fields for narrative descriptions due to the character limits. For example, the state of Texas received a CDBG-R grant, and is using it to fund 75 activities. The Federalreporting.gov field for the award description is limited to 4,000 characters, and the field for the project description is limited to 2,000 characters, which is not likely enough space for the recipient to provide detailed information about each funded activity. Other grant recipients who we met with stated that there is not enough space in FederalReporting.gov to describe each project or activity funded. As discussed later in this report, there may be opportunities to overcome the potential limitations of FederalReporting.gov.

Limited Program-Specific Written Guidance Does Not Require Information on Specific Projects or Activities

HUD provided limited written guidance to recipients for its programs and relied on OMB's general guidance, which calls for grant recipients to enter summary information about the grants. OMB, in consultation with federal agencies, developed reporting requirements and anticipated that federal agencies would, as appropriate, issue clarifying guidance to funding recipients, provided that the program-specific guidance was consistent with OMB guidance.¹⁸ HUD program officials stated that they did not create comprehensive recipient reporting guidance for the programs we reviewed because OMB guidance did not require it and OMB had taken a leadership role in developing reporting guidance. These officials further stated that HUD was limited in how much it could facilitate grantee reporting or provide further guidance. According to OMB, HUD did not submit any written, program-specific guidance for Recovery Act programs to OMB for approval. However, HUD did create a specific data dictionary for the Capital Fund and a "tip sheet" for the TCAP program. In addition, HUD provided to recipients OMB-developed templates—data entry templates in Excel—that show the data elements that recipients must report, including

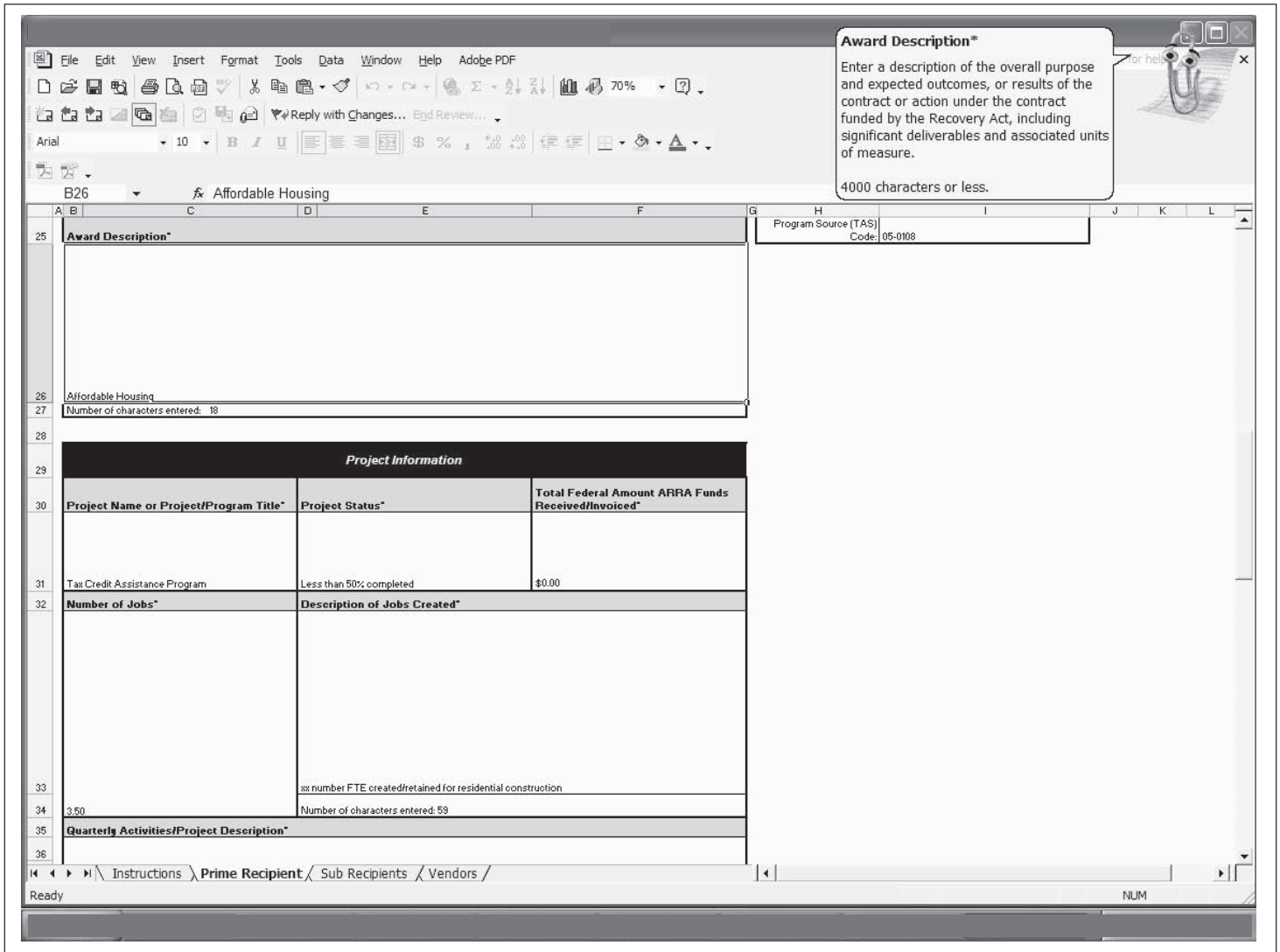
¹⁸OMB, "Implementing Guidance for the Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009," memorandum for the heads of departments and agencies, M-09-21, June 22, 2009. According to OMB, agency guidance issued prior to March 2010 did not require OMB approval. In March 2010, OMB established a policy stating that all agency guidance is subject to OMB review prior to public posting.

HUD-suggested language and examples of descriptions and references to OMB guidance through pop-up boxes.

The reporting guidance does not provide clear instructions to grant recipients that they should report the name of each funded project or activity, as required by the Recovery Act.¹⁹ For example, in the reporting template used for the CDBG-R program, a pop-up box appears with guidance for completing the project name field. The box advises recipients to enter a brief, descriptive title of the project or activity that was funded in whole or in part with Recovery Act funds (see fig. 1). However, in containing guidance that is from OMB's data dictionary, the reporting template does not clarify that a recipient should report the name of each project or activity. Further, in the reporting template, the project name field includes suggested language that may lead recipients to believe that providing broad descriptions is sufficient and reporting information on each project or activity is not necessary. We found similar issues with the templates for the TCAP and Capital Fund programs.

¹⁹Pub. L. No. 111-5, Sect. 1512(c)(3)(A).

Figure 1: Reporting Template Used for CDBG-R; Detail on Guidance for Project Name



Source: HUD.

HUD officials stated that they did not emphasize the need for recipients to report information on each project or activity in FederalReporting.gov because OMB did not specify this requirement in its data dictionary. In addition, HUD collects this level of information from recipients through its own information systems. In our May 2010 report, we identified problems with the transparency of information reported on Recovery.gov and

recommended that OMB work with agencies to determine whether supplemental guidance, such as the guidance described above, encourages recipients to report descriptions of each project or activity funded, as intended by the Recovery Act.²⁰ OMB agreed with this recommendation, and is making plans to address it.

Some of the grant recipients we contacted have interpreted OMB reporting guidance and the templates to call for broad, summary award information, not project or activity-level information, as required by the Recovery Act.²¹ Several recipients we contacted stated that they have used OMB's data dictionary as their reporting guidance, and some indicated that they have used the reporting templates. Without clear and consistent guidance on how recipients should report information on each project and activity funded, recipients may not provide a consistent level of detail about specific projects and activities, which also has implications for the transparency of information reported about use of Recovery Act funds, as discussed later in this report.

Reporting Guidance Does Not Clarify Key Terms for Each Program

Reporting guidance also does not consistently clarify how recipients should define and, therefore, report key concepts, such as project, primary place of performance, and subrecipient primary place of performance. OMB's data dictionary does not include a definition of "project" or general guidance to recipients on how the term could be defined. The glossary in Recovery.gov, however, broadly defines a project as "a specific activity of an award." According to OMB, it had anticipated that agencies would provide supplemental guidance that was more specific to unique program characteristics and situations that OMB's one-size-fits-all guidance could not effectively address. In addition, none of the reporting templates we reviewed, nor a program-specific data dictionary, provide a definition or clarification of "project", although all of the guidance require recipients to report project names and descriptions.

HUD officials for the Capital Fund and CDBG-R programs both stated that that "project" could refer to different things. For example, according to HUD officials for the Capital Fund, a housing development can be referred

²⁰GAO-10-581.

²¹Some recipients also referred to ad hoc guidance from HUD, such as emails and phone calls.

to as a project, and an activity at a specific location or multiple locations may also be called a project. HUD officials for the CDBG-R program stated that project can refer to one activity or a collection of activities, and that it is more appropriate to refer to activities and not projects. Moreover, CDBG-R officials stated that FederalReporting.gov is intended to capture information on each CDBG-R award as a whole, and is not intended to capture information on each project or activity. According to these officials, the term “project” in Recovery Act reporting refers to the grant as a whole. Unlike the CDBG-R and Capital Fund programs, TCAP uses “project” to refer to a housing development where work is being done.

According to OMB officials, HUD could have provided clarifying guidance to the recipients of its programs on how projects and activities should be defined and reported. While HUD issued a tip sheet for TCAP recipients and a data dictionary for the recipients of Capital Funds through the Recovery Act, HUD officials with responsibility for Recovery Act reporting have stated that there was no need to issue clarification on how recipients should define or report projects (or activities) because they are accustomed to reporting and are familiar with this term. In addition, HUD officials with responsibility for the programs we reviewed stated that they did not feel empowered to provide formal, clarifying guidance to recipients of Recovery Act funds. If HUD had clarified how projects and activities should be defined and reported according to the Recovery Act, recipients may have entered more transparent information.

OMB’s data dictionary and the reporting templates also vary in the extent to which they clarify how recipients should identify a single, primary place of performance, as well as a subrecipient’s primary place of performance. The guidance does not address how recipients should identify a grant’s primary place of performance. However, according to the Capital Fund data dictionary, recipients should report the address of the development that is receiving more than 50 percent of a Recovery Act grant. Or, if Recovery Act funds are being expended at numerous developments but no one development is receiving more than 50 percent of the funds, the recipient should use “the address of the community receiving the highest proportion of funds.” But the guidance does not provide any further clarification; thus, it not clear whether the recipient is meant to enter the street address of the development receiving the most funds, the zip code that is receiving the most funds, or something different. In addition, a tip sheet for TCAP recipients suggests that the primary place of performance is generally the address of the prime recipient.

Similarly, OMB's data dictionary and the reporting templates do not address how grant recipients should identify a subrecipient's primary place of performance. Recipients of CDBG-R funds can make subawards if they choose and prime recipients of TCAP funds make subawards to developers. The guidance indicate that the street address can be entered, and the city, state, zip code, and country must be entered—but do not explain how the subrecipient's primary place of performance should be identified. However, a tip sheet for TCAP recipients states that the subrecipient's place of performance is the address where the LIHTC project is under development.

OMB guidance, which includes the data dictionary for Recovery.gov and "Frequently Asked Questions" (FAQ) posted on the Web, also does not address some of the difficulties of entering location information.²² For example, OMB's data dictionary states that, at minimum, recipients must enter a city, state, zip code, congressional district, and country for both the primary place of performance and each subrecipient's primary place of performance (if there is a subrecipient), but does not explain how either location should be identified. Further, OMB's FAQ provides clarification for recipients that are states and directs them to select the (1) municipality affected by the largest portion of the Recovery Act award, or (2) the state capital. The FAQ does not provide guidance to recipients that are not states—such as public housing agencies or city governments—and those that funded multiple projects or activities. According to OMB officials, the FAQ was intended to provide examples to recipients regarding how they could report information; it was not intended to comprehensively cover every program or situation.

The recipients with whom we met had varying interpretations of how the primary place of performance should be reported, particularly in cases in which multiple projects and activities were funded. For example, for the Capital Fund program

- officials from one public housing authority (PHA) stated that they have interpreted OMB and HUD guidance to mean that they should enter the address of the project at which the majority of the expenses occurred in the reporting quarter;
- two PHAs reported the locations where services were being performed;

²²http://www.whitehouse.gov/OMB/RECOVERY_FAQS/ (accessed Aug. 3, 2010).

-
- one PHA reported the location of a project that was in a central location and had received a high dollar amount;
 - one PHA reported the address of the housing authority.

Similarly, four of the five CDBG-R recipients, and all five TCAP recipients with whom we met, interpreted OMB and HUD guidance to mean that they should enter their own address (the recipient's address) as the primary place of performance. One of the largest CDBG-R recipients reported the address of the city's housing and preservation office, which received the majority of the city's CDBG-R funds to carry out various activities. Without the clarification of key terms within each program, recipients will likely interpret guidance differently and report information inconsistently for similar types of projects and activities, which also has implications for the transparency of information reported about use of Recovery Act funds, as discussed later in this report.

Less Than One-Quarter of the Grant Descriptions Provide Sufficient Information to Foster a Basic Understanding of Funded Activities; Some Additional Information Is Publicly Available

We estimate that less than one-quarter of the grant descriptions on Recovery.gov for the three programs we reviewed were transparent in providing a basic understanding of funded activities. Based upon the results of our sample, an estimated 22 percent of the grant descriptions that recipients submitted for these programs on Recovery.gov were transparent, 55 percent were partially transparent, and 23 percent were not transparent in providing a basic understanding of funded activities (see table 2). We found that HUD's program databases contained sufficient information to improve the transparency of most of the grant descriptions in Recovery.gov that were partially or not transparent. To assess transparency for grants as a whole, we evaluated seven attributes—purpose, scope, location, award amount, nature, expected outcomes or outputs, and status—for both the grant, and for the projects and activities funded through the grant. We also considered the extent to which the information as a whole was clear and understandable. See appendix I for more information about the transparency criteria and overall methodology.

Table 2: Extent to Which Grant Descriptions Met Transparency Criteria

	Met	Partially	Did not meet
Grant descriptions reviewed	22%	55%	23%
Confidence interval	17–27	49–62	18–30
Sample size	47	124	48

Source: GAO.

Note: The grant descriptions reviewed include the number of grants in each sample for the Capital Fund and CDBG-R programs and all grants funded through TCAP for which data were reported into Recovery.gov on April 30, 2010, for the quarter ending March 31, 2010. The confidence intervals indicate the lower and upper bounds of the 90 percent level of confidence for the combined sample estimates of the three programs reviewed. See appendix I for additional information about the scope and methodology.

For the grant descriptions in our sample that were transparent in providing a basic understanding of funded activities, these descriptions contained reasonably clear and specific information on all seven attributes we evaluated for both the grant and the projects and activities funded through the grant. For example, the Township of Ewing, New Jersey, provided information on its use of CDBG-R grant funds that was clear and included sufficient detail (see table 3). Specifically, the description of the grant notes that the funds will be used for retrofitting the original boiler of the Ewing Senior and Community Center (ESCC), with a separate energy-efficient unit for the senior portion of the facility.

Table 3: Example of a Description of a Grant That Met Transparency Criteria (CDBG-R)

Recovery.gov information	
Recipient Name	EWING, TOWNSHIP OF
Project Name	ESCC Boiler Retrofit
Award Amount	\$55,697.00
Award Number	B-09-MY-34-0129

(Continued From Previous Page)

Recovery.gov information

Recipient Name	EWING, TOWNSHIP OF
Grant Award Summary	Ewing Township, in cooperation with Mercer County, has recently acquired a community facility formerly known as the Jewish Community Center, built in 1961, that is now known as the Ewing Senior and Community Center (ESCC). The ESCC houses the Township's Senior Center, which is in the process of being rehabilitated. The Township has applied HUD CDBG funds and Mercer County grant funds towards this rehabilitation project. The CDBG-R Funds will be used towards retrofitting the original boiler with a separate and distinct energy efficient unit to exclusively serve the Senior Center portion of the facility. The original oil fired sectional steam boiler has outlived its expectant life and shows critical need for replacement. The efficiency of this boiler has dropped significantly from the original efficiency. The proposed new boiler will consist of high efficient gas fired modular steam boiler to serve the existing piping system.
Project Activities Description	Energy Resources
Quarterly Project Description	A contractor has been selected and approved; the contract has been executed; the notice to proceed has been issued. The contractor has submitted the materials to be ordered to the township engineer for review and approval. The project will commence upon receipt of materials and when there is no longer a need for heat at the facility, on or about April 15.
Description of Jobs Created	Project has not begun yet.
Place of Performance	999 Lower Ferry Road Ewing, NJ 086280068
Project Status	Not Started
Number of Subawards	0

Source: Recovery.gov for the quarter ending March 31, 2010.

Note: GAO did not edit or alter the information provided in Recovery.gov.

Based upon our sample, we estimate that about half of the grant descriptions (an estimated 55 percent) partially met the criteria for transparency.²³ These descriptions contained at least some information on the attributes evaluated (purpose, scope, location, etc.) but also exhibited, to some extent, missing or unclear information for the grant, the projects and activities funded through the grant, or both. For example, the information that the Connecticut Housing Finance Authority reported was clear and included sufficient detail at the grant level except for the information on scope; and also did not clearly provide the scope, location, or cost of each project within the grant. Specifically, the description reported that the grant would be used for housing development; construction and management; and was intended to develop affordable housing. However, the description did not clearly indicate the number of

²³The 90 percent confidence interval for this estimate is (49, 62). See appendix I for more information on how we derived our estimates.

affordable housing units that would be addressed by the grant or by each project. In addition the description did not provide information on the projects' location or cost (see table 4).

Table 4: Example of a Description of a Grant That Partially Met Transparency Criteria (TCAP)

Recovery.gov information	
Recipient Name	CONNECTICUT HOUSING FINANCE AUTHORITY
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Develop Affordable Housing
Quarterly Project Description	Objective: To provide affordable housing. Results: There are 6 developments which have received commitments for the total \$26.17 million in TCAP funds which are pending closing. The total development costs of these developments is approximately \$128.18 million which is estimated to create over 862 related jobs, based upon grantee modeling. HUD job reporting criteria regarding job creation will be implemented upon disbursement.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Construction related jobs to be updated upon disbursement.
Project Location: Street Address	999 West Street
Place of performance – city, state, and postal	Rocky Hill, CT 06067-3011
Total Award Amount	\$26,170,888.00
Project Status	Not Started
Award Number	M09-ES090100
Number of Sub-Awards	0

Source: Recovery.gov for the quarter ending March 31, 2010.

Note: GAO did not edit or alter the information provided in Recovery.gov.

An estimated 23 percent of the grant descriptions were not transparent in providing a basic understanding of funded activities.²⁴ These descriptions generally lacked information on the attributes evaluated, such as nature and scope, or provided information that was unclear or overly technical. Generally for these descriptions, the work being done through the grant was not clearly described. In addition, the grant descriptions either lacked information on projects and activities funded, or contained information on projects and activities that was unclear or overly technical. For example, the Housing Authority of the Town of Hobson City's description did not provide sufficient information on the purpose, scope, specific nature, or expected outcomes of the grant (see table 5). Moreover, the information

²⁴The 90 percent confidence interval for this estimate is (18, 30).

did not clearly convey the number of projects involved—whether one or more—or provide the project’s purpose, scope, and nature.

Table 5: Example of a Description of a Grant That Did Not Meet Transparency Criteria (Capital Fund)

Recovery.gov information	
Recipient Name	HOUSING AUTHORITY OF TOWN OF HOBSON CITY
Project Name	Public Housing Capital Fund Stimulus (Formula) recovery Act
Award Amount	\$113,861.00
Award Number	AL09S133501-09
Grant Award Summary	Public Housing Capital Fund Stimulus (Formula) recovery Act
Project Activities Description	Other Foundation, Structure, and Building Exterior Contractors
Quarterly Project Description	None.
Description of Jobs Created	None
Place of Performance	800 Armstrong Street, Anniston, AL 362017304
Project Status	Not Started
Number of Subawards	0
Award Key	100417

Source: Recovery.gov for the quarter ending March 31, 2010.

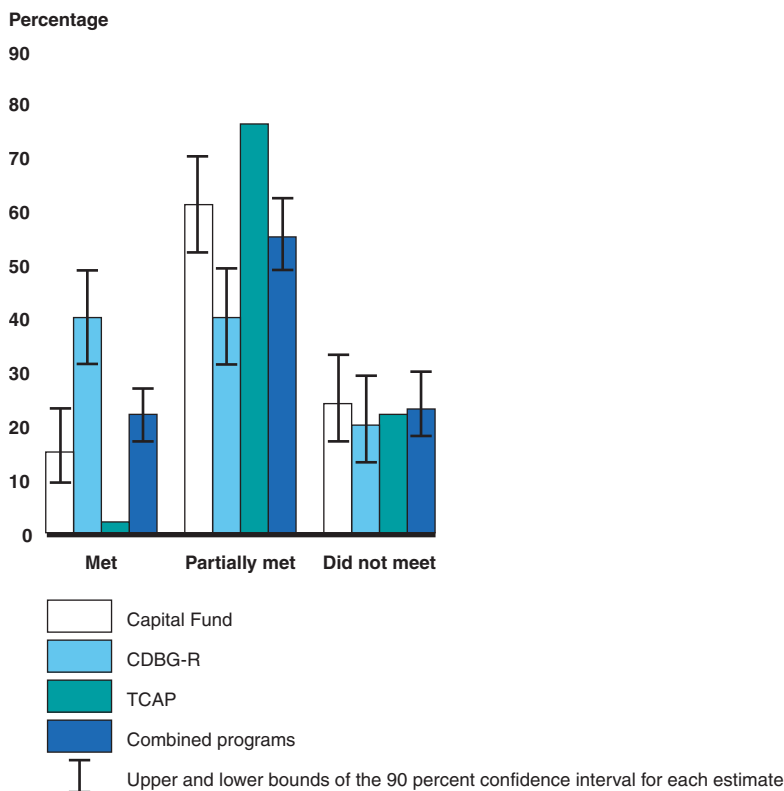
Note: GAO did not edit or alter the information provided in Recovery.gov.

The extent to which grant descriptions met the criteria for transparency also varied by program (see fig. 2). Among the three programs covered in our review, the CDBG-R grant descriptions had the highest estimated percentage of grants that were transparent (about 40 percent). In addition, an estimated 40 percent of CDBG-R grant descriptions partially met the transparency criteria. For the Capital Fund program, an estimated 15 percent fully met the transparency criteria while an estimated 61 percent partially met it. Only one TCAP grant description met the criteria (2 percent), while 76 percent of the TCAP grant descriptions partially met the criteria. Figure 2 shows the program results side-by-side for visual comparison, with markers for the 90 percent confidence intervals for the CDBG-R, Capital Fund, and combined sample estimates of the three programs reviewed.²⁵ The differences are statistically significant where the confidence intervals around an estimate do not overlap with the

²⁵Confidence intervals or markers do not apply for the TCAP program transparency results because we did not sample the grants in this program, but reviewed all 51 prime recipient award records that were reported into Recovery.gov as of April 30, 2010.

percentages for TCAP or the confidence interval for the other program estimates. While the percentage that met and partially met varied among the three programs, the percentage of grants that did not meet the criteria were fairly similar across the three programs. We discuss specific factors that may have affected transparency of the descriptions for each of the programs later in this report.

Figure 2: Extent to Which Grant Descriptions Met Transparency Criteria, by Program



Source: GAO.

Notes: This analysis is based on assessment of the grant descriptions as a whole. Markers on the bars represent the 90 percent confidence intervals for the CDBG-R, Capital Fund, and the combined sample estimates of the three programs reviewed. Combined programs represents the number of grants in each sample for the Capital Fund and CDBG-R programs and all grants funded through TCAP for which data were reported into Recovery.gov as of April 30, 2010, for the quarter ending March 31, 2010. See appendix I for additional information about the scope and methodology.

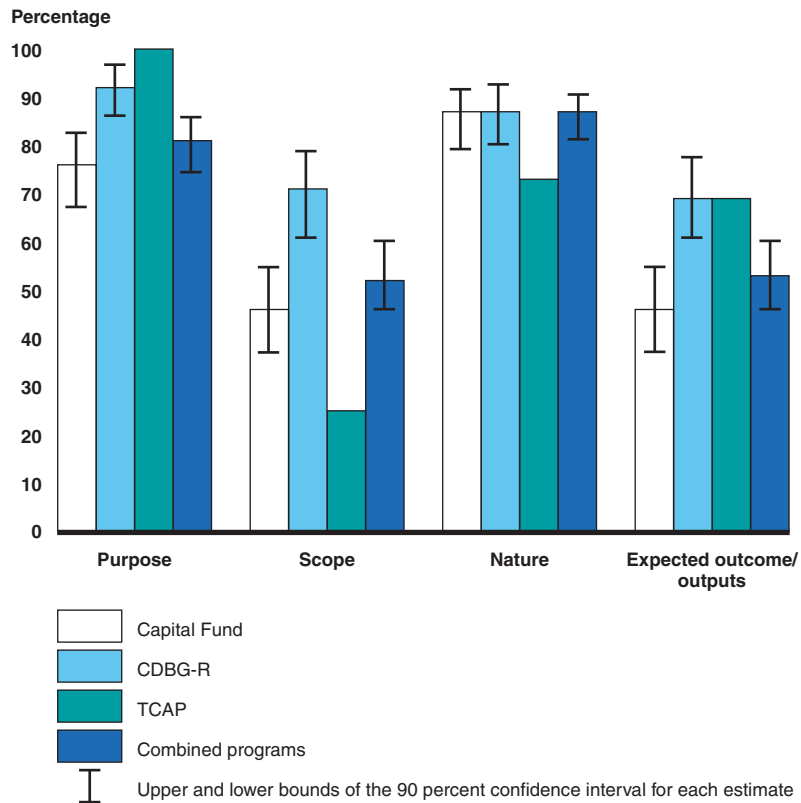
The grant descriptions we reviewed varied in the extent to which they provided transparent information to foster a basic understanding of funded activities on the grant for the specific attributes reviewed. Grant-level information was always clear for the award amount, location, and status because recipients were required to enter information on these attributes in specific fields and specified formats.²⁶ For example, grant recipients must report this information using dollars, a city and state name, and select percentage ranges from a drop-down list, including “less than 50 percent complete” or “greater than 50 percent complete”, respectively. As a result, the information reported was clear and easy to understand. However, information that recipients reported for the other attributes we reviewed (including purpose, scope, nature, and expected outcomes) varied in the extent to which it provided clear information (see fig. 3). One reason for this may be that grant recipients enter information on these attributes using narrative descriptions rather than having specific fields and specified formats to enter the information. We estimate that about 53 percent of grant descriptions provide clear information on the scope and expected outcomes or outputs of the grant, and nearly 87 percent provide clear information on the nature of work being done through the grant (see fig. 3).²⁷ As we previously reported, it is reasonable for a description to include the scope of work, such as the number of housing units rehabilitated or the number of homes that infrastructure work affects.²⁸

²⁶Although location information for each grant’s primary place of performance was clear, later in this report we discuss that for some grants, this information could be misleading or inaccurate.

²⁷The 90 percent confidence interval for the grant scope and expected outcomes is (46, 60). The 90 percent confidence interval for the grant nature is (81, 91).

²⁸GAO-10-581.

Figure 3: Extent to Which Grant Descriptions Were Clear, by Selected Attributes and Program



Source: GAO.

Note: This analysis is based on grant-level information (that is, not project-level information). Markers on the bars represent the 90 percent confidence intervals for the Capital Fund, CDBG-R, and the combined sample estimates of the three programs reviewed. Combined programs represents the number of grants in each sample for the Capital Fund and CDBG-R programs and all grants funded through TCAP for which data were reported into Recovery.gov as of April 30, 2010, for the quarter ending March 31, 2010. See appendix I for additional information about the scope and methodology.

The extent to which the grant descriptions we reviewed, particularly the narrative fields for these records, provided clear information, also varied by program for all but the three attributes (location, award amount, and status). For example, while we estimated that the scope of work was clear for 71 percent of CDBG-R grant descriptions and 46 percent of Capital Fund grant descriptions, it was clear for only 25 percent of the TCAP grant

descriptions, a statistically significant difference.²⁹ Also, expected outputs or outcomes were clearly reported for an estimated 46 percent of the Capital Fund grants, and an estimated 70 percent for the CDBG-R and TCAP grants.³⁰ Thus, the differences in the extent to which expected outcomes were clearly reported were statistically significant between the Capital Fund and the other two programs.

We found that HUD's internal program databases contained sufficient information to improve the transparency of most of the grant descriptions in Recovery.gov that were partially or not transparent. As discussed later in this report, HUD collects detailed information on the grants funded through the programs we reviewed, including the projects and activities funded through these grants. We used this information, some of which was publicly available, along with additional sources, to address information that was missing in the Recovery.gov grant descriptions. See appendixes II through V for the supplemental information GAO gathered to improve the transparency of recipient-reported grant descriptions that we reviewed.

For Key Attributes, the Clarity and Completeness of Information on Specific Projects and Activities Varied

The clarity and completeness of information on the specific projects and activities funded through the grants varied for key attributes such as purpose, location, and status (see fig. 4).³¹ Recipients were more likely to report clear and complete information on the projects and activities funded for some of the attributes we evaluated. For example, for all programs combined, we found that information on the purpose of individual projects or activities was clear and complete in an estimated 70 percent of the descriptions; the nature of individual projects or activities was clear and complete in an estimated 74 percent of the descriptions; and the status of individual projects and activities was clear and complete in an estimated 68

²⁹The 90 percent confidence interval for the estimated percent of CDBG-R grant descriptions with a clear description of the scope of work is (61, 79). The 90 percent confidence interval for the estimated percentage of Capital Fund grant descriptions with a clearly reported scope is (37, 55).

³⁰The 90 percent confidence interval for the estimated percentage of Capital Fund grant descriptions with a clearly reported expected outcome is (37, 55). The 90 percent confidence interval for the estimated percentage of CDBG-R grant descriptions with a clearly reported expected outcome is (61, 78).

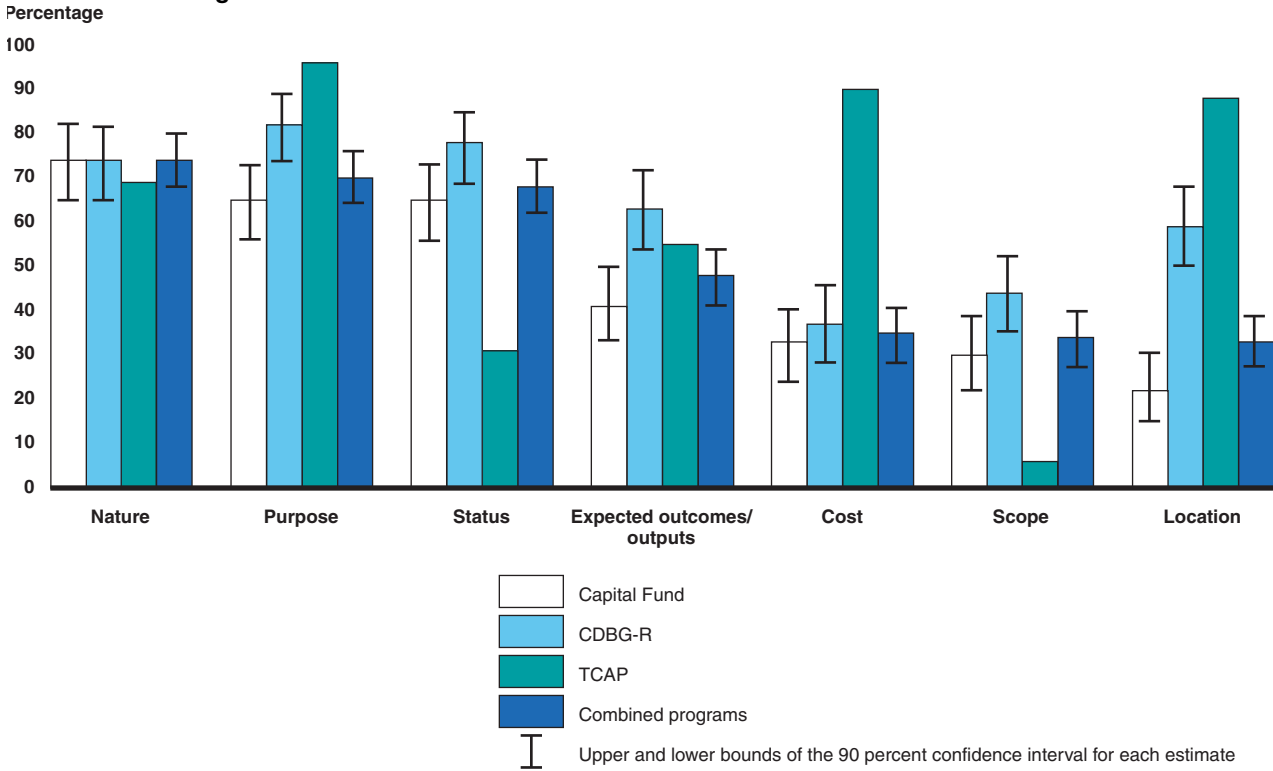
³¹We considered an attribute to be incomplete if it did not address each of the projects or activities funded. We did not attempt to verify the accuracy of the information reported.

percent of the descriptions.³² We had relatively low estimates for the clarity and completeness of cost, scope, and location. For example, information on the scope of individual projects or activities—such as the number of units to be developed—was clear and complete in an estimated 34 percent of the descriptions.³³

³²The estimated percentage for grant descriptions with a clearly reported purpose of projects and activities is 70 percent with a 90 percent confidence interval of (64, 76). The estimated percentage for grant descriptions with clearly reported information on the nature of projects and activities is 74 percent with a 90 percent confidence interval of (68, 80). The estimated percentage for grant descriptions with clearly reported information on the status of projects and activities is 68 percent with a 90 percent confidence interval of (62, 74).

³³The 90 percent confidence interval for grant descriptions with a clearly reported scope of projects and activities is (27, 40).

Figure 4: Extent to Which Grant Descriptions Provided Clear and Complete Information on Projects and Activities, by Selected Attributes and Program



Source: GAO.

Note: This analysis is based on project-level information. Markers on bars represent the 90 percent confidence intervals for the CDBG-R, Capital Fund, and the combined sample estimates of the three programs reviewed. Combined programs represents the number of grants in each sample for the Capital Fund and CDBG-R programs and all grants funded through TCAP for which data were reported into Recovery.gov as of April 30, 2010, for the quarter ending March 31, 2010. See appendix I for additional information about the scope and methodology.

For each program, recipients generally provided clear and complete information on the purpose and nature of the projects and activities funded for a larger percentage of descriptions. Specifically, information on the purpose of projects and activities funded was clear and complete in an estimated 65 percent of the grant descriptions for the Capital Fund, an estimated 82 percent for CDBG-R, and about 96 percent for TCAP.³⁴ The

³⁴The 90 percent confidence interval for the Capital Fund estimate is (56, 73), and for the CDBG-R estimate is (74, 89).

high percentage for TCAP likely resulted from the program's single focus—the development of affordable rental housing. Additionally, information on the nature of projects or activities funded was clear and complete in an estimated 74 percent of the grant descriptions for the Capital Fund and CDBG-R programs, and 69 percent of the TCAP descriptions reviewed.³⁵ In contrast, the percentages of descriptions reviewed that provided clear and complete information on the location, cost, and status of the funded projects and activities varied significantly by program. For example, we found that information on the location of the projects and activities funded was clear and complete in 88 percent of TCAP grants, an estimated 59 percent of CDBG-R grants, and an estimated 22 percent of Capital Fund grants.³⁶

Overall, although information on the costs of individual projects and activities was clear and complete for an estimated 35 percent of grant descriptions, this information varied widely across programs.³⁷ TCAP had a comparatively larger percentage of clear and complete information on cost (90 percent). However, we estimated that 33 percent of grant descriptions for the Capital Fund and about 37 percent for CDBG-R had clear and complete cost information.³⁸

The location and cost information for TCAP is clear because TCAP recipients funded projects by making subawards. As a result, TCAP recipients were required to report location and cost information in FederalReporting.gov for each of the projects using subaward fields. CDBG-R recipients who awarded funds to other entities had the option of reporting information on the activities funded using the subaward fields. In some cases, CDBG-R recipients who did not use the subaward fields did not provide clear and complete information on location and costs of the projects and activities funded.

³⁵The 90 percent confidence interval for the Capital Fund and CDBG-R estimates are (65, 82).

³⁶The 90 percent confidence interval for the Capital Fund estimate is (15, 31), and for CDBG-R is (50, 68).

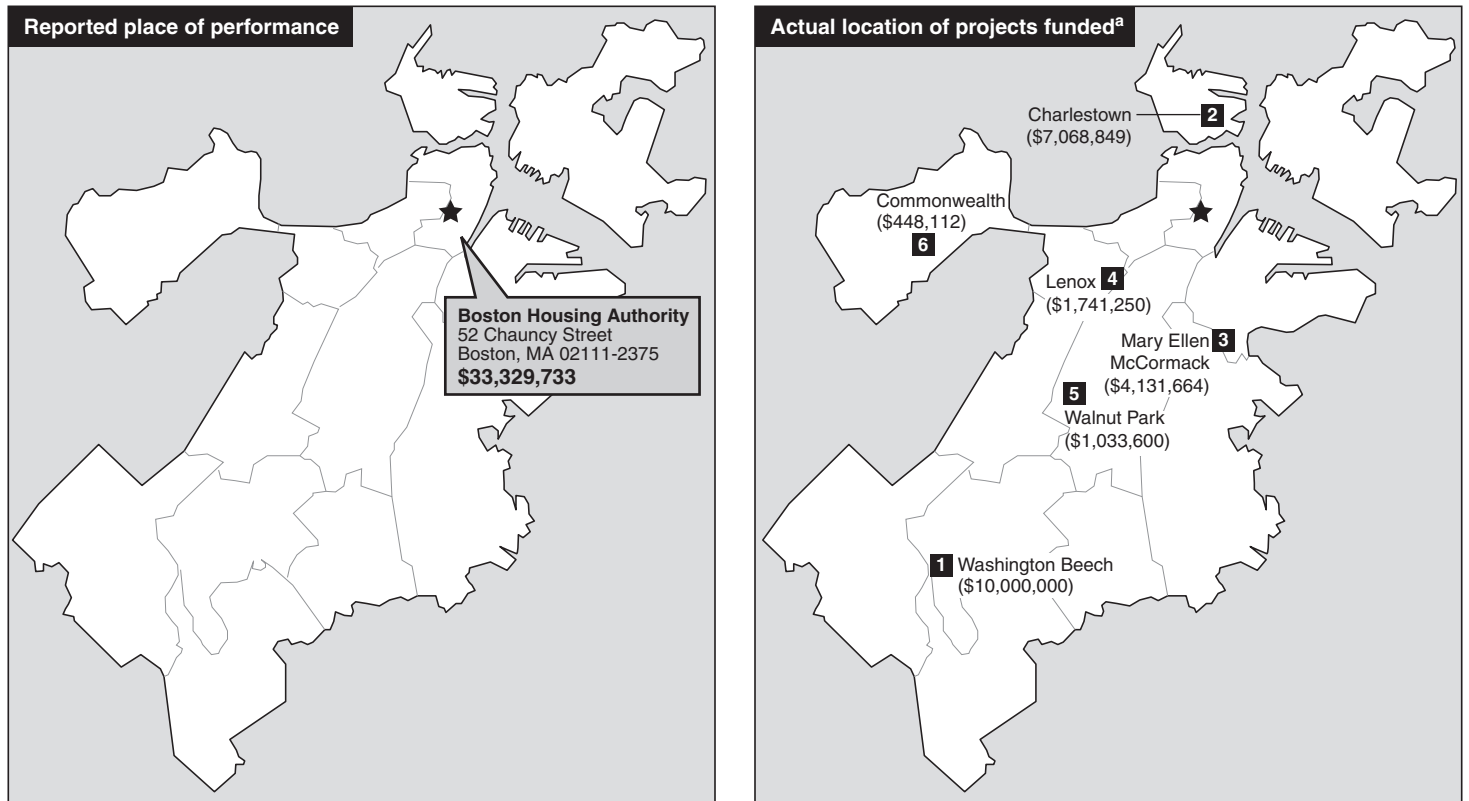
³⁷The 90 percent confidence interval for this estimate is (28, 41).

³⁸The 90 percent confidence interval for the Capital Fund estimate is (24, 41), and for CDBG-R is (28, 46).

Information on Project Location in Some Grant Descriptions Could Be Misleading or Did Not Accurately Reflect Place Where Work Was Performed

In cases in which recipients funded projects or activities in multiple locations, the primary place of performance that recipients entered either could not reflect the multiple locations of individual projects and activities or did not accurately reflect the place of performance, which limited the transparency of grant descriptions. For example, the largest Capital Fund recipient, the New York City Housing Authority, funded 119 projects, but FederalReporting.gov allows recipients to enter only one address as the primary place of performance. Many other Capital Fund grants funded work at multiple locations. Similarly, many CDBG-R grants and all TCAP grants funded work at more than one location. In other instances, the recipient reported a place of performance where work was not planned or done. For example, the Boston Housing Authority (BHA) reported the housing authority's address as the primary place of performance, even though work was planned and underway at six different housing developments and across scattered sites (see fig. 5).

Figure 5: Comparison of Reported Place of Performance with the Actual Locations at Which Recovery Act Work Has Been Done (Capital Fund Grant to the Boston Housing Authority)



Source: Boston Housing Authority.

^aNot shown on the map are scattered site projects for elevator security, boiler replacement, and lead-based paint abatement. The total grant award amount was \$33,329,733. Funding amounts for the six projects totaled \$24,423,475. Funding amounts for scattered site projects was \$6,785,373. The remaining \$2,120,885 was used for administrative costs.

HUD’s data dictionary for the Capital Fund program directs Capital Fund recipients to report the location that received the majority of grant funds as the primary place of performance, or, if no single location received a majority of the funds, the address of the “community” receiving the highest proportion of funds. For the BHA grant, this would have been Washington Beech, which received nearly \$10 million of the housing authority’s \$33 million grant. According to officials from BHA, they chose the address of the housing authority because they had projects in multiple locations and it was a central location. Moreover, the official from the housing authority with responsibility for reporting in FederalReporting.gov stated that he

decided to use the housing authority's address as the primary place of performance based on the guidance in the OMB Recipient Reporting Data Model. He was not aware of the HUD program-specific data dictionary, stating that he did not see the guidance on FederalReporting.gov.

Some CDBG-R grant recipients, or their subrecipients, also reported project location information that was not consistent with the location where the work was being performed. We found that in some cases, grant recipients were reporting the address of the local city hall as the primary place of performance instead of the actual location of the work. For example, we visited the City of Cincinnati, which received a CDBG-R grant of nearly \$3.5 million. At the time of our visit, the most recent Recovery.gov data showed that the primary place of performance for this grant was the address for city hall (see fig. 6). In discussing the work being funded with the grant, we learned that the city planned to fund 15 unique projects in various locations across the city. According to city officials, they had to choose one address because the system did not allow them to enter the actual addresses of each place of performance. The officials further stated that they thought city hall was the most logical address to enter, because it was the same as the prime recipient's address. Subsequent to our visit, this recipient changed from reporting in a summary fashion to entering individual projects' place of performance in other parts of FederalReporting.gov.

Figure 6: Comparison of the Place of Performance Reported in Recovery.gov and an Actual Work Site (Cincinnati, Ohio)



Source: GAO.

At left, City Hall, Cincinnati, was reported as the primary place of performance in Recovery.gov as of December 2009. At right, one of the 15 actual places of performance, the former American Can Factory—which is being converted to residential and commercial space.

In the course of our review, we also found that many TCAP project locations (place of performance) appeared to be incorrectly posted on Recovery.gov for the quarter ending March 31, 2010. For example, Recovery.gov shows that one of the TCAP projects that we visited in Atlanta, Georgia, is located in Columbus, Ohio, (the location of the project owner). According to an official from the Georgia Housing Finance Agency, the agency reported into FederalReporting.gov the Atlanta location as the place of performance for the recipient, but Recovery.gov posted the address of the out-of-state owner of the project. We found a total of 93 examples in Recovery.gov of TCAP projects that were reported as being located in different states than the state of the housing finance agency that funded the work.³⁹ HUD officials with responsibility for TCAP stated that recipients have reported places of performance correctly in FederalReporting.gov, but that this information is not appearing correctly on Recovery.gov. We shared our findings with the Recovery Board and

³⁹Further, this raises concerns about the potential for other inaccurately reported project locations in Recovery.gov, such as incorrectly identified locations within the same state.

requested that it follow up on this matter. After completing its review, the Recovery Board concluded that a file configuration error was responsible for the incorrectly posted information on project locations. The error led to the subrecipient's address being displayed as the project's place of performance. According to the Board, the error was not limited to TCAP and affected 20,255 out of the 126,556 subrecipient reports on the Web site. The Board also found that this error did not affect the data files that could be downloaded from the site or any calculations presented on the site. The Recovery Board stated that it has corrected the problem, and the information on subrecipient's place of performance currently posted on the Web site should accurately capture what recipients reported.

In Addition to Inconsistencies on the OMB Guidance, Various Factors Likely Limited the Degree to Which Grant Descriptions Met the Transparency Criteria

Several factors may have contributed to the degree to which the grant descriptions in Recovery.gov fostered a basic understanding of funded activities and expected outcomes. As we discussed earlier in this report, the guidance OMB provided may have played a role in the degree to which recipients transparently described their awards. Other factors that likely limited transparency of grant descriptions included limitations in the system used by recipients (FederalReporting.gov) to report information on funded projects and activities, and inadequate data quality review of submitted information by HUD to ensure the clarity and quality of narrative information.

Structure of FederalReporting.gov and HUD programs

The interplay of two structural factors—more specifically, the structure of FederalReporting.gov and the structure of the selected HUD programs we reviewed—also may have affected the transparency of the information on Recovery.gov. Within a short period of time, OMB and the Recovery Board had to implement this reporting system, which had to cover a wide range of programs and provide detailed and up-to-date information on the use of Recovery Act funds. However, certain design features work against reporting information on specific projects. For instance, the system is not designed to capture the address of each project or activity funded—unless that project or activity is reported as a subaward. Also, the available fields for the grant description and project description have character limits, which some grant recipients with numerous projects say preclude them from describing each in detail. The three HUD programs we reviewed often award grants to recipients who can then fund multiple projects or undertake activities at multiple sites. According to HUD officials, they had raised concerns with OMB about its approach for collecting and reporting information on projects or activities funded with Recovery Act funds, and proposed populating the information needed to satisfy the Recovery Act's

reporting requirements with information from the agency's existing program databases. These databases include detailed project-level information and much of the information that is currently collected from recipients through Federalreporting.gov. Furthermore, HUD believed that by using its databases it could reduce the reporting burden on recipients as well as potential reporting errors. However, OMB had decided to use a more standardized approach across federal agencies and collect information directly from the recipients of Recovery funds.

According to HUD officials and many of the grant recipients with whom we met, FederalReporting.gov is not well suited to capture project- or activity-level information on grant programs, such as the Capital Fund, CDBG-R, and TCAP. For example, we identified CDBG-R recipients who have funded more than 30 projects. Thus, it is neither reasonable nor possible for them to describe each in FederalReporting.gov. According to HUD officials, CDBG-R recipients who awarded funds to other entities could report each activity funded through the subrecipient feature of FederalReporting.gov. While recipients could report information on the cost and location of individual activities using the subrecipient feature, this feature does not include fields in which to report descriptions, the status, and the scope of each activity. In addition, some CDBG-R awards funded more specific activities throughout an entire city—thus, it is not reasonable, nor would it make sense, to choose a single location or to report every location with funded work. For example, the City of New York funded an activity through which graffiti will be removed from parks that serve low- and moderate-income neighborhoods throughout New York City. It is reasonable to report this project's location as "citywide," but locations cannot be reported in this way. Recipients must report a primary place of performance using specific fields. That is, recipients must report a city, state, and zip code, and have the option of reporting a street address. As another example, some CDBG-R grant recipients are funding water- or sewer-line repairs, which can serve many property addresses or cover hundreds of feet of pipe. For such projects, reporting a single place of performance is not meaningful. HUD officials for the CDBG-R program stated that they were not sure what kind of guidance to give recipients about identifying a primary place of performance for such projects. According to OMB officials, recipients could use the existing fields for narrative descriptions to clarify information, such as actual places of performance.

Data Quality Reviews

HUD officials review the data that recipients submit into FederalReporting.gov to identify potential reporting errors before the data are publicly posted on Recovery.gov; however, evaluating the quality or

clarity of information provided in descriptive fields is not their top priority.⁴⁰ According to HUD officials with responsibility for reviewing the data that recipients of Capital Fund, CDBG-R, and TCAP funds report, HUD has a limited amount of time to review the data submitted and must prioritize its efforts. During our visits to grant recipients, some told us that HUD had not advised them to identify or describe every project or activity funded. One of the recipients with whom we met stated that HUD, as a part of its review of recipient reports, did not provide comments or corrections related to the need to report more specific information on projects or activities. HUD officials confirmed that their priority in reviewing recipient reports has not been on evaluating whether every project or activity funded was described. HUD's lack of priority on the clarity or transparency of information in recipient reports may have affected the level of transparency of the information reported.

In addition, according to HUD officials, job counts that recipients report are a top priority—narrative descriptions are not.⁴¹ Beginning with the January 2010 reports, HUD began to flag narrative descriptions that contained less than a certain number of characters, but the agency does not consistently review the quality or clarity of information reported in these fields. We recommended in our May 2010 report that OMB, in partnership with federal agencies, periodically review recipients' descriptions of grants to determine whether they provide clear and understandable information on the uses of the funds.⁴² OMB agreed with this recommendation and is making plans to address it. As these recommendations are addressed, HUD could also conduct periodic data quality reviews of the narrative information to help ensure that recipients are providing clear and complete information on funded projects and activities. As Recovery Act funded projects are completed and no longer need to be reported in Federalreporting.gov, such reviews could be performed in a targeted and

⁴⁰OMB requires that federal agencies conduct data quality reviews to address two key data problems—material omissions and significant reporting errors. Material omissions are instances in which required data are not reported or reported information is not responsive to the data request, resulting in a significant risk that the public is not fully informed as to the status of a project or activity. Significant reporting errors are those in which required data are not reported and such erroneous reporting results in significant risk that the public could be misled or confused by the recipient report in question.

⁴¹We have previously reported on HUD's efforts to review jobs data. GAO, *Recovery Act: States' and Localities' Uses of Funds and Actions Needed to Address Implementation Challenges and Bolster Accountability*, GAO-10-604 (Washington, D.C.: May 26, 2010).

⁴²GAO-10-581.

cost-effective manner. For example, such reviews could focus on recipients who have not yet completed their work. In addition, such reviews could be further targeted by grant size or other criteria that gauge risk. By not including an assessment of the narrative fields as part of HUD's data quality reviews, HUD will have no mechanism for ensuring that recipients submit descriptions that are transparent to the public.

HUD and Other Sources of Data Relating to Recovery Act-Funded Projects Provide Supplementary Information, but Recovery.gov Generally Does Not Link to These Sources

Despite the availability of additional information about Recovery Act-funded projects and activities on the Web, recipient reports are not leveraging these sources to enhance the transparency of grant descriptions. As discussed later in this report, we observed that many of the recipients in our representative sample reported some information about their Recovery Act-funded projects and activities on their own Web sites. For example, for TCAP, Web sites for almost 90 percent of the recipients in our representative sample had some information on Recovery Act-funded activities. For the CDBG-R program, Web sites for almost 70 percent of the recipients in our representative sample had some information on Recovery-Act funded activities.

HUD collects project and activity-level information outside of Recovery.gov for each of the programs we reviewed. For both the CDBG-R and TCAP programs, HUD collects and maintains project-level data in its administrative database—IDIS. For each project or activity funded, recipients are required to submit information on the project or activity name, description, location, funding commitment, and other information. Once a project is complete, recipients are required to enter the total cost, funding sources, and tenant-related data. For the Capital Fund program, HUD collects data on projects and activities funded through the RAMPS.⁴³ Through this system, public housing agencies report on a quarterly basis such information as the name of the housing developments assisted, a description of the work planned, and the number of housing units rehabilitated or developed.

While these databases are not publicly available, HUD posts some information on the projects and activities funded through the CDBG-R and TCAP on its Web site. For example, HUD posted an interactive map of the United States for the CDBG-R program using information from recipients

⁴³This system is also intended to collect data on National Environmental Protection Act environmental reviews.

on proposed activities.⁴⁴ By clicking on a state, visitors to the site then download information for each grant recipient, which include a list of each activity funded, a description of each activity, the activity's cost, and the national objective the activity addresses. However, as a part of our visits to a nonstatistical sample of CDBG-R recipients, we learned that some of the information posted on this site was not current and not updated regularly. Similarly, HUD has posted information on its Web site from IDIS that includes the names of each TCAP grant recipient and project funded; the specific type of project funded, such as new construction or acquisition; the status of each project; and the amount expended.⁴⁵ According to HUD officials, this information is updated weekly. At the time of our review, HUD was not posting information on the projects and activities funded by Capital Fund recipients on its Web site, but HUD officials have indicated that they are in the process of making Capital Fund recipient information collected through RAMPS available on HUD's Web site.

As we stated earlier, we obtained additional information from HUD's information systems to improve the transparency of grant descriptions that did not meet the transparency criteria. Specifically, we used RAMPS data to collect additional information for 71 percent of the Capital Fund grant descriptions that were not transparent. In addition, we used IDIS to collect information for about 92 percent of the CDBG-R descriptions, and 100 percent of the TCAP descriptions that were not transparent.⁴⁶ Some of this information is publicly available on HUD's Web site, and HUD officials have stated that they are willing to make more information publicly available. See appendixes II through V for the supplemental information we gathered to increase the transparency of the grant descriptions reviewed.

Some recipients of CDBG-R and TCAP funds also posted information about the funded activities on their own Web sites. For the CDBG-R program, almost 70 percent of the recipients in our representative sample had some information on Recovery Act funding and the activities funded on their sites. The largest recipient of CDBG-R funds, the City of New York, created

⁴⁴http://portal.hud.gov/portal/page/portal/RECOVERY/programs/COMMUNITY/CDBG_Proposed_Activities (accessed Aug. 3, 2010).

⁴⁵<http://portal.hud.gov/portal/page/portal/HUD/recovery/programs/tax>, then click on "TCAP Activities." (accessed Aug. 3, 2010).

⁴⁶If information was not available or unclear from HUD's information systems, we attempted to obtain additional information from recipient Web sites or recipients directly. See Appendix I for additional information about our methodology.

a Web site specifically dedicated to reporting on the use of Recovery Act Funds.⁴⁷ According to officials with responsibility for the City of New York's CDBG-R program, they created this site to provide the public with detailed information about how the city was using Recovery Act funds. Similarly, about 90 percent of TCAP recipients reported some information about their use of Recovery Act funds on their Web sites, although the level of detail varies. In contrast, the majority of Capital Fund recipients in our sample did not have Web sites. Of the 24 that had sites, 5 had information about funded projects. Generally, the largest recipients, such as the New York City Housing Authority and the Chicago Housing Authority, posted detailed information on their Web sites.

However, we found that grant descriptions did not include references or links to HUD's Web site, which contained detailed information about activities funded under CDBG-R and TCAP. Moreover, we did not observe any references or links to recipient Web sites, some of which also contained detailed information about funded projects and activities. According to some of the recipients with whom we met, they did not include links to project- or activity-level information because they received the impression, from OMB and HUD guidance, that they were to provide summary descriptions of the funded work. Some recipients we met with were also not aware of the Recovery Act requirement to list each funded project or activity.

Given the issues relating to guidance, quality reviews, and Web site and program structure that we discussed above, the lack of clear or reinforcing guidance about including Web site links to supplement information in the narrative descriptions may affect transparency and accountability. Some of the grant recipients with whom we met stated that their web sites contained more detailed project information than Recovery.gov. According to OMB officials, including links to these sites in the narrative descriptions would be a viable and cost-effective solution to the problem of limited reporting space. In addition, OMB officials stated that it would be acceptable for recipients to include Web addresses, as long as the recipient still described required information in the fields for narrative descriptions. It would not be acceptable for a recipient to insert only a Web site address. Further, the Recovery Act contemplates the inclusion of appropriate links to other government Web sites with information on covered funds, such as Web sites for federal, state, and local agencies. Without encouraging

⁴⁷<http://www.nyc.gov/html/ops/nycstim/html/home/home.shtml> (accessed Aug. 3, 2010).

recipients to include such links in their descriptions, HUD will miss an opportunity to increase the transparency of information recipients report to the public.

Conclusions

The administration faced an extensive undertaking in simultaneously delivering large sums of Recovery Act funds to communities while also seeking to make these efforts more transparent to the public than previous efforts have been. Promoting the public's understanding of recipient-reported information on activities and expected outcomes is a central tenet of the Recovery Act and the purpose behind the creation of Recovery.gov. This effort involved tracking billions of dollars across thousands of recipients throughout the nation. The emphasis on what some have called an unprecedented level of transparency implies correspondingly greater accuracy and specificity for reported information. The effort of reporting detailed information on Recovery Act grants should not be discounted. Although recipient reporting under the Recovery Act represents a step forward in federal spending transparency, opportunities exist to continue advancing the transparency goals of the Recovery Act and improving the quality of information reported on Recovery.gov.

For example, our review of a sample of records for three HUD programs suggests that the recipients' descriptions often do not fully foster a basic understanding of grant activities and expected outcomes. We have noted a number of instances where descriptions did not provide clear and complete information about the specific projects and activities funded. Users of Recovery.gov often cannot ascertain what specific projects or activities were funded under a grant and where the work took place. While we cannot directly correlate the results of our review with specific causes, several factors likely contributed to the type of information reported and, thus, our findings of limited transparency at the project level.

Many of the problems appear to stem from guidance that does not consistently reflect Recovery Act requirements to report specific projects and activities. By clarifying or defining basic terms such as "project" and "primary place of performance," HUD could help recipients more clearly describe discrete, funded work and where it took place. Also, by ensuring that any supplemental guidance it provides to recipients instructs them to enter information on specific projects and activities rather than provide broad summaries, HUD also could reinforce Recovery Act requirements and help improve the transparency of reported information. Without providing such guidance to recipients, HUD cannot ensure that recipients

will report clear and complete information on funded projects and activities.

Furthermore, HUD's data quality reviews of grant descriptions in Recovery.gov were limited and did not focus on the content of the narrative descriptions that recipients submitted. Often—particularly for grants with a limited number of associated activities—these narrative description fields provide recipients with the space to include critical details about funded projects and activities that could enhance the transparency of grant descriptions. Yet, HUD's reviews of these fields are limited to flagging narrative descriptions that contain less than a certain number of characters. As many of HUD's Recovery-funded projects wind down and work is completed, going forward, HUD should balance the need for improved transparency and concerns over the cost of reporting. HUD could pursue a targeted review of the narrative information recipients provide to help ensure that they are providing clear and complete information on funded projects and activities. For example, HUD could routinely review narrative information for selected grants, such as those above a determined dollar amount, those funding ongoing work, or those that meet other risk-based criteria. By not including an assessment of the narrative fields as part of its data quality reviews, some recipients may continue to submit descriptions that do not foster a basic understanding of grant activities and expected outcomes, thus limiting accountability for the use of Recovery funds.

Focusing on revisions or clarification to guidance may not address problems that appear to relate more closely to the structure of the recipient reporting system (FederalReporting.gov, which is the basis for the information appearing in Recovery.gov) and to the HUD programs. That is, many awards have been used to fund multiple projects or activities in multiple locations and character or field size limits can prevent recipients from reporting on each discrete project or location. Additionally, FederalReporting.gov was designed for a wide range of programs across many federal agencies. However, HUD has another opportunity to cost-effectively address some of the limitations to transparency discussed above. HUD's internal databases contain project-level information, and information on projects and activities may be publicly available on HUD's and other Web sites. As such, HUD could encourage recipients to incorporate such sources in their grant descriptions. Specifically, in cases in which it would not be possible, or would be unduly burdensome, to report information about each project or activity in FederalReporting.gov, HUD could encourage recipients to provide a link to Web sites, including

federal agency sites or their own, which already contain such information. Encouraging recipients to incorporate links in their descriptions could help them overcome some of the limitations of the reporting system and provide them with opportunities to enhance the transparency of their descriptions. Thus, recipients and federal agencies could leverage existing information in a resource- and cost-effective way and make it readily accessible to users of Recovery.gov. Without such links, recipients may miss an opportunity to leverage information that may be available on agencies' Web sites and to share such information with the public on Recovery.gov.

Recommendations for Executive Action

We previously recommended that the Director of the Office of Management and Budget take certain actions to further public understanding of the projects and activities on which Recovery Act funds are being spent and the expected results. Recognizing the desire for increasing public understanding of how Recovery funds are used and concerns over the cost of reporting, we further recommend that the Secretary of the Department of Housing and Urban Development, in consultation with OMB:

- Provide clarification of OMB FederalReporting.gov guidance
 - so that it better conveys the Recovery Act requirement for recipients to report key information for the specific projects and activities funded, and
 - so that, for each program, it defines key terms (project, primary place of performance, and subrecipient primary place of performance);
- Consider options for more effectively reviewing the content of narrative descriptions submitted by recipients into FederalReporting.gov in a targeted and cost-effective manner to help ensure that recipients have entered clear and complete information about the funded projects and activities; and
- Encourage recipients to leverage other sources of existing information, such as by providing links to agency or recipient Web sites, to further enhance the transparency of the information they enter in FederalReporting.gov.

Agency Comments and Our Evaluation

We received written comments on a draft of this report from HUD, which is included in appendix VI. We also received technical comments from HUD's program office and the Recovery Board, which we incorporated as appropriate.

In a letter from the Director of the Office of Strategic Planning and Management, HUD stated two concerns regarding the report. First, it stated that GAO employed transparency criteria that were independent of guidance that federal agencies had received from OMB and that GAO did not fully recognize the success of recipient reporting under the Recovery Act. As described in appendix I, six of the attributes we used to assess transparency were explicitly stated or inherent in the Recovery Act or OMB's guidance, including OMB's Recipient Reporting Data Model. We also used professional judgment to add a seventh attribute—scope—which we believe is a reasonable adjunct to OMB's attributes. That is, it is logical for narrative descriptions of how Recovery Act funds were used to address the magnitude or extent of work being done. For example, for both the Capital Fund and TCAP programs, which fund affordable housing, it would be reasonable to describe the number of units or properties which were assisted with Recovery funds. Further, OMB officials have previously stated that it would be reasonable to include other attributes—such as scope—in our assessment of the grant descriptions as long as we acknowledge the addition. We revised the draft to further recognize HUD's efforts to assist grant recipients in achieving an overall recipient response rate of over 99 percent.

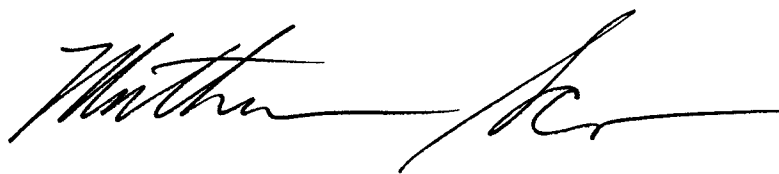
HUD also maintained that GAO did not fully recognize the leadership that HUD had shown on developing performance measurement and analysis that were more stringent and specific than those required by FederalReporting.gov. As stated in our report, the purpose of our review was to assess the extent to which grant descriptions in Recovery.gov are transparent in providing a basic understanding of grant activities and expected outcomes. We revised the report to clarify that we did not specifically examine information collected in HUD's information systems. Our report noted that HUD collects project and activity-level information outside of Recovery.gov for each of the programs we reviewed. The information in HUD's internal databases helped improve the clarity and completeness of recipient reported information in 85 percent of the grants we reviewed that partially met or did not meet the transparency criteria.

Given the priority of increasing the public's understanding of the use of Recovery funds placed by Congress and the administration, we continue to believe that HUD can take steps to help improve the clarity and completeness of information that recipients report into FederalReporting.gov. We agree with HUD's comment that the burden of reporting requirements to recipients and federal agencies must be weighed against the benefits of collecting more detailed information. Indeed, our recommendations are mindful of this concern. For example, our recommendation that HUD inform recipients that they can include in their grant descriptions links to Web sites with relevant project information is not only intended to account for the inherent limitations of submitting detailed project-specific information in FederalReporting.gov, but also to leverage existing information that is already publicly available. HUD states that it has collected "more stringent and specific" information than is required by FederalReporting.gov, and we encourage HUD to make some of this information available to the public to supplement information reported by recipients. Finally, we believe that our recommendations to HUD to clarify OMB FederalReporting.gov guidance and review the content of narrative descriptions will help ensure that the information submitted will be useful to the public.

As agreed with your office, unless you publicly announce the contents of this report earlier, we plan no further distribution until 30 days from the report date. At that time, we will send copies to the Secretary of the Department of Housing and Urban Development and interested congressional committees. In addition, the report will be available at no charge on GAO's Web site at <http://www.gao.gov>.

If you have any questions about this report, please contact me at (202) 512-8678 or sciremj@gao.gov. Contact points for our Offices of Congressional Relations and Public Affairs may be found on the last page of this report. GAO staff who made major contributions are listed in appendix VII.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Mathew J. Scire". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Mathew J. Scire
Director, Financial Markets
and Community Investment

Objectives, Scope, and Methodology

To identify the information that must be included as part of the descriptions of awards funded by the Recovery Act, we reviewed the reporting requirements contained in the Act, Office of Management and Budget's (OMB) guidance, Recovery.gov reporting instructions, and supplemental agency reporting guidance that were applicable for the quarter ending March 31, 2010. We discussed the reporting requirements, guidance, and reporting instructions with officials from OMB, the Recovery Accountability and Transparency Board (Recovery Board), and the federal program agencies for the programs included in our review. We also discussed with grant recipients (state and local officials) their experiences in providing descriptions of awards funded by the act, including any challenges they faced and the usefulness of the guidance. The grant recipients who we contacted were part of a nonstatistical sample of 15 grant recipients in 10 states for the three Department of Housing and Urban Development (HUD) programs in our review: Community Development Block Grant—Recovery (CDBG-R), Public Housing Capital Fund (Capital Fund), and Tax Credit Assistance Program (TCAP) shown in table 6.¹

We also visited these grant recipients to verify the information reported in Recovery.gov, to discuss their interpretations of OMB and HUD guidance, to discuss their rationale for the level of detail they reported, and to visit two of the projects or activities that they funded. Because this was a nonstatistical sample, we do not assert that the experiences related by state and local officials about these awards are necessarily representative of all awards in a particular program.

¹Because we already were reviewing the Capital Fund program and TCAP as part of GAO's mandated review of Recovery Act activities, we selected recipients who GAO teams previously visited. Further, we selected recipients who were located in each of the Census regions and who had received varying award amounts. For each of the Capital Fund and TCAP recipients, we selected two projects of varying types and award amounts. For the CDBG-R program, we also selected recipients in each of the Census regions, and who represented a mix of states and entitlement communities. For each of the CDBG-R recipients, we selected two projects of differing types and award amounts.

**Appendix I
Objectives, Scope, and Methodology**

Table 6: Grant Recipients Interviewed and Projects and Activities Selected for Site Visits

Program	State	Grant recipient	Project/activity
CDBG-R	Arizona	City of Phoenix	Andalucia Neighborhood Phase III and IV Sidewalks, Curb, and Gutter Workforce Literacy Center
	Georgia	State of Georgia (Department of Community Affairs), Atlanta, Ga.	Coweta County (Newnan) - construction of a Health Department facility City of Oxford Water Improvements
	New York	City of New York	Code Violation Removal in Schools Emergency Demolition
	Ohio	City of Cincinnati	American Can/Factory Square Warsaw Avenue Streetscape-East Price Hill
	Texas	State of Texas (Department of Rural Affairs), Austin, Tex.	Lampasas - water/sewer line improvements Hays County (Wimberley) - water/sewer improvements
Capital Fund	Arizona	Housing Authority of Maricopa county	Clare-Feldstadt Homes Father Fidelis Homes
	Georgia	Housing Authority of the City of Atlanta	East Lake Tower Cheshire Bridge Road High-Rise
	Illinois	Chicago Housing Authority	Dearborn Homes Kenmore Senior Apartments
	Massachusetts	Boston Housing Authority	Walnut Park Mary Ellen McCormack
	Texas	San Antonio Housing Authority	Lewis Chatham Apartments Highview Apartments
TCAP	Colorado	Colorado Housing and Finance Authority, Denver, Colo.	Denver Gardens St Joseph Golden
	Georgia	Georgia Housing Finance Authority, Atlanta, Ga.	Riverview Heights (Oconee Park) Baptist Tower
	Illinois	Illinois Housing Development Authority, Chicago, Ill.	River to River Community of Marion Rosa Parks Apartments
	Iowa	Iowa Finance Authority, Des Moines, Iowa	Homes at Oakridge MLK Brickstone
	Pennsylvania	Pennsylvania Housing Finance Agency, Harrisburg, Pa.	Greystone Apartments Hopewell Courtyard

Source: GAO.

To assess the extent to which descriptions of grants transparently described how funds were being used, we utilized a transparency assessment methodology developed for our May 2010 report on Recovery Act transparency.² This assessment was based on the Recovery Act, OMB's guidance, and professional judgment.³ Similar to the transparency review we conducted in May 2010, we reviewed key required fields on Recovery.gov that describe the uses of Recovery Act funds, including project name, award description, quarterly activities/project description, place of performance (location), award amount, and project status (extent to which the project was completed). In addition to these fields, we reviewed the description of jobs created field because we identified cases where grant recipients were entering information on nature and expected outcomes in this field.⁴ Furthermore, because recipients of CDBG-R funds can make subawards if they choose, and recipients of TCAP funds make subawards to project owners, we also reviewed the number, location, and award amount of subawards reported on Recovery.gov by prime recipients.

Based on our review of these data elements as a whole, we assessed transparency based on the extent to which the information reported provided reasonably clear and specific information on specific attributes that either were explicitly stated or inherent in the Recovery Act or OMB's guidance

- general purpose of the award (for example, modernization, develop affordable housing, or eliminate blight);
- location (where award activities are being conducted);
- cost (amount awarded);
- nature of activities being conducted (for example, water/sewer line infrastructure work, new construction, rehabilitation, or energy efficiency improvements);

²GAO-10-581.

³Recovery Act, Pub. L. No. 111-5, 123 Stat. 115 (Feb. 17, 2009); OMB guidance M-09-21 (June 2009); OMB Recipient Reporting Data Model (December 2009).

⁴Descriptions of jobs created or retained may rely on job titles, broader labor categories, or the recipient's existing practice for describing jobs as long as the terms used are widely understood and describe the general nature of the work.

- status (not started, less than 50 percent completed, completed 50 percent or more, or fully completed); and
- outcome (what is expected to be achieved; for example, modernize public housing units, develop affordable housing, or repair a community center).

Consistent with our May 2010 report, we used our professional judgment to add a seventh attribute that seemed to be a reasonable adjunct to OMB's attributes: scope (that is, information on the magnitude or extent of an award). For example, scope could be the number of units to be rehabilitated or developed or the street boundaries for water/sewer infrastructure work. Using these seven attributes, we assessed the clarity and understandability of the narrative text, together with the completeness of the descriptions in their entirety. Those that were clear, understandable, and complete, we considered to be "transparent." Because we considered the seven attributes holistically, a lack of clear and complete information for one attribute would not necessarily preclude a description from being considered "transparent." More specifically, we assessed these attributes at both the grant and project or activity level. To assess the extent to which grant descriptions provided clear information on the overall grant for each of the seven attributes, we considered whether the information reported for each attribute was clear and understandable. To assess the extent to which information on projects and activities funded was clear and complete, we considered whether descriptions provided clear and complete information for each project or activity across the seven attributes. We conducted this analysis for each program and for all of the grants reviewed.

In conducting the transparency assessment, we reviewed information reported by prime recipients on Recovery.gov for the quarter ending March 31, 2010 (which were published in Recovery.gov on April 30, 2010).⁵ This was known as the third round of reporting. We chose to use recipient-reported data from Recovery.gov because the administration considers it to be the official information on Recovery Act spending.

⁵CDBG-R funds were also made available to four designated insular areas—American Samoa, Guam, Northern Mariana Islands, and the Virgin Islands; however these areas were not within the scope of our work.

Our study population consisted of prime recipient grant descriptions submitted by Capital Fund, CDBG-R, and TCAP recipients that were available on Recovery.gov as of April 30, 2010. For each program, we identified the population of prime recipient grant descriptions in Recovery.gov using the Catalog of Federal Domestic Assistance codes. We did not search grant descriptions in Recovery.gov to try and identify recipient reports with incorrect program codes. Our population size for each of the three programs represents the number of correctly reported recipient reports in Recovery.gov, as of the date on which we downloaded the records (see appendixes II – IV).

For the Capital Fund and CDBG-R prime recipient grant descriptions, we selected the four largest prime recipient award records by dollar amount within each program. From the remaining prime recipient grant descriptions, we selected a simple random sample within each program.⁶ Each random sample was designed to provide a margin of error of plus or minus 9 percentage points for an attribute measure at the 90 percent level of confidence (see below). For TCAP, we reviewed all 51 prime recipient award records that were listed on Recovery.gov as of April 30, 2010.⁷ Overall, we sampled 219 grant descriptions from a population of 4,009 (see table 7).

Table 7: Sample of Grants Selected for Transparency Assessment

	Population	Random sample	Certainty selection	Total grants assessed
Capital Fund	2,835	82	4	86
CDBG-R	1,123	78	4	82
TCAP	51	0	51	51
Total	4,009	160	59	219

Source: GAO analysis.

⁶Without including the four largest grants, it is possible that the sample we drew would have contained a disproportionate number of smaller awards compared with the entire population of awards.

⁷Only 51 of the 52 TCAP grants funded were in Recovery.gov as of April 30, 2010. OMB gave the Rhode Island Housing Finance Agency an extension due to flooding in the state, allowing it to submit its report by a later date.

We treated the certainty selections and random samples within each of the programs as a stratified design when producing the estimate for overall award transparency. Because we followed a probability sampling procedure based on random selection, our sample is only one of a large number of samples that we might have drawn. Because each sample could have provided different estimates, we express our confidence in the precision of our particular sample's results as a 90 percent confidence interval. This is the interval that would contain the actual population value for 90 percent of the samples we could have drawn. As a result, we are 90 percent confident that each of the confidence intervals in this report will include the true values in the study population.

For our transparency assessment, two analysts independently reviewed information on each grant description and noted where information from one or more of the seven attributes appeared missing or unclear. Then, considering the information in the award fields holistically, including the understandability of the narrative fields, each analyst decided whether the grant description information met, substantially met, partially met, or did not meet the transparency criteria.⁸ For example, if a Capital Fund award record stated that the award was for a heating system upgrade for a family development, but there was no information on the scope or location of the award, the record likely would have been considered as having partially met the criteria. The analysts then compared results and reached a consensus on the overall score (for example, met the transparency criteria)

⁸We used the following decision criteria and points system: Meets (4)—contains reasonably clear and specific information on all of the attributes across the fields evaluated and information on projects is generally available (for example, scope, nature, and expected outcomes). Substantially meets (3)—contains most information, but to some extent information is missing, nonspecific, or unclear and most information on projects is provided, but to some extent information is missing, nonspecific, or unclear. Partially meets (2)—contains some information, but to some extent information is missing, nonspecific, or unclear, and some information on projects is provided, but to some extent information is missing, nonspecific, or unclear. Does not meet (1)—excluding the recipient name and award amount fields (which are always present), lacks scope, nature, and expected outcomes; available information is unclear, nonspecific, or overly technical (thus not understandable to the lay reader). It is not clear what is being done. At the project level, no information on individual projects is provided or available project-level information is unclear, nonspecific, or overly technical (thus not understandable to the lay reader). It is not clear what is being done at the project level.

and which award information was missing or unclear.⁹ If they could not agree, a third analyst reviewed the award information without regard to the original determinations, compared his or her determination with the results of the two analysts, and made a deciding assessment. For reporting purposes, we merged the descriptions that substantially and partially met the criteria.

The practical difficulties of making sometimes subjective decisions about whether awards met the criteria may introduce errors, commonly called nonsampling errors. We took steps to minimize these errors, such as by developing instructions for analysts to guide the assessment of the transparency of award information; conducting a calibration exercise on an initial selection of 15 awards to assess the criteria and to ensure that all analysts were interpreting the criteria consistently; having two analysts independently review each grant description and reach agreement; and, after all results had been entered, reviewing all results within a program for consistency of interpretation.

For descriptions that partially met or did not meet the transparency criteria, we attempted to obtain the missing information from HUD databases. If information was not available or was unclear from HUD's databases, we attempted to obtain additional information from HUD and recipient Web sites, HUD officials, or recipients. While we often were able to identify the information that was missing using this approach, in some cases we were not able to obtain the information. We did not attempt to verify the accuracy of all information obtained. However, we did discuss with federal agency officials the reliability and usefulness of the data reported by recipients, and attempted to contact recipients if we found information that was inconsistent between different sources. To assess the extent to which HUD databases contained additional information to improve the transparency of grant descriptions that partially met or did not meet the transparency criteria, we calculated the number of occurrences where the source of the information used to complete the description included information from HUD's databases. Specifically, we were able to use RAMPS to collect additional information for 52 of the 73 (71 percent) Capital Fund grant descriptions that partially met or did not meet the

⁹Although we assessed records with four transparency levels (meets, substantially meets, partially meets, and does not meet), we simplified our reporting results by combining the substantially meets and partially meets records into one category, which we call a partially meets record.

transparency criteria. Similarly, we used IDIS to collect information for 45 of the 49 (92 percent) CDBG-R, and all of the 50 TCAP grant descriptions that partially met or did not meet the transparency criteria. Overall, we found that HUD's program databases contained information to improve the descriptions for 147 out of the 172 (85 percent) grants we reviewed.

We also summarized available information from Recovery.gov on the number and dollar amounts of prime grants and subgrants awarded and the types of projects and activities funded, if available. Finally, we conducted a number of electronic edit checks on the award information for the prime recipients, including any identified subrecipients, in the probability sample to identify possible anomalies. These checks included whether award amounts for subrecipients were higher than the amount for the prime recipient; and if award dates predated the Recovery Act.

We also used HUD databases to report on the nature and scope of projects funded by the Recovery Act in appendixes II through IV. We conducted a number of electronic edit checks on the award information for the prime recipients in HUD databases including testing for missing data, outliers, and obvious errors (by comparing databases with Recovery.gov information).

We conducted this performance audit from February 2010 through September 2010 in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives. As part of our work, we assessed the reliability of certain HUD databases and Recovery Act data discussed above that were pertinent to our effort. We determined that the data elements were sufficiently reliable for our purposes.

Public Housing Capital Fund Formula Grants

The Public Housing Capital Fund (Capital Fund) provides formula-based grant funds directly to public housing agencies (PHA) to improve the physical condition of their properties; to develop, finance, and modernize public housing developments; and to improve management. Under the Recovery Act, the Office of Public and Indian Housing within the Department of Housing and Urban Development (HUD) allocated nearly \$3 billion through the Capital Fund to PHAs using the same formula for amounts made available in fiscal year 2008 and obligated these funds to housing agencies in March 2009. HUD also was required to award nearly \$1 billion to public housing agencies based on competition for priority investments, including investments that leverage private-sector funding or financing for renovations and energy conservation retrofitting.

Data from Recovery.gov show that prime recipients provided information on 2,835 grants totaling nearly \$3 billion as of March 31, 2010.¹ The grants ranged from \$7,917 to \$423 million.² The median award amount was \$211,543. The award amount at the 25th percentile was \$92,370; the award amount at the 75th percentile was \$573,288.

The vast majority of PHAs that received Recovery Act funds through the Capital Fund program have used the funds to rehabilitate public housing; other PHAs have used the funds for new construction. The types of rehabilitation projects varied. For example, the five grant recipients that we visited were funding a wide range of projects with their Capital Fund grants including comprehensive rehabilitation and modernization of public housing complexes, energy conservation and efficiency components, and upgrades to the interior and exterior of public housing structures. Some specific activities included bathroom and kitchen renovations, playground construction, emergency structural repairs, abatement of potentially environmentally hazardous materials, balcony and window replacements, and heating, cooling, and water system upgrades.

¹HUD officials stated that the department awarded 3,134 formula grants totaling nearly \$3 billion as of March 31, 2010. HUD explained that Recovery.gov reflects information on open grants and therefore does not reflect the entire universe of funded recipients.

²Recovery.gov data as of March 31, 2010, shows that \$0 was awarded to the Housing Authority of Ragland, Alabama. According to HUD, this recipient has misreported its award amount; this housing authority was awarded \$110,196.

**Capital Fund Grants
That Met the
Transparency Criteria**

The following grant descriptions contained sufficient information on general purpose, scope and nature of activities, location, and expected outcomes to meet the transparency criteria. The award description information is taken directly from Recovery.gov. We did not edit it in any way, such as to correct typographical or grammatical errors.

Recovery.gov information

Recipient Name	WORCESTER HOUSING AUTHORITY
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	Roof replacement of 94 buildings at family complex, comprehensive modernization of kitchens at two elderly/disabled buildings and one family development, replacement of boiler system with energy efficient HVAC, comprehensive site improvements at three family developments and one elderly/disabled development, renovation to Step-Up Boiler Room, roof replacement at two elderly/disabled developments, and at two elderly/disabled developments floor replacement
Quarterly Project Description	Projects include renovations to three public housing communities encompassing 670 units. Activities include kitchen renovation, boiler replacement and roof replacements.
Project Activities Description	Architectural Services
Description of Jobs Created	ARRA funding has resulted in the creation of 6 full time Force account roofers and 1 full time clerk of the works.
Project Location: Street Address	Great Brook Valley Gardens, 81 Tacoma Street
Place of performance – city, state, and postal	Worcester, MA 01605-3518
Total Award Amount	\$4,574,638.00
Project Status	Less Than 50% Completed
Award Number	MA06S01250109
Number of Sub-Awards	0

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF THE CITY OF ASHEVILLE
Project Title	Klondyke Homes
Grant Award Summary	Recovery Act funds will be used to carry out Phase 4 of the comprehensive modernization at the PHA's Klondyke Homes community. Work includes asbestos tile abatement, new flooring, framing, cabinets, electrical, plumbing, energy efficient heating, new plumbing and electrical fixtures, EnergySTAR appliances, trimwork, new interior and exterior doors and hardware, painting and high R-value insulation. Recovery Act funds will also be used to replace the aging roofs on two highrise developments, Altamont Apartments and Bartlett Arms Apartments, with insulated energy-efficient roofs. Finally, Recovery Act Funds will be used to complete the final phase of renovations to a community services building in the Pisgah View Apartments community to provide additional offices and space for programs that serve the residents of Pisgah View.
Quarterly Project Description	Klondyke Homes Modernization Phase 4: Buildings D1&2 sixteen 1&2 Bedroom Units the Plumbing, Electrical and HVAC interior rough-in completed. Gas Lines interior work complete. Gypsum wallboard installed. Building D1: painting, doors and VCT flooring are complete. Finish carpentry, hardware installation and electrical fixture installation in progress. Building D2: painting in progress. Four single family units the Electrical and HVAC rough-in 100% complete, the plumbing rough-in is 50% complete and gypsum wallboard work is in progress. Kitchen cabinet subcontractor scheduled to start installation by May17th. Altamont/Bartlett Arms Roof Projects: Work was contracted on February 10, 2010. Notice to Proceed: Not issued to date; waiting for shop drawings to be submitted by General Contractors before issuing Notice to Proceed. Pisgah View Community Services Center Project: Work was contracted on February 10, 2010 with a Change Order issued on March 15, 2010 to address existing latent structure damage. New contract schedule is 109 days, with a date for Substantial Completion of June 21, 2010. All drawings and submittals have been reviewed and processed. Pay request #1 has been processed.
Project Activities Description	All Other Specialty Trade Contractors
Description of Jobs Created	Recovery Act Funding has allowed the PHA to expand it's force account crew to employ eight Public Housing residents as laborers in the first quarter. All eight positions were retained in the third quarter. These residents are receiving on-the-job training in trades such as carpentry, painting, demolition and site preparation/maintenance. This work will provide them with the experience and skills to find employment in the construction field. Additionally, Recovery Act Funding has provided for the retention of six jobs by the heating contractor selected to perform the work. Three jobs have been retained by the Construction Contractor performing work on the Pisgah View Community Services Project.
Project Location: Street Address	Klondyke Homes, 500 Montford Avenue
Place of performance – city, state, and postal code	Asheville, NC 28801-6600
Total Award Amount	\$3,384,718.00
Project Status	Less Than 50% Completed
Award Number	NC19S00750109
Number of Sub-Awards	0

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information	
Recipient Name	KEANSBURG HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	Conduct modernization activities at Granville Towers, a low income public housing development for the elderly and disabled. This funding will generate employment for architects and engineers, construction workers and building product manufacturers, and will help to modernize the public housing units in Granville Towers.
Quarterly Project Description	Completed painting of the corridors and stairways in Granville Towers. Awarded contract for site improvements at Granville Towers.
Project Activities Description	Electrical Contractors and Other Wiring Installation Contractors
Description of Jobs Created	3 Electricians
Project Location: Street Address	1 Church Street
Place of performance – city, state, and postal code	Keansburg, NJ 07734-1456
Total Award Amount	\$112,289.00
Project Status	Less Than 50% Completed
Award Number	NJ39S06050109
Number of Sub-Awards	0

Recovery.gov information	
Recipient Name	SYRACUSE HOUSING AUTHORITY
Project Title	ARRA Capital Fund Modernization Program
Grant Award Summary	Conduct modernization activities at various Public Housing Communities. This funding can be expected to result in providing employment for architects and engineers, construction workers and product manufacturers. In addition this funding can be expected to substantially modernize public housing units in this jurisdiction.
Quarterly Project Description	Project includes the general renovation of Vinette Towers - 163 units of elderly/disabled federal public housing. Activities include the installation of energy efficient boilers, new windows, sprinklers, kitchen cabinet replacement and painting, asbestos removal, and new flooring.
Project Activities Description	Architectural Services
Description of Jobs Created	One job was created at the architectural firm who brought on an architect to handle the planning for the Vinette Towers modernization project. One job was created as a Clerk of the Works I was added by the Syracuse Housing Authority. One job was created for a Housing Specialist by the Housing Authority in order to relocate tenants for the renovations. One job was added by a contractor who was removing the old balcony railings for the window replacement.
Project Location: Street Address	516 Burt Street
Place of performance – city, state, and postal code	Syracuse, NY 13202-3915

**Appendix II
Public Housing Capital Fund Formula Grants**

Total Award Amount	\$4,502,381.00
Project Status	Less Than 50% Completed
Award Number	NY06S00150109
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	HOUSING AUTHORITY, MCALLEN CITY OF
Project Title	ARRA Capital Fund Program
Grant Award Summary	Conduct modernization activities at Public Housing Developments.
Quarterly Project Description	Roofing improvements and gutter installation; windows and doors to Vine Terrace; a 49 public housing unit development.
Project Activities Description	Roofing Contractors
Description of Jobs Created	Roofers, laborers, general construction jobs.
Project Location: Street Address	2220 N. 27th Street
Place of performance – city, state, and postal code	McAllen, TX 78501-6376
Total Award Amount	\$384,653.00
Project Status	Completed
Award Number	TX59S02850109
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF THE CITY OF GOLDSBORO, N.C.
Project Title	Lincoln Apartments Re-Roofing Project and Woodcrest Cross Connection Control (Backflow Preventor) Project.
Grant Award Summary	This Recovery Funding has allowed us to make capital improvements at three of our Public Housing Communities (Fairview Apartments, Woodcrest Terrace and Lincoln Apartments). The improvement at Fairview Apartments was a complete re-roofing job of 53 buildings or a total of 253 apartments, one (1) Office Building and one (1) Community Building. The funding resulted in employment for a Contractor on the Comprehensive Purchasing Consortium Program and Construction workers, product suppliers and product manufacturers. At our Woodcrest Terrace Development, the funding allowed us to install a City and State mandated Cross Connection Control (backflow preventor water valve) which is in accordance with the Federal Safe Drinking Water Act Amendments of 1986. The labor for this installation was provided by currently employed Force Account Labor Employees. At the Lincoln Apartments Development we are in the process of re-roofing 66 apartments using Force Account Labor employees. The balance of these funds will be used to make capital improvements at the West Haven Apartments Development which will receive 300 new heating and central air conditioning and water heaters. Fairview East Apartments will receive 50 new heating and central air conditioning and water heaters.

**Appendix II
Public Housing Capital Fund Formula Grants**

Quarterly Project Description	This quarter projects included the beginning stages of re-roofing of Lincoln Apartments which consist of 66 apartments. This work is being accomplished with Force Account Labor employees. We have hired (2) new temporary employees to help accomplish this work. Also the completion of the installation of a Cross Connection Control (Backflow Preventer). We had planned to continue installing backflow preventors in three other developments, but revised our ARRA Grant and shifted these items into another grant. This Revision was HUD approved on March 2, 2010. We have also contracted for the installation of 350 energy efficient new heating and central air conditioning units and water heater units. This Contract has been obligated, and work will start in April 2010.
Project Activities Description	Roofing Contractors
Description of Jobs Created	ARRA funding created jobs as roof installers, 2 job site supervisors, and 1 contract administrator. However no permanent full or part-time jobs were created. 3 currently employed force account labor employees installed a cross connection control valve (back flow preventor). The Contract for HVAC work at the West Haven Development and the Fairview East Development are scheduled to start in January and jobs will be reported in the next quarterly report.
Project Location: Street Address	700 North Jefferson Avenue
Place of performance – city, state, and postal code	Goldsboro, NC 27530-0000
Total Award Amount	\$2,740,470.00
Project Status	Less Than 50% Completed
Award Number	NC19S01550109
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF THE CITY OF PHILLIPSBURG , THE
Project Title	Siding and Guttering Project
Grant Award Summary	The ARRA Grant will be used to put steel siding with insulation on 41 public housing units which house mostly elderly and disabled tenants. Some new guttering will also be put on 2 buildings.
Quarterly Project Description	Siding has been installed. Guttering will be paid for with a different grant since we used all of the ARRA Grant.
Project Activities Description	United States (region)
Description of Jobs Created	Siding installers worked here installing the siding on the buildings.
Project Location: Street Address	302 West F Street
Place of performance – city, state, and postal code	Phillipsburg, KS 67661-1826
Total Award Amount	\$58,511.00
Project Status	Completed
Award Number	KS16S03650109
Number of Sub-Awards	0

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	BESSEMER HOUSING COMMISSION
Project Title	ARRA Capital Fund Program
Grant Award Summary	Conduct modernization activities at our Hillcrest Project. Replace all exits (3) to make handicap accessible; Construct a 10 stall with an additional 2 unit garage for maintenance.
Quarterly Project Description	Replaced all concrete entrances/exits to handicap accessible with guard railings. Constructed 12 garages (10 residents and 2 maintenance)
Project Activities Description	Site Preparation Contractors
Description of Jobs Created	Laborer, Carpenter, Plumber, Mason, Roofer, Electrician, Forklift Operator, Concrete Finisher, Truck Driver, Cement Finisher, Plumber
Project Location: Street Address	300 North Hillcrest
Place of performance – city, state, and postal code	Bessemer, MI 49911-1314
Total Award Amount	\$144,953.00
Project Status	Completed
Award Number	MI33S01250109
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	NEODESHA HOUSING AUTHORITY
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	This funding will be used for project-wide window replacement. Existing windows are early 70s-era, and will be replaced with energy efficient windows.
Quarterly Project Description	Contract is awarded. Work is projected to begin 03/01/2010, weather permitting.
Project Activities Description	Glass and Glazing Contractors
Description of Jobs Created	Contract awarded to existing general contractor. Unsure if any additional employees will be required for our window-replacement contract.
Project Location: Street Address	scattered sites
Place of performance – city, state, and postal code	Neodesha, KS 66757-0184
Total Award Amount	\$93,732.00
Project Status	More than 50% Completed
Award Number	KS16S06950109
Number of Sub-Awards	0

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	CHESTER HOUSING AUTHORITY, THE
Project Title	The Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	2009 American Recovery and Reinvestment Act Capital Fund Program Grant. Grant award will allow the Chester Housing Authority to conduct modernization activities for 112 public housing units to include parking lot resurfacing and replacement of roof shingles.
Quarterly Project Description	Quarterly activities included the replacement of roof shingles on three of five apartment buildings at the Chester Heights I Apartments.
Project Activities Description	Engineering Services
Description of Jobs Created	The housing authority has hired an engineering consultant to assist with the development of construction specifications, contractor selection and field inspections.
Project Location: Street Address	2678 Dawson Drive
Place of performance – city, state, and postal code	Chester, SC 29706-5121
Total Award Amount	\$268,312.00
Project Status	Less Than 50% Completed
Award Number	SC16S02050109
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	TRAVERSE CITY, CITY OF
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	Project is located in a 10-story high rise. Activities include modernization of 2 elevator units including all mechanical and electronic components.
Quarterly Project Description	Sub-contractor has begun the renovations on one elevator. It is estimated that the work on this elevator is approximately half completed. Once the current elevator is brought back on line the other elevator will be taken off line for rehabilitation.
Project Activities Description	All Other Specialty Trade Contractors
Description of Jobs Created	Elevator technicians
Project Location: Street Address	150 Pine Street
Place of performance – city, state, and postal code	Traverse City, MI 49684-5404
Total Award Amount	\$201,528.00
Project Status	Less Than 50% Completed
Award Number	MI33S08050109
Number of Sub-Awards	0

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	PHILADELPHIA HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	This award will make possible the rehabilitation of unoccupied units, the restoration of fire-damaged units, the new construction of units, and the upgrade of sprinklers and mechanical and electrical equipment with high energy efficiency. This funding can be expected to substantially improve public housing in terms of availability of affordable housing units with low utility expenditures for low-income individuals and families.
Quarterly Project Description	Project activities are in progress for the comprehensive rehabilitation of 340 Scattered Site Vacant Units. As of 03/31/10 237 units have completed construction. Project activities for the rehabilitation conversion at Plymouth Hall of 53 rental units include environmental remediation and demolition. The Notice to Proceed for construction was issued on 10/19/09 and the building permit was obtained on 2/10/2010. The Mechanical/ Heating Systems Upgrade/Enhancement PHA will improve operating efficiency and performance of the major mechanical/electrical/plumbing systems and will include a remote energy management system for the building systems. The Notice to Proceed to construction was issued on 10/19/09. Design of equipment upgrades are in progress. Project activities for the Upgrade of 18 High-rise Sprinklers include Fire Sprinkler Design / Survey and the Fabrication of Fire Sprinkler Materials. The sprinkler upgrade will bring sprinkler systems up to current code. The Notice to Proceed for construction was issued 10/21/09. Construction began 12/30/09 and remains in progress. The Markoe Street Project will rehab 17 vacant units due to fire damage and 6 units on vacant lots. The Notice to Proceed for construction was issued on 10/27/09. Zoning was completed on 2/18/2010. The 100 Scattered Sites Replacement Unit Project will construct 100 rental units. The Notice to Proceed to construction was issued on 12/29/09. Building permits were obtained on 3/25/2010.
Project Activities Description	Other Foundation, Structure, and Building Exterior Contractors
Description of Jobs Created	ARRA funding has resulted in the creation of 158.66 'FTE' jobs in the 1st quarter. The types of jobs created include carpenters, laborers, painters, plumbers and fitters, electricians, roofers, insulators, landscapers, masons, consultants, accountants, management staff, architects and engineers.
Project Location: Street Address	12 South 23rd Street
Place of performance – city, state, and postal code	Philadelphia, PA 19103-3014
Total Award Amount	\$90,561,659.00
Project Status	Less Than 50% Completed
Award Number	PA26S00250109
Number of Sub-Awards	0

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	HAMPTON REDEVELOPMENT & HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	Conduct modernization activities at various Public Housing developments. This funding can be expected to result in providing employment for architects and engineers, construction workers and product manufacturers. In addition this funding can be expected to substantially modernize public housing units in this jurisdiction.
Quarterly Project Description	Project includes the general renovations of 3 public housing communities encompassing 541 units. Activities include roofing replacement, flooring replacement, HVAC replacement, electrical panel upgrade and associated architectural and engineering services.
Project Activities Description	Electrical Contractors and Other Wiring Installation Contractors
Description of Jobs Created	ARRA funding has resulted in the award of four Architectural and Engineering contracts and five construction/modernization contracts. These work items were shovel ready projects that were on the Authority's HUD approved 5 year CFP Action Plan. These projects' scope of work was spread between the Authority's AMPs: Lincoln Park, North Phoebus, and Langley Village. The scope of work consisted of roof replacements, floor covering replacement, electrical panel-board upgrades, parking lot repairs and a Geo-thermal HVAC replacement. Jobs or positions retained through these engineering firms and construction companies were 3 roofers, 1 engineer, 2 laborers, 1 carpenter and 1 electrician. One job or position was created for a laborer.
Project Location: Street Address	1135 LaSalle Avenue, PO Box 280
Place of performance – city, state, and postal code	Hampton, VA 23669-0280
Total Award Amount	\$2,183,174.00
Project Status	More than 50% Completed
Award Number	VA36S017501-09
Number of Sub-Awards	0

Capital Fund Grants That Partially Met the Transparency Criteria

The following grant descriptions did not contain sufficient details on one or more of the following pieces of information necessary to facilitate a general understanding of the award, based on the criteria: general purpose, scope and nature of activities, location, or expected outcomes. In some cases, only a small amount of additional information was needed, while in other cases, many pieces of information were needed to make the description more transparent. The award description information is taken directly from Recovery.gov. We did not edit it in any way, such as to correct typographical or grammatical errors. However, we gathered information from other sources, as indicated, to improve each description.

Appendix II
Public Housing Capital Fund Formula Grants

Recovery.gov information

Recipient Name	TUSCALOOSA HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	Conduct modernization activities at various Public Housing developments; Perform comprehensive physical needs assessment
Quarterly Project Description	Renovations to 30 Public Housing unit exteriors; Renovations & Additions to community center AL77-10; Physical needs assessment
Project Activities Description	Electrical Contractors and Other Wiring Installation Contractors
Description of Jobs Created	Funding resulted in the creation of jobs for 3 supervisors, 11 masons, 6 drywall installers, 5 electricians, 2 HVAC technicians, 2 plumbers, 4 laborers, 3 architects & 4 engineers
Project Location: Street Address	570 60th Street, 2300 McKenzie Avenue
Place of performance – city, state, and postal code	Tuscaloosa, AL 35403-2281
Total Award Amount	\$2,897,239.00
Project Status	More than 50% Completed
Award Number	AL09S07750109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two projects. The work includes rehabilitation to all 33 dwelling units at Branscomb Apartments, including adding square footage to units, new half bath on the ground floor, new electrical, HVAC system, new plumbing system and all new finishes inside. Work also includes new roofing, vinyl siding, porches/patios, and landscaping. The funding amount for this project is \$692,496. At McKenzie Court and Annex, the work includes renovations to improve the exteriors of 30 public housing units at the development. More specifically the work includes new roof trusses, decking and shingles, new front porches, knee walls or railings, porch columns, new insulated windows, new siding, new sidewalks, and landscaping. The funding amount for this project is \$961,250. Both projects are complete regarding the ARRA grant.
Sources for Supplemental Information	RAMPS and recipient.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	CHICAGO HOUSING AUTHORITY
Project Title	ARRA Capital Fund Public Housing Modernization Program - Formula Grant
Grant Award Summary	Capital construction funds to provide for the rehabilitation and modernization of public housing units. This grant will fund the ADA upgrades to multiple sites and the rehabilitation of seven (7) sites critical to the Plan for Transformation, including the following locations: - Dearborn Homes Phase 4 - Wentworth Gardens - Wentworth Annex - Kenmore Senior Apartments - Lawndale Apartments - Washington Park Low Rise Apartments - Altgeld Gardens / Philip Murray Homes Phase 4 This grant will fund the demolition of three (3) sites critical to the Plan for Transformation, including ABLA row homes, six buildings at Harold Ickes and one non-dwelling building at Washington Park. This grant will also fund the installation of security camera systems across the CHA portfolio with connection to the Office of Emergency Management and Communication.
Quarterly Project Description	Quarterly activities include project management work related to six comprehensive modernization projects, ADA upgrades to several properties, demolition work at two properties and the installation of security cameras at properties throughout the CHA portfolio. Specific activities include demolition and abatement work, metal stud framing, interior / exterior masonry, window installation, ADA improvements, comprehensive modernization of public housing units, and demolition services.
Project Activities Description	Electrical Contractors and Other Wiring Installation Contractors
Description of Jobs Created	ARRA funding has resulted in the creation of 4.5 full time administrative positions related to the management of ARRA activities. Contractors have employed approximately 185 full time employees, including 50 laborers, 34 carpenters, 11 electricians, 11 masons, 13 plumbers, 6 painters, and various other positions.
Project Location: Street Address	1069 E. 132nd St.
Place of performance – city, state, and postal code	Chicago, IL 60827-1508
Total Award Amount	\$143,913,180.00
Project Status	Less Than 50% Completed
Award Number	IL06S00250109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded 12 projects in addition to administrative costs. The work includes rehabilitating 1901 units of public housing, demolishing unsafe, vacant buildings, and enhancing property safety and security. See table 8 for details.
Sources for Supplemental Information	Recipient Web site and recipient.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	CLAY CENTER, HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	Conduct Modernization at the Clay Center Housing Authority. This funding will result in providing employment for construction.
Quarterly Project Description	Obligated money on site improvement of sidewalk repair and replacement
Project Activities Description	Drywall and Insulation Contractors
Description of Jobs Created	ARRA funding has resulted in three temporary jobs.
Project Location: Street Address	114 East Division Street
Place of performance – city, state, and postal code	Clay Center, NE 68933-1437
Total Award Amount	\$45,766.00
Project Status	More than 50% Completed
Award Number	NE26S01950109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient funded one project. They have replaced wall air conditioners with central air and old boilers with heat pumps. Additionally, they are repairing drywall where old wall air conditioners were and performing brick tuck pointing on all 13 buildings (covering 26 units). The work also includes sidewalk repair and replacement at the Golden Rod Apartments.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	TALCO HOUSING AUTHORITY
Project Title	ARRA
Grant Award Summary	ARRA Formual Grant
Quarterly Project Description	Total renovation of 1 unit
Project Activities Description	Administration of Housing Programs
Description of Jobs Created	painter, carpenter, labor
Project Location: Street Address	300 E. Wilson St.
Place of performance – city, state, and postal code	Talco, TX 75487-0395
Total Award Amount	\$18,976.00
Project Status	Completed
Award Number	TX21S14550109
Number of Sub-Awards	0

**Appendix II
Public Housing Capital Fund Formula Grants**

Information GAO gathered to improve the description	The recipient funded one project. The work includes the renovation at the Talco Housing Authority, 300 E. Wilson, Talco, Tex. It is a complete renovation of one unit including new cabinets, sink, tub, air conditioning unit, etc., in order to bring the unit on line.
Sources for Supplemental Information	RAMPS and recipient.

Recovery.gov information

Recipient Name	DUVAL COUNTY HOUSING AUTHORITY
Project Title	Roof Replacement 12 Duplexes 2 offices
Grant Award Summary	ARRA Funds or Recovery Act Funds 2009
Quarterly Project Description	Job Completed. 12 duplexes roofed and 2 offices roofed.
Project Activities Description	Roofing Contractors
Description of Jobs Created	PHA hired one (1) temporary administrative clerk. PHA awarded one (1) full contract award for roofing. PHA awarded one (1) contract to an Architect.
Project Location: Street Address	4541 Fm.Rd. 1329 Salazar Addition, P.O. Box 366
Place of performance – city, state, and postal code	San Diego, TX 78384-0336
Total Award Amount	\$104,604.00
Project Status	More than 50% Completed
Award Number	TX59S37650109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project. The work includes roof replacement in one office at their site in Freer, Texas, and roof replacement in 12 duplexes and one office at their site in San Diego, Texas. All work is complete.
Sources for Supplemental Information	Recipient.

Recovery.gov information

Recipient Name	ALEXANDER COUNTY HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	Replace Elevator in Smith Highrise - Replace Generators for Smith & Shuemaker Bldg - Replace Boilers at Scattered Sites
Quarterly Project Description	Began work on elevator replacement - Began work on generator replacement - Replaced boilers at Scattered Sites
Project Activities Description	Painting and Wall Covering Contractors
Description of Jobs Created	4 Plumbers 1 Laborer 3 Electricians 2 Elevator Apprentices 1 Elevator Foreman
Project Location: Street Address	100 Connell F. Smith Sr., Bldg., PO Box 191
Place of performance – city, state, and postal code	Cairo, IL 62914-0191
Total Award Amount	\$1,268,015.00

**Appendix II
Public Housing Capital Fund Formula Grants**

Project Status	Less Than 50% Completed
Award Number	IL06S00750109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded three projects: (1) The rehabilitation of one elevator located at Smith highrise in order to meet new standards for elevators in the State of Illinois. The work includes new cab, electrical panels, and new double-cased hydraulic jack. Also, the new shaft had to be drilled in order to accommodate the new hydraulic jack. (2) Installation of one generator at Smith and Shuemaker highrise. The new emergency generator was installed between the two highrise buildings for the elderly and handicapped. The generator will operate the elevators in both highrises in case of power failure. The generator will supply power to emergency lights and lights in community rooms in each building. Last year, the authority experienced a power outage that lasted most of a week and the only way tenants could exit the buildings was by walking down as many as eight flights of stairs. (3) Fifty boilers were replaced at scattered sites. The old boilers were, for the most part, 20 years old and inefficient. New energy-efficient boilers were installed. The work includes boiler replacements for 10 units at Greaney Gardens, 7 units at Moreland Manor, 17 units at Johnson Terrace, and 16 units at Butler Homes.
Sources for Supplemental Information	Recipient.

Recovery.gov information

Recipient Name	MOORESVILLE HOUSING AUTHORITY
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	ARRA Capital Fund Formula Grant that will be used to conduct modernization activities at our public housing developments. This will include new roofs at a family complex and new heating and air conditioning units at an elderly complex.
Quarterly Project Description	Modernization improvements with ARRA funds include roof replacement at one site and new heating and air conditioning units at another site.
Project Activities Description	Architectural Services
Description of Jobs Created	Architecture firm has created two jobs, an Architect and Intern Architect. They have retained two jobs, Architectural Technician and Clerical. No new hires with roofing and heating but using same employees
Project Location: Street Address	207 South Sherrill Street
Place of performance – city, state, and postal code	Mooreville, NC 28115-3156
Total Award Amount	\$244,651.00
Project Status	More than 50% Completed
Award Number	NC19S02450109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient is funding two projects: The work on one project includes installing heating systems at Circle Drive Apartments, 16 units, and one unit at West End for a total of 17 units. The funding amount for this project is \$44,582. The work for the other project includes replacing roofs at the West End Apartments for 34 buildings (60 apartments). The funding amount for this project is \$200,069.
Sources for Supplemental Information	Recipient.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	LEBANON HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	HUD Capital Fund Program ARRA Grant
Quarterly Project Description	Project includes energy efficiency upgrades at two locations. At one location insulation will be applied above a community room ceiling and a solar domestic hot water heating system will be installed. At the other location a complete upgrade of the building envelopes of all 5 buildings will be completed, with fixing exterior rot, adding rigid insulation and new siding, for significant energy savings.
Project Activities Description	Other Building Equipment Contractors
Description of Jobs Created	1 person hired full time to do energy efficiency upgrading on building exteriors, 1 person hired part time.
Project Location: Street Address	31 Romano Circle
Place of performance – city, state, and postal code	West Lebanon, NH 03784-1687
Total Award Amount	\$284,547.00
Project Status	Less Than 50% Completed
Award Number	NH36S00950109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two projects: At Romano Circle, 31 Romano Circle, West Lebanon, N.H., 03784, they are using funds for improving building insulation and reducing air infiltration to five buildings containing 30 units for improved energy efficiency and indoor air quality. They also will be replacing kitchen lights for all 30 units. The building insulation project is about half complete and the kitchen lights are to be completed. The funded amount for this project is \$217,497. The second project is at Lebanon Towers, 97 Hanover St., Lebanon, N.H., 03766, which is 40 units of elderly housing. The work includes replacing the community room ceiling, air sealing the community room for energy efficiency, and installing a solar domestic hot water system for a cost-effective way to generate hot water by solar power. The air sealing and hot water system are complete and they have started work on the new ceiling. The funded amount for this project is \$67,050.
Sources for Supplemental Information	RAMPS and recipient.

Recovery.gov information

Recipient Name	HOUSING & DEVELOPMENT COMMISSION
Project Title	Public HousingCapital Fund Stimulus Recovery Act Fund
Grant Award Summary	Relocation and expansion of the Community Room/ Computer Area / Dining Hall.
Quarterly Project Description	We are taking bids this month, and will be breaking ground in the spring.
Project Activities Description	Architectural Services

**Appendix II
Public Housing Capital Fund Formula Grants**

Description of Jobs Created	Jobs to be created are: carpenters, bricklayers, roofers, concrete workers, plumbers and electricians
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Sisseton, SD 57262-0196
Total Award Amount	\$114,320.00
Project Status	Less Than 50% Completed
Award Number	SD06S02050109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient is funding one project. The work includes improvements to the Sisseton Housing and Redevelopment Commission's main building in order to modernize, improve, and enlarge their community room.
Sources for Supplemental Information	RAMPS and HUD Web site.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF CITY OF BOAZ
Project Title	AL075000030
Grant Award Summary	To assist the PHA in carrying out capital and management activities at public housing developments in accordance with the requirements of the ARRA including Title XVI general provisions of the ARRA, in order to ensure that such developments continue to be available to serve low-income families.
Quarterly Project Description	Paid Architect for specs and plans. Paid Contractor for HVAC installation
Project Activities Description	Housing Rehabilitation
Description of Jobs Created	Architech, HVAC installers, electricicians, and carpenters were used.
Project Location: Street Address	Archer Street
Place of performance – city, state, and postal code	Boaz, AL 35957-1361
Total Award Amount	\$897,440.00
Project Status	More than 50% Completed
Award Number	AL09S07550109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two projects: The work at one project includes removing asphalt shingles and installing metal roofs for 78 units at Mt. Vernon Homes. The contract amount was \$527,155, and the housing authority has paid \$47,459.70 on June 9, 2010. At this site, they also have completed the installation of a new high-efficiency HVAC system. The other HVAC project covers 58 units at Geraldine and Fyffe sites (32 and 26 units, respectively). The contract amount was \$160,586, the housing authority has paid the amount of \$10,289.59 on June 7, 2010.
Sources for Supplemental Information	Recipient.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	WINSLOW, CITY OF
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Quarterly Project Description	Dug up and removed unnecessary fencing and concrete footings. Researched and requested bids for non-dwelling equipment. Ordered the equipment. Rebuilt Maintenance Storage facility. Replaced 55 Refrigerators with Energy Star Refrigerators. Replaced 55 Gas Ranges. Ordered 55 replacement Evap Coolers. Began work on remodeling 1 unit for wheel chair accessibility
Project Activities Description	Household Appliance Stores
Description of Jobs Created	Researching, ordering, carpentry, digging, hauling. Ordering goods and materials from local businesses. Installation of appliances. Plumbing, electrical, drywall, texturing, painting.
Project Location: Street Address	900 W Henderson Sq
Place of performance – city, state, and postal code	Winslow, AZ 86047-2331
Total Award Amount	\$116,220.00
Project Status	More than 50% Completed
Award Number	AZ20S00850109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at the Northwest Square development, covering 55 units. The work is for site improvements, which include the removal of fencing and concrete footings to clear the area for residents to use. The work also included refurbishing the maintenance storage shed, which was used to store refrigerators, stoves, and evaporative coolers ordered under this project prior to their installation. These appliances will be used to replace the ones in all the units as part of the modernization. Other site improvements include modification of two units for wheelchair accessibility and the repair of sidewalks within the property boundaries.
Sources for Supplemental Information	RAMPS and recipient Web site.

Recovery.gov information

Recipient Name	PORTLAND HOUSING AUTHORITY
Project Title	Capital Fund Program Recovery
Grant Award Summary	Conduct modernization activities in public housing units
Quarterly Project Description	Awarded contract for Heating System and Piping upgrades.
Project Activities Description	Architectural Services
Description of Jobs Created	none
Project Location: Street Address	9 Chatham Court
Place of performance – city, state, and postal code	Woodbury, CT 06480-1958
Total Award Amount	\$109,126.00

**Appendix II
Public Housing Capital Fund Formula Grants**

Project Status	Less Than 50% Completed
Award Number	CT26S03650109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient funded one project at Chatham Court. The work included plumbing and heating system upgrades that affected 48 units.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	MADISON HOUSING AUTHORITY
Project Title	Reroofing and offstreet parking at Ga193-01&02
Grant Award Summary	Public Housing Modernization
Quarterly Project Description	Reroofing has been completed and we are 95% complete with offstreet parking
Project Activities Description	Architectural Services
Description of Jobs Created	Inspector,Architect & concrete finishers
Project Location: Street Address	Madison Avenue, Morgan circle
Place of performance – city, state, and postal code	Madison, GA 30650-0650
Total Award Amount	\$140,421.00
Project Status	More than 50% Completed
Award Number	GA06S19350109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient is funding two projects: At Madison Avenue, the work includes the reroofing of 24 public housing units. Additional roof vents were installed to keep attics cool and conserve energy. Also at this site, the work includes the installation of off-street parking. The funding amount for this project was \$114,219. The other project includes adding off-street parking at Morgan Circle. The funding amount for this project was \$16,707. The remaining funds were used authority wide for architect/engineer fees and inspection salaries.
Sources for Supplemental Information	RAMPS and recipient.

Recovery.gov information

Recipient Name	GOODLAND HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	Comprehensive modernization of family units. Replacing windows with energy efficient windows, replacing interior and exterior doors, baseboard heater covers and replacing concrete sidewalks. This funding can be expected to result in providing employment for architects, construction workers and product manufacturers. This funding can also be expected to substantially modernize public family housing units in this jurisdiction.
Quarterly Project Description	Architect fees

**Appendix II
Public Housing Capital Fund Formula Grants**

Project Activities Description	Architectural Services
Description of Jobs Created	architect
Project Location: Street Address	320 Grand
Place of performance – city, state, and postal code	Goodland, KS 67735-1638
Total Award Amount	\$127,785.00
Project Status	Not Started
Award Number	KS16S05550109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at Spark Towers for 12 units.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY CITY OF DONALDSONVILLE INC
Project Title	St. Patrick Street Renovations
Grant Award Summary	The Housing Authority of the City of Donaldsonville is implementing the following activities using Capital Fund Recovery Act funding: 5 units of the BLUM-MATTINGLY-GROS MEM(LA043000001)public housing development are being rehabilitated.
Quarterly Project Description	Demolition kitchen and bath area, removing and replacing electrical panel, removal of drywall and vinyl tile flooring.
Project Activities Description	Electrical Contractors and Other Wiring Installation Contractors
Description of Jobs Created	For the 1st Quarter of 2010 the ARRA funding has resulted in the creation/retention of 2.56 full time equivalent general construction jobs.
Project Location: Street Address	1501 St. Patrick Street
Place of performance – city, state, and postal code	Donaldsonville, LA 70346-4138
Total Award Amount	\$290,801.00
Project Status	Less Than 50% Completed
Award Number	LA48S04350109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project for the modernization of public housing units.
Sources for Supplemental Information	RAMPS and HUD Web site.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF THE CITY OF OAKDALE
Project Title	LA48SO3350109
Grant Award Summary	Fees and cost constructed laundry rooms on 16 units
Quarterly Project Description	Laundry rooms are under construction at this time.
Project Activities Description	United States (region)
Description of Jobs Created	Carpenter and Laborers
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Oakdale, LA 71463-2726
Total Award Amount	\$274,595.00
Project Status	More than 50% Completed
Award Number	LA48SO3350109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient funded one project. The work includes constructing 16 laundry rooms at the Pear Orchard site.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF THE CITY OF MANSFIELD, THE
Project Title	BATHROOM RENOVATIONS- WINDOW REPLACEMENT
Grant Award Summary	ARRA STIMULUS GRANT
Quarterly Project Description	REPLACE BATHROOM SHEETROCK AND WALL TILE. REPLACE ALL WINDOWS IN 20 UNITS
Project Activities Description	Drywall and Insulation Contractors
Description of Jobs Created	Drywall and tile setters window installers
Project Location: Street Address	100 E Maple St
Place of performance – city, state, and postal code	Mansfield, MO 65704-9114
Total Award Amount	\$119,660.00
Project Status	Completed
Award Number	MO36S09050109
Number of Sub-Awards	2
Sub #1: Sub Award Number	MO090-3
Sub #1: Recipient Name	RIO CONTRACTING, L.L.C.
Sub #1: Sub Award Amount	\$56,924.29

**Appendix II
Public Housing Capital Fund Formula Grants**

Sub #1: POP Street Address	PO Box 10705 G.S.
Sub #1: POP – city, state, and postal code	Springfield, MO 65808-0705
Sub #2: Sub Award Number	MO090
Sub #2: Recipient Name	David and Melody Day Inc
Sub #2: Sub Award Amount	\$60,750.00
Sub #2: POP Street Address	836 W. Washington
Sub #2: POP – city, state, and postal code	Marshfield, MO 65706-2211
Information GAO gathered to improve the description	The recipient funded two projects. The work was on 35 bathrooms, including new sheetrock, waterproofing membrane, and wall tile at 100 E. Maple St. The work at 100 N. Poplar St. site included replacing existing windows in 20 units.
Sources for Supplemental Information	RAMPS and recipient.

Recovery.gov information

Recipient Name	FAIRMONT HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	Replace old heat furnace and tenant provided window a/c units with new high efficient heat pumps
Quarterly Project Description	A/E design
Project Activities Description	Plumbing, Heating, and Air-Conditioning Contractors
Description of Jobs Created	a/e secretary, designers
Project Location: Street Address	501 McDaniel Street
Place of performance – city, state, and postal code	Fairmont, NC 28340-0661
Total Award Amount	\$109,174.00
Project Status	More than 50% Completed
Award Number	NC19S04750109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at scattered sites covering 50 units.
Sources for Supplemental Information	RAMPS.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information	
Recipient Name	KEOKUK HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	Modernization of elderly housing to include installation of fire sprinkler system and modernization of family housing to include replacement of tile flooring and storm doors
Quarterly Project Description	Installation of fire sprinkler is underway, flooring has been replaced in 35 of 50 units, installation of storm doors in family housing is scheduled to begin in mid-April 2010.
Project Activities Description	Flooring Contractors
Description of Jobs Created	One part time laborer position created, two part time floor installers retained, four full time sprinkler installers retained.
Project Location: Street Address	111 South 2nd Street
Place of performance – city, state, and postal code	Keokuk, IA 52632-5809
Total Award Amount	\$347,950.00
Project Status	Less Than 50% Completed
Award Number	IA05S03050109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project. The work includes the installation of a fire sprinkler system in 148 units at the Mississippi Terrace building and installation of floor tile and storm doors in 50 units of family housing.
Sources for Supplemental Information	RAMPS.

Recovery.gov information	
Recipient Name	RANDOLPH COUNTY HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	Perform improvements at various Public Housing Developments. This funding will provide jobs for various trades, and both skilled and un-skilled labor
Quarterly Project Description	RCHA has started several Recovery Act related projects that include the following: site hazard removal, energy efficiency upgrades, appliance upgrades, etc
Project Activities Description	Electrical Contractors and Other Wiring Installation Contractors
Description of Jobs Created	ARRA Funding has resulted in FTE hours in various building trades, general labor, and production type employment. The RCHA used the HUD job count guidance in order to calculate the number of jobs reported in this field.
Project Location: Street Address	100 Koeneman Acres, 200 A Harmsen Circle
Place of performance – city, state, and postal code	Chester, IL 62233-1707
Total Award Amount	\$400,110.00
Project Status	More than 50% Completed

**Appendix II
Public Housing Capital Fund Formula Grants**

Award Number	IL06S05250109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient is funding one project: The work is all being done at Koeneman Acres, a 68-unit complex. Work at this site includes (1) Damaged concrete replacement; trip hazard removal; and erosion repair. All of these activities have been completed and the \$90,000 is fully expended. (2) Energy-efficient HVAC upgrades; window upgrades; and door replacement. All of these activities have been completed and the \$230,110 is fully expended. (3) Energy-efficient appliance upgrades, including 40 Energy Star refrigerators. This activity is complete and the \$25,000 is fully expended. (4) Vacancy reduction and equipment upgrades in order to increase maintenance response time. This activity is complete and the \$35,000 is fully expended. The remaining funding amounts are for administrative costs associated with the numerous reporting requirements of the ARRA program. These functions continue and the funds are near full expenditure.
Sources for Supplemental Information	RAMPS and recipient.

Recovery.gov information

Recipient Name	CASS COUNTY HOUSING AUTHORITY
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	Bathroom renovation & sewer line replacment
Quarterly Project Description	Nearly complete
Project Activities Description	Electrical Contractors and Other Wiring Installation Contractors
Description of Jobs Created	No new jobs created
Project Location: Street Address	230 8th Ave. West
Place of performance – city, state, and postal code	West Fargo, ND 58078-2668
Total Award Amount	\$301,368.00
Project Status	More than 50% Completed
Award Number	ND06S00150109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project: The work is for 30 units at Southdale Manor.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	WINTERSET, CITY OF
Project Title	Public Housing Capital Fund Stimulus(Formula) Recovery Act Funded
Grant Award Summary	Retrofit elevator to meet code/Comprehensive modernization of office/lobby & hallway to include wall treatment (sheetrock or vinyl/wainscoating

**Appendix II
Public Housing Capital Fund Formula Grants**

Quarterly Project Description	Sheet rocked & painted hallways on all 3 floors, plus the restrooms on first floor. Ordered lavatories for apartments plus faucets and plumbing. Electrician took down channel molding and light fixtures before sheet rocking then replaced afterwards plus extending recepticals
Project Activities Description	All Other Specialty Trade Contractors
Description of Jobs Created	dry wall installation drywall finishing painting electrician clean up
Project Location: Street Address	415 North 2nd Street
Place of performance – city, state, and postal code	Winterset, IA 50273-1291
Total Award Amount	\$64,566.00
Project Status	More than 50% Completed
Award Number	IA05501750109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The information was not readily available.

Recovery.gov information

Recipient Name	BALDWIN HOUSING COMMISSION
Project Title	Resurface parking lots
Grant Award Summary	Repair/resurface parking lot & sidewalks. Replace locks in all units Replace sewer pumps
Quarterly Project Description	Hired M.C. Smith Arcitects to oversee the project
Project Activities Description	Architectural Services
Description of Jobs Created	Architectural Services, Management, Clerical
Project Location: Street Address	105 Fournier Drive
Place of performance – city, state, and postal code	Baldwin, MI 49304-9401
Total Award Amount	\$132,567.00
Project Status	Less Than 50% Completed
Award Number	MI33S05050109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two projects. The work includes changing locks in 76 senior apartments and 10 family homes (scattered sites). This project is complete. They are also resurfacing parking lots in their senior apartment complex (76 units), which is nearly complete.
Sources for Supplemental Information	Recipient.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information	
Recipient Name	WAVELAND HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	Demolition of Bay Pine Homes MS 064-003
Quarterly Project Description	100% completed
Project Activities Description	Other Foundation, Structure, and Building Exterior Contractors
Description of Jobs Created	1 supervisor, 6 laborers, 2 track hoe operators
Project Location: Street Address	601 Bienville Street
Place of performance – city, state, and postal code	Bay St. Louis, MS 39521-2219
Total Award Amount	\$136,142.00
Project Status	Completed
Award Number	MS26S10150109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project: The work includes the demolition of 65 units in one building (Bay Pine Homes) that was damaged by Hurricane Katrina. The rest of the building units were demolished in 2005. This project was to demolish those remaining 65 units in the building that could not be rehabilitated.
Sources for Supplemental Information	Recipient.

Recovery.gov information	
Recipient Name	HOBOKEN HOUSING AUTHORITY
Project Title	ARRA Fund Project
Grant Award Summary	Various Improvement & Renovation projects Using ARRA Fund. Apartment Renovations, Community Room Renovation, Community Laundry Room Renovation, Roof Replacement, Replacement of Parking Los, Facade & Brick repointing, Removal of Fire Hose Cabinate, Replacement of Elevator cab floors, Replacement of Kitchen Cabinets, Apartment Renovation and painting and Energy Audit.
Quarterly Project Description	(1)Apartment Renovation Project work in progress and 80 % Completed. (2) Roof replacement job was 100% completed.(3) Removal of Fire Hose cabinate job was 100% Completed (4) Apartment Painting Job is 100% Completed (5) Communit room Renovation work in progress and 24% work is completed (6) Community Room and Laundry Room renovation work in progress and 9 % completed (7) Replacement of Parking lots architects work in completed and Job will start on April 2010. (8) Facade & Brick repoint wrok in progress (9) Replacement of Elevator job will be started in April 2010 (10) Replacement of Kitchen cabinate work will be start in April 2010 (11) Energy Audit service work is Completed but has not yet billed. (12)for 10 Year Plan of Improvement Architects work completed
Project Activities Description	Electrical Contractors and Other Wiring Installation Contractors
Description of Jobs Created	Housing Authority gave it construction job and related architects job to approved out side contractors by publicly advertisrd bids or 5 quotes.

**Appendix II
Public Housing Capital Fund Formula Grants**

Project Location: Street Address	400 Harrison Street
Place of performance – city, state, and postal code	Hobken, NJ 07030-6202
Total Award Amount	\$2,780,883.00
Project Status	Less Than 50% Completed
Award Number	NJ39S015501-09
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project, covering 62 units at the Andrew Jackson Gardens complex.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	AUBURN HOUSING AUTHORITY
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	Conduct modernization of family units at Olympia Terrace. Activities include replacing exterior doors, siding etc. This funding can be expected to result in providing employment for construction workers, and product manufacturers. In addition this funding will modernize public housing units in the jurisdiction.
Quarterly Project Description	Bid was awarded. Contracts for the construction have been completed, and work has started.
Project Activities Description	Siding Contractors
Description of Jobs Created	Jobs created is unknown at this time.
Project Location: Street Address	Olympia Terrace
Place of performance – city, state, and postal code	Auburn, NY 13021-0109
Total Award Amount	\$94,885.00
Project Status	Less Than 50% Completed
Award Number	NY06S06650109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The work addresses 50 units.
Sources for Supplemental Information	RAMPS.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	CUMBERLAND HOUSING AUTHORITY, TOWN OF
Project Title	ARRA
Grant Award Summary	Conduct modernization of kitchens at Cumberland Manor. Kitchen cabinet/countertop replacement
Quarterly Project Description	Project not started. No Activities.
Project Activities Description	Architectural Services
Description of Jobs Created	No jobs created. Project not started.
Project Location: Street Address	One Mendon Road
Place of performance – city, state, and postal code	Cumberland, RI 02864-6211
Total Award Amount	\$230,065.00
Project Status	Less Than 50% Completed
Award Number	RI43S-010-50109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project: The work includes the removal and replacement of kitchen cabinets and countertops in 52 dwelling units and 2 resident community areas.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	ADMINISTRACION DE VIVIENDA PUBLICA
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	Priority was given to the already bid modernization projects that needs funding to be supplemented. It was included designed projects or projects in the final design phase that could start the construction during the first year. Capital improvements projects that could start in the first six months on the first year were included. Priority consideration was given to the rehabilitation of vacant rental units. Capital projects that were already underway and required additional funds or were included in the five year action plan were given priority. The funds of this grant were to supplement expenditures not to supplant expenditures.
Quarterly Project Description	It has been obligated 100% and expended 16.4% of the total funds. Seventeen (17) modernization projects are already in construction phase that includes 1,973 units. One (1) additional modernization project is proposed to start in april-2010 that only have management cost with ARRA funds. 28 projects of Capital Improvements began their works.
Project Activities Description	Residential Remodelers
Description of Jobs Created	The construction projects with ARRA funds is incrementing the employments in the Development and Construction Area of Public Housing. In the 46 construction projects of the agency, diversified positions and/or jobs task have been created such as construction management, administrative operations, technical skills, construction workers, product manufacturers and engineering in order to develop the proposed project.
Project Location: Street Address	Juan Cesar Cordero Bldg, Barbosa Ave. # 606

Appendix II
Public Housing Capital Fund Formula Grants

Place of performance – city, state, and postal code	San Juan, PR 00936-3188
Total Award Amount	\$174,579,333.00
Project Status	Less Than 50% Completed
Award Number	RQ46S00550109
Number of Sub-Awards	8
Sub #1: Sub Award Number	2009-249
Sub #1: Recipient Name	INDIVIDUAL MANAGEMENT AND CONSULTANT, INC.
Sub #1: Sub Award Amount	\$194,761.70
Sub #1: POP Street Address	PO Box 456 Mercedita,
Sub #1: POP – city, state, and postal code	Ponce, PR 00715-0456
Sub #2: Sub Award Number	2009-254
Sub #2: Recipient Name	MARTINAL PROPERTY CORP
Sub #2: Sub Award Amount	\$2,340,697.00
Sub #2: POP Street Address	701 Ponce De Leon Edif. Centro de Seguros Suite 100
Sub #2: POP – city, state, and postal code	San Juan, PR 00927-0000
Sub #3: Sub Award Number	2009-242
Sub #3: Recipient Name	J A MACHUCA AND ASSOCIATES
Sub #3: Sub Award Amount	\$589,423.34
Sub #3: POP Street Address	PMB-285,1575 Ave. Munoz Rivera
Sub #3: POP – city, state, and postal code	Ponce, PR 00717-0211
Sub #4: Sub Award Number	2009-230
Sub #4: Recipient Name	HOUSING PROMOTERS INC
Sub #4: Sub Award Amount	\$1,975,969.18
Sub #4: POP Street Address	PO Box 68 Saint Just, PR 00978
Sub #4: POP – city, state, and postal code	Trujillo Alto, PR 00978-0000
Sub #5: Sub Award Number	2009-238
Sub #5: Recipient Name	MANAGEMENT ADMINISTRATION SERVICES CORP
Sub #5: Sub Award Amount	\$407,727.50
Sub #5: POP Street Address	Ave. Munoz Rivera #894 Suite 201
Sub #5: POP – city, state, and postal code	San Juan, PR 00927-0000
Sub #6: Sub Award Number	2009-237
Sub #6: Recipient Name	M J CONSULTING & DEVELOPMENT, INC
Sub #6: Sub Award Amount	\$437,169.44
Sub #6: POP Street Address	PO Box 8425

**Appendix II
Public Housing Capital Fund Formula Grants**

Sub #6: POP – city, state, and postal code	Caguas, PR 00726-0000
Sub #7: Sub Award Number	2009-231
Sub #7: Recipient Name	AMERICAN MANAGEMENT AND ADMINISTRATION CORP
Sub #7: Sub Award Amount	\$621,073.88
Sub #7: POP Street Address	PO Box 21487 San Juan, PR 00926
Sub #7: POP – city, state, and postal code	San Juan, PR 00928-0000
Sub #8: Sub Award Number	2009-247
Sub #8: Recipient Name	PROPERTY MARKETERS & MANAGERS CORP
Sub #8: Sub Award Amount	\$5,732,959.54
Sub #8: POP Street Address	PO Box 79381 ,
Sub #8: POP – city, state, and postal code	Carolina, PR 00984-9381
Information GAO gathered to improve the description	The recipient funded 47 projects including the rehabilitation of more than 9,000 units. See table 10 for details.
Sources for Supplemental Information	RAMPS and HUD.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF, THE CITY OF OGDEN
Project Title	ARRA Capital Fund Program
Grant Award Summary	conduct modernization of the agency's public housing units. Funds will be spent on A&E to help design and rehabilitate units to meet ADA requirements, to bring about efficiencies in energy use and to modernize public housing units.
Quarterly Project Description	Completed work to renovate 2 units that will meet ADA requirements. Units will receive new plumbing, electrical, insulation, baths, kitchens, etc that meet ADA. With the same general contractor improvements were made to the community room to renovate the restrooms to meet ADA to include an accessible door to enter the community room and other renovations. At this same site we have completed the replacement of all patio doors and windows with energy efficient products. We have a contract to renovate 24 bathrooms to include new plumbing within the units. We have relied on the expertise of A&E firms to assist in these projects
Project Activities Description	Plumbing, Heating, and Air-Conditioning Contractors
Description of Jobs Created	A & E Firms have retained 1 engineers, 1 draftsman, 1 architect. Contrators have 7 employed/retained through direct oversight and subs
Project Location: Street Address	550 Grant Avenue
Place of performance – city, state, and postal code	Ogden, UT 84404-0000
Total Award Amount	\$390,462.00
Project Status	More than 50% Completed
Award Number	UT06S00250109

**Appendix II
Public Housing Capital Fund Formula Grants**

Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded three projects including (1) The project at Kimi to replace plumbing in 24 units to include tub and surrounds in 23 units. This includes new flooring in bathroom and countertop vanity in 24 units. The cost to complete the project is \$175,435. (2) The project at Lomond to meet Americans with Disabilities Act (ADA) requirements. The work includes remodeling two units to make bathrooms ADA compliant and renovation work to the community room. The cost to complete the project is \$117,335.(3) The window replacement project at Lomand which includes replacing 77 windows and 75 patio doors. The cost to complete this project is \$80,232.
Sources for Supplemental Information	Recipient.

Recovery.gov information

Recipient Name	MASSAC COUNTY HOUSING AUTHORITY
Project Title	Massac County Housing Authority
Grant Award Summary	Replace furnace, install central air conditioning,replace roof, replace door locks, install playgrounds, basketball courts, and a gazebo. Install retaining wall.
Quarterly Project Description	A & E Services. Install playgrounds and basketball courts, and gazebo.
Project Activities Description	Direct Service
Description of Jobs Created	(1) Assist with A & E. (2) Construction workers.
Project Location: Street Address	1209 E. 5th Street
Place of performance – city, state, and postal code	Metropolis, IL 62960-0528
Total Award Amount	\$402,629.00
Project Status	More than 50% Completed
Award Number	IL06S04150109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at scattered sites. They have completed all projects including installing central air conditioning for 50 units, installing 41 new deadbolt apartment door locks, replacing a furnace in the office building, and replacing 1 roof. They have completed improvements to the outside property including: installation of 2 basketball courts and 2 playgrounds, and also installed 1 gazebo for elderly residents. Furthermore, they installed a retaining wall at the back of 4 apartments that were on the edge of a property for protection against erosion.
Sources for Supplemental Information	RAMPS and recipient.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information	
Recipient Name	STAR HOUSING AUTHORITY
Project Title	PUBLIC HOUSING CAPITAL FUND STIMULUS
Grant Award Summary	MODERNIZATION ACTIVITIES IN PUBLIC HOUSING DEVELOPMENT
Quarterly Project Description	MODERNIZATION OF PUBLIC HOUSING DEVELOPMENT
Project Activities Description	Masonry Contractors
Description of Jobs Created	CONSTRUCTION, LABORERS, PAINTERS, ACCOUNTANTS
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	STAR, NC 27356-0000
Total Award Amount	\$57,472.00
Project Status	More than 50% Completed
Award Number	NC19S02950109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at one location that has multiple buildings. The office address at the location is 233 Center Street, Star, N.C., 27356. The work covered approximately 26 units.
Sources for Supplemental Information	Recipient.

Recovery.gov information	
Recipient Name	FORT SUMNER HOUSING AUTHORITY
Project Title	Public Housing Capital Fund Stimulus(Formula)Recovery Act Funded
Grant Award Summary	Public Housing Capital Fund Stimulus(Formula) Recovery Act Funded
Quarterly Project Description	Signed a contract for windows in 42 of our units on March 10, 2010. Windows have been ordered, installation should start approximately May 1, 2010
Project Activities Description	Other Foundation, Structure, and Building Exterior Contractors
Description of Jobs Created	No jobs have been created at this time
Project Location: Street Address	165 E. Main Ave
Place of performance – city, state, and postal code	Fort Sumner, NM 88119-9211
Total Award Amount	\$90,517.00
Project Status	Not Started
Award Number	NM02S02550109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project to replace 123 windows in 47 units at 165 E. Main Ave, Fort Sumner, N.M., 88119.
Sources for Supplemental Information	RAMPS and recipient.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	BRIDGEPORT HOUSING AUTHORITY
Project Title	Bridgeport Housing Authority
Grant Award Summary	ARRA funds
Quarterly Project Description	replaced A/C and heating for 14 units
Project Activities Description	Awards, Prizes & Competitions
Description of Jobs Created	none created but helped to retain the ones employed
Project Location: Street Address	1508 Cobb
Place of performance – city, state, and postal code	Bridgeport, TX 76426-0486
Total Award Amount	\$36,120.00
Project Status	Completed
Award Number	TX21S06750109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient is funding one project at the Butterfield Courts site. The work includes replacing air conditioning and heating units in 14 apartments.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	BROWARD COUNTY HOUSING AUTHORITY (INC)
Project Title	ARRA Capital Fund Program
Grant Award Summary	Install impact windows and doors in all dwelling units and management offices at 5 sites.
Quarterly Project Description	Provide and install impact windows and hurricane resistant doors in all units and management offices at 5 sites.
Project Activities Description	Other Foundation, Structure, and Building Exterior Contractors
Description of Jobs Created	0
Project Location: Street Address	2411 NW 7 Street
Place of performance – city, state, and postal code	Fort Lauderdale, FL 33311-7781
Total Award Amount	\$1,668,572.00
Project Status	Less Than 50% Completed
Award Number	FL14S07950109
Number of Sub-Awards	0

**Appendix II
Public Housing Capital Fund Formula Grants**

Information GAO gathered to improve the description	The recipient funded four projects: (1) Installing new windows, interior/exterior painting, and replacing nurses call stations in each unit for 100 units at Highland Gardens. The nurse stations are complete, painting is under contract, and other projects are in progress. The funding amount for this project is \$120,251. (2) Installing new windows and doors at 88 units at scattered sites (Everglades, Auburn, and Roosevelt) and replacing roofs of 12 buildings at Auburn. The activities for this project are in different phases, either in progress or the contract was awarded. The funding amount for this project is \$771,244. (3) Installing new windows at Griffin Gardens, a 100-unit site. This project is in progress, with a funding amount of \$16,587. (4) Installing impact-resistant windows and replacing entry doors at Meyers Estates and Park Ridge for 87 units. This project is in progress, with a funding amount of \$760,220.
Sources for Supplemental Information	RAMPS and recipient Web site.

Recovery.gov information

Recipient Name	CITY OF MCDONOUGH
Project Title	ARRA Capital Fund Program
Grant Award Summary	Capital funding for the replacement of windows and exterior door systems in 27 units of low income public housing
Quarterly Project Description	Contracting is complete on this project and submittals have been received from the contractor. Work is expected to begin in May 2010
Project Activities Description	Glass and Glazing Contractors
Description of Jobs Created	No work has begun on this project as of this reporting period
Project Location: Street Address	345 Simpson Street
Place of performance – city, state, and postal code	McDonough, GA 30253-3417
Total Award Amount	\$214,977.00
Project Status	Less Than 50% Completed
Award Number	GA06S18250109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient is funding one project at Eastside Homes.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF POPE COUNTY
Project Title	Public Housing capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	Conduct modernization activities at two of our Public Housing projects. This funding will result in providing employment for architects and engineers, construction workers and product manufacturers. In addition this funding has allowed the modernization to take place at least a year earlier than anticipated -- creating a more attractive unit to rent.

**Appendix II
Public Housing Capital Fund Formula Grants**

Quarterly Project Description	Bid opening was January 6, with the awarding of the contract on January 12. Site work began on March 22. Architect/Engineers continue to monitor the renovation project.
Project Activities Description	Electrical Contractors and Other Wiring Installation Contractors
Description of Jobs Created	Site work was begun, replacing sidewalks that had drainage problems and trip hazards. -- 2 persons employed to do the work.
Project Location: Street Address	802 S. Franklin St.
Place of performance – city, state, and postal code	Golconda, IL 62938-1028
Total Award Amount	\$196,329.00
Project Status	Less Than 50% Completed
Award Number	IL06S05850109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two projects. The work includes remodeling the kitchens in 7 apartments and also repairing the sidewalk that affects 8 units at Hillcrest Homes. The funding amount spent on this project as of July 2010 was \$98,580, and the project is almost complete. The work at Eddyville includes remodeling the bathrooms in 14 units. The funding amount spent on this project as of July 2010 was \$71,750, and the project is nearly complete.
Sources for Supplemental Information	RAMPS and recipient.

Recovery.gov information

Recipient Name	STURGIS HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	Replacement of roofs on 9 buildings, management consultant services, trees topped or removed that were damaged in ice storm, replacement of water heaters.
Quarterly Project Description	2 trees removed, 5 trees topped, grinding of tree stumps replacement of 2 water heaters.
Project Activities Description	Plumbing, Heating, and Air-Conditioning Contractors
Description of Jobs Created	tree trimmers, plumber.
Project Location: Street Address	116 E. Old Providence Rd
Place of performance – city, state, and postal code	Sturgis, KY 42459-1726
Total Award Amount	\$89,235.00
Project Status	More than 50% Completed
Award Number	KY36S09450109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient funded one project at the Pleasant View Apartments covering 25 units.
Sources for Supplemental Information	RAMPS.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	MOUNT DESERT HOUSING, INCORPORATED
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	Conducted modernization activities at various Public Housing developments. This funding can be expected to result in providing employment for architects, engineers, construction workers and product manufacturers, the purchase of a prorated portion of an Aerial Boom Lift for the eventual installation of energy efficient windows and other various jobs.
Quarterly Project Description	Energy efficient window replacement at Maple Lane.
Project Activities Description	Other Building Equipment Contractors
Description of Jobs Created	The number of jobs created/retained was generated using the jobs calculator excel spreadsheet as provided by HUD, off your web site. This funding is supporting the partial employment of three full time employees and a construction engineer.
Project Location: Street Address	80 Mount Desert Street
Place of performance – city, state, and postal code	Bar Harbor, ME 04609-0028
Total Award Amount	\$33,183.00
Project Status	Less Than 50% Completed
Award Number	ME36S02450109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient funded one project. The work includes replacing windows in 18 units at the Maple Lane Apartments.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	EAST JORDAN HOUSING COMMISSION
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	This award will allow the East Jordan Housing Commission to make improvements to driveways and sidewalks, repair roofs, install cupboards, carpet, and make miscellaneous repairs.
Quarterly Project Description	The roof work started this quarter. Two buildings/units have a new roof. All ARRA funds have been obligated. Contracts for Energy Star appliances, drywall, lumber and cupboards are in place.
Project Activities Description	All Other Specialty Trade Contractors

**Appendix II
Public Housing Capital Fund Formula Grants**

Description of Jobs Created	The following types of jobs were created and retained: roofer, carpenter. Two people worked on the roofing project for part of the quarter, including one low income person from the housing authority. A Job Impact Assessment team gathered information on job impact within the organization and from groups that received ARRA funds. The potential job creator list was established by brainstorming based on the question: Who might have used the funds we gave them to create or retain jobs? The team gathered information on the normal length of a work week, dates of employment for new hires, and notes on jobs that were saved with ARRA funds. Jobs creation outside the United States was not considered. The FTE was then determined. The ARRA job impact was calculated following the Office of Management and Budget guidance in OMB Memorandum M-10-08.
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	East Jordan, MI 49727-9747
Total Award Amount	\$46,711.00
Project Status	Less Than 50% Completed
Award Number	MI33S11850109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project. The work is being done on five units within the Lakeview Manor complex.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	UNION CITY HOUSING AUTHORITY
Project Title	ARRA Capital Funds Program
Grant Award Summary	2009 CFRP - windows and security screens in 75 units, efficiency unit conversions and vinyl siding
Quarterly Project Description	Project includes the replacement of windows/screens on 28 buildings in two developments, and the conversion of 3 zero bedroom units into 2 one bedroom units in four buildings in one development
Project Activities Description	Architectural Services
Description of Jobs Created	Architects, Engineers, Carpenters, Environmental Abatement, Plumbers, Electricians, HVAC
Project Location: Street Address	1409 East Main Street
Place of performance – city, state, and postal code	Union City, TN 38261-2707
Total Award Amount	\$556,731.00
Project Status	Less Than 50% Completed
Award Number	TN43S00950109
Number of Sub-Awards	0

**Appendix II
Public Housing Capital Fund Formula Grants**

Information GAO gathered to improve the description	The recipient funded three projects. (1) The housing authority is using capital funds to convert three efficiency units into two one-bedroom units on four buildings at one development (which has no name) in order to improve on the marketability of the units. This project is over 50 percent complete, with a project cost of \$257,000. (2) Work also includes vinyl siding to all buildings at the same development that did not already have new siding. The project cost is \$20,000 and the project is complete. (3) The third project includes installing new windows and security window screens at two developments, the same development in projects one and two, and Joe Moore Homes. This project is complete with a project cost of \$234,000.
Sources for Supplemental Information	Recipient.

Recovery.gov information

Recipient Name	DEDHAM HOUSING AUTHORITY
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	Energy Star Rated Boiler Replacement System
Quarterly Project Description	Architet Service Prepared Specs
Project Activities Description	Plumbing, Heating, and Air-Conditioning Contractors
Description of Jobs Created	Mechanical Engineer
Project Location: Street Address	High Street, O'Brien Way
Place of performance – city, state, and postal code	Dedham, MA 02026-2541
Total Award Amount	\$50,494.00
Project Status	Less Than 50% Completed
Award Number	MA06S04050109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient is funding one project. The work includes replacing boilers for 24 units at the High Street Project.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	HAS PROPERTIES
Project Title	Capital Fund Grant
Grant Award Summary	These funds will be used for re-roofing project for 300 units in Springfield, Missouri and installation of new Kitchen Cabinet for 160 units
Quarterly Project Description	Completed Re-roofing project at 300 units, kitchen cabinet replacement at 160 units, 160 stove and refrigerator replacement.
Project Activities Description	Roofing Contractors
Description of Jobs Created	Roofers, carpenters, Labors

**Appendix II
Public Housing Capital Fund Formula Grants**

Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Springfield, MO 65806-2938
Total Award Amount	\$1,418,906.00
Project Status	Completed
Award Number	MO16S05850109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient funded four sites: (1) At Cedarbrook Apartments, they completed kitchen cabinet replacement, re-roofing, and stove and refrigerator replacement for 80 units. The funding amount for this project is \$498,346. (2) At South Towers, they completed re-roofing of 24 units. The funding amount for this project is \$82,519. (3) At the Glenwood complex, they completed re-roofing of 95 units. The funding amount is \$319,588. (4) At the Bolivar Road Apartments, they completed the replacement of kitchen cabinets and replacement of roofs of 112 units. The funding amount for this project is \$518,451. All projects are complete.
Sources for Supplemental Information	RAMPS and recipient Web site.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF BILLINGS INC
Project Title	ARRA Captial Fund Program
Grant Award Summary	Comprehensive modernization of family units - Captial Fund ARRA
Quarterly Project Description	19 roof replacements, 16 energy star water heater replacements, 13 energy star furnace replacements, 40 units residing and sheds
Project Activities Description	Other Foundation, Structure, and Building Exterior Contractors
Description of Jobs Created	No jobs created. Contractors and Architects used existing staff for ARRA contracts.
Project Location: Street Address	4000 Morgan
Place of performance – city, state, and postal code	Billings, MT 59101-2318
Total Award Amount	\$614,656.00
Project Status	More than 50% Completed
Award Number	MT06S00150109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The information was not readily available.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	SMITHFIELD HOUSING AUTHORITY INC
Project Title	ARRA Capital Fund Program
Grant Award Summary	Conduct modernization activities at three Public Housing developments - Remodel bathroom, kitchens, install dryer connections, install new flooring and install vinyl siding over wood.
Quarterly Project Description	Initial bids were opened on January 26th and came in over the amount of funds available. We changed the scope of work to remove the geo-thermal HVAC component and added work on remodeling bathroom, kitchens, flooring and vinyl siding. We re-advertised the project for bids. Bids were opened on February 23rd and a contract awarded on March 10th. The contractor plans to start on May 1st.
Project Activities Description	Engineering Services
Description of Jobs Created	Our architect has hired two full time employees - an architect and an intern architect. They have also retained two staff positions - a senior architectural technician and a clerical position. Only the clerical worker worked on our project this reporting period. She worked 77.9 hours and 48% of her salary is paid from ARRA funds. This equates to .07 FTE jobs for this period.
Project Location: Street Address	2 Finney Dr
Place of performance – city, state, and postal code	Smithfield, NC 27577-5249
Total Award Amount	\$398,531.00
Project Status	Less Than 50% Completed
Award Number	NC19S04050109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at the following sites: Marrow Court, Wilkins Court, and Forbes Manor. The work includes remodeling 32 units by upgrading kitchens, bathrooms, flooring, and vinyl siding. It also includes adding dryer connections to 38 units, and upgrading kitchens and interior doors for 22 units. The funding amounts include \$360,531 for contract work and \$38,000 on architect fees. Work is ongoing.
Sources for Supplemental Information	RAMPS and recipient.

Recovery.gov information

Recipient Name	RAMSEY COUNTY HOUSING AUTHORITY
Project Title	RAMSEY COUNTY HOUSING AUTHORITY
Grant Award Summary	RCHA IS A NON-PROFIT ENTITY WHICH IS USING THE ARRA GRANT MONEY TO IMPROVE APARTMENT BUILDINGS. RECEIVING THE ARRA FUNDS HAS ALLOWED RCHA TO COMPLETE SEVERAL WORK PROJECTS SCHEDULED IN THE 5 YEAR PLAN, BUT PROJECTS HAVE BEEN COMPLETED EARLIER.
Quarterly Project Description	CHAIRS PAINT CONCRETE WORK WINDOWS APT DOOR HANDLES/LOCKS
Project Activities Description	Furniture Stores
Description of Jobs Created	FURNITURE MANUFACTURE
Project Location: Street Address	605 3RD ST NE

**Appendix II
Public Housing Capital Fund Formula Grants**

Place of performance – city, state, and postal code	DEVILS LAKE, ND 58301-3041
Total Award Amount	\$151,260.00
Project Status	More than 50% Completed
Award Number	ND06S01350109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at Sky View Apartments, an 87-unit complex. The work includes exterior painting, concrete work, windows, ADA door handles, and locks.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	WEEHAWKEN HOUSING AUTHORITY INC
Project Title	ARRA
Grant Award Summary	2009 American Recovery and Reinvestment Formula Grant
Quarterly Project Description	Installed 6 building Security Cameras Contracted to have 99 stoves and refrigerators to be delivered and installed at 525 Gregory Avenue
Project Activities Description	Site Preparation Contractors
Description of Jobs Created	Architect and engineer and various contracting laborers
Project Location: Street Address	525 Gregory Avenue
Place of performance – city, state, and postal code	Weehawken, NJ 07086-5702
Total Award Amount	\$143,243.00
Project Status	Less Than 50% Completed
Award Number	NJ39S07750109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at 525 Gregory Avenue. The work includes the rehabilitation of a parking lot, installing six security cameras, and installing 99 energy-efficient stoves and refrigerators.
Sources for Supplemental Information	RAMPS.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information	
Recipient Name	ONEIDA, CITY OF HOUSING AUTHORITY
Project Title	Brewer Paving & Site Lighting
Grant Award Summary	American Recovery and Reinvestment Act (ARRA) Formula Grant
Quarterly Project Description	Complete the removal of existing exterior light pole fixtures and replaced with new energy efficient pole lighting. Replaced refrigerators with new energy star units.
Project Activities Description	Electrical Contractors and Other Wiring Installation Contractors
Description of Jobs Created	(2) Electricians, (8) Refrigerator laborer installers. No new jobs created.
Project Location: Street Address	226 Farrier Avenue
Place of performance – city, state, and postal code	Oneida, NY 13421-1667
Total Award Amount	\$239,262.00
Project Status	More than 50% Completed
Award Number	NY06S10250109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient funded two projects: Brewer Apartment, a 40-unit complex, and Oneida Towers I, a 100-unit highrise. The work includes installing 40 new electric ranges, installing 40 new storm doors, and paving and site lighting at Brewer Apartments. At Oneida Towers I, the work includes installing a new security system and a new auto-sliding ADA entrance, affecting all 100 units in the building.
Sources for Supplemental Information	RAMPS and recipient Web site.

Recovery.gov information	
Recipient Name	MARTIN HOUSING AUTHORITY ()
Project Title	ARRA Capital Fund Program
Grant Award Summary	HVAC Improvements at TN69-2 and TN69-4
Quarterly Project Description	HVAC Improvements at TN69-2 and TN69-4
Project Activities Description	Architectural Services
Description of Jobs Created	Architect and Engineering, HVAC, electrician and carpentry
Project Location: Street Address	134 E. Heights Drive
Place of performance – city, state, and postal code	Martin, TN 38237-1527
Total Award Amount	\$582,822.00
Project Status	Completed
Award Number	TN43S06950109
Number of Sub-Awards	0

**Appendix II
Public Housing Capital Fund Formula Grants**

Information GAO gathered to improve the description	The recipient funded two projects. The work included making improvements to heating, ventilating, and air conditioning (HVAC) systems to 74 units at the Puckett Plaza and Westgate developments.
Sources for Supplemental Information	RAMPS and recipient Web site.

Recovery.gov information

Recipient Name	HOUSE & AUTHORITY OF THE CITY OF NORCROSS
Project Title	ARRA Capital Fund Public Housing Modernization Program
Grant Award Summary	Modernization of public housing units. Work performed includes: painting, repairs to walls, doors, ceilings, installation of new windows, installation of new flooring and roofing, installation of energy saving commodes, repairs to brick columns, etc. However, there was no activity this quarter. This is the last report.
Quarterly Project Description	No activity this quarter. The grant was fully obligated and expended in November 2009.
Project Activities Description	Administration of Housing Programs
Description of Jobs Created	No new jobs created this quarter.
Project Location: Street Address	garner st
Place of performance – city, state, and postal code	norcross, GA 30071-4203
Total Award Amount	\$80,168.00
Project Status	Completed
Award Number	GA06S20950109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The information was not readily available.

Recovery.gov information

Recipient Name	SOUTH AMBOY HOUSING AUTHORITY
Project Title	ARRA Capitol Fund Program
Grant Award Summary	Heating system upgrade family developemnet energy effecient system
Quarterly Project Description	Underway with 60% completed
Project Activities Description	Engineering Services
Description of Jobs Created	Boiler pipe fitters; laborers. A/E Services.
Project Location: Street Address	Bayshore Drive
Place of performance – city, state, and postal code	South Amboy, NJ 08879-0000
Total Award Amount	\$242,184.00
Project Status	More than 50% Completed

**Appendix II
Public Housing Capital Fund Formula Grants**

Award Number	NJ39503550109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at Dohaney homes.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF THE CITY OF WAYNOKA
Project Title	ARRA Capital Fund Program
Grant Award Summary	Conduct modernization activities at various Public Housing developments. This funding can be expected to result in providing employment for architects and engineers, construction workers and product manufacturers. In addition this funding can be expected to substantially modernize public housing units in this jurisdiction.
Quarterly Project Description	PHA took over contract due to breach of contract. Legal notice was given and engineers & architect performed inspection to facilitate new work description.
Project Activities Description	Plumbing, Heating, and Air-Conditioning Contractors
Description of Jobs Created	Attorney legal services and architect & engineer inspection.
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Waynoka, OK 73860-1299
Total Award Amount	\$47,554.00
Project Status	Less Than 50% Completed
Award Number	OK56S10350109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient funded one project to replace central heating in 21 units at three sites. The project locations include the Main St., Flynn St., and Logan St. complexes.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	ANTHONY HOUSING AUTHORITY INC
Project Title	Public Housing Capital Fund Stimulus
Grant Award Summary	Comprehensive development of family units. Replace windows. Do physical needs assessment
Quarterly Project Description	Replaced all windows in 25 scattered sites. (units) Did physical needs assessment
Project Activities Description	Glass and Glazing Contractors
Description of Jobs Created	Installers of windows(glaziers). Created a clean up crew
Project Location: Street Address	1007 Franklin

**Appendix II
Public Housing Capital Fund Formula Grants**

Place of performance – city, state, and postal code	Anthony, TX 79821-1710
Total Award Amount	\$57,320.00
Project Status	Completed
Award Number	TX21S439501
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at scattered sites. The work included conducting a physical needs assessment and replacing all windows in units with energy-efficient windows.
Sources for Supplemental Information	RAMPS.

Capital Fund Grants That Did Not Meet the Transparency Criteria

The following grant descriptions contained little or no information that allowed readers to understand the general purpose, scope and nature of activities, location, and expected outcomes. The award description information is taken directly from Recovery.gov. We did not edit it in any way, such as to correct typographical or grammatical errors. However, we gathered information from other sources, as indicated, to improve each description.

Recovery.gov information

Recipient Name	SPARTA HOUSING AUTHORITY
Project Title	ARRA Capital Fund Program
Grant Award Summary	ARRA Formula Grant
Quarterly Project Description	Sidwalk repair,Architecture work-drawing,total unit rehab,new flooring,new doors,Kitchen rehab,new gutters
Project Activities Description	Masonry Contractors
Description of Jobs Created	Labor,Architectural work,Carpenters
Project Location: Street Address	1110 James Street, 500 Dudley street
Place of performance – city, state, and postal code	Sanford, NC 27330-4115
Total Award Amount	\$1,005,870.00
Project Status	Less Than 50% Completed
Award Number	NC19S03550109
Number of Sub-Awards	0

**Appendix II
Public Housing Capital Fund Formula Grants**

Information GAO gathered to improve the description	The recipient funded three projects: These projects include: (1) Complete rehabilitation of 42 units including drywall repair, paint, new doors, dryer outlets, and cable and phone outlets at the following sites-- Garden Street, Gilmore Terrace, Harris Court, and Crestview. They have completed 18 units. The funded amount is \$298,778. (2) Total rehabilitation of 40 units at Linden Heights, including drywall repair, paint, new doors, dryer outlet, and cable and phone outlets. New roofing installation at 95 units at Foushee Heights and Utley Plaza sites and new kitchens at the 40-unit Foushee Heights. They have completed 10 units and the funded amount is \$558,791. (3) New flooring and exit doors at the 100-unit Stewart Manor site, and new security screens at the 50-unit Matthew Court site. They have completed 100 units and the funded amount is 148,301.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	RIVER ROUGE HOUSING
Project Title	ARRA Capital Fund Program
Grant Award Summary	Furnace Replacement, & Brick Cleaning.
Quarterly Project Description	Furnace Replacement & Brick Cleaning
Project Activities Description	Plumbing, Heating, and Air-Conditioning Contractors
Description of Jobs Created	4 Heating & Cooling, 8 Electricians and 4 Laborers
Project Location: Street Address	MI008 - 001, 002 & 003
Place of performance – city, state, and postal code	River rouge, MI 48218-0160
Total Award Amount	\$939,153.00
Project Status	More than 50% Completed
Award Number	MI28S00850109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded three projects. The work includes installing new high energy-efficient furnaces, and performing brick sealing and caulking of 200 units at the following locations: (1) 52 units at Iroquois Terraces, with a funding amount of \$185,640;(2) 48 units at Seneca Terraces, with a funding amount of \$171,360; and (3) 100 units at Seneca and Iroquois Terraces located at Polk, Beechwood, and Goodell streets with a funding amount of \$357,000. The rehabilitation of the 200 units is complete. The remaining funding amounts went to housing authority-wide projects including vacant unit rehabilitation and site improvements, and fees/costs with a funding amount of \$225,153.
Sources for Supplemental Information	RAMPS, HUD Web site and recipient Web site.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF THE CITY OF VIDALIA
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	Site improvements

**Appendix II
Public Housing Capital Fund Formula Grants**

Quarterly Project Description	Awarded contract on project. Pre construction conference April 6, 2010.
Project Activities Description	Architectural Services
Description of Jobs Created	sum of time used for positions in Archural firm. Employed clerk of the works.
Project Location: Street Address	907 Morris Street
Place of performance – city, state, and postal code	Vidalia, GA 30474-0000
Total Award Amount	\$218,795.00
Project Status	Not Started
Award Number	GA06S14550109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The information was not readily available.

Recovery.gov information

Recipient Name	RUSSELLVILLE HOUSING AUTHORITY
Project Title	AL060000010
Grant Award Summary	ASSIST THE PHA IN CARRYING CAPITAL AND MANAGEMENT ACTIVITIES AT PUBLIC HOUSING DEVELOPMENTS IN ACCORDANCE WITH THE REQUIREMENTS OF THE ARRA INCLUDING TITLE XV1 GENERAL PROVISIONS OF THE ARRA, IN ORDER TO ENSURE THAT SUCH DEVELOPMENTS CONTINUE TO BE AVAILABLE TO SERVE LOW INCOME FAMILIES
Quarterly Project Description	INSTALLING WINDOWS
Project Activities Description	Glass and Glazing Contractors
Description of Jobs Created	NONE
Project Location: Street Address	73 FLIPPEN ST
Place of performance – city, state, and postal code	RUSSELLVILLE, AL 35653-2713
Total Award Amount	\$388,903.00
Project Status	Less Than 50% Completed
Award Number	AL09S06050109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient is funding one project at Westside Plaza. The work includes replacing existing windows with energy saving windows in approximately 134 dwelling units.
Sources for Supplemental Information	RAMPS and recipient Web site.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF THE CITY OF RICHMOND
Project Title	ARRA Stimulus Funded Projects
Grant Award Summary	American Recovery and Reinvestment Act of 2009 Capital Fund Recovery Grant
Quarterly Project Description	Renovate, Repair, or Upgrade Public Housing Properties.
Project Activities Description	Roofing Contractors
Description of Jobs Created	General Contractors, Architects, Roofers & General Laborers
Project Location: Street Address	Triangle Court Apartments, 911 Triangle Court
Place of performance – city, state, and postal code	Richmond, CA 94801-2201
Total Award Amount	\$1,446,269.00
Project Status	More than 50% Completed
Award Number	CA39S01050109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two projects at Triangle Court and Nevin Plaza. At Triangle Court, the work includes the rehabilitation of deteriorated roofs on cottage-style homes. They have completed 60 of the 98 units and have expended \$796,000. At Nevin Plaza, they have completed the rehabilitation of the fire unit and expended \$48,000.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	BATTLE CREEK HOUSING COMMISSION
Project Title	MI035 2009 ARRA
Grant Award Summary	ARRA Formula Grant of 2009
Quarterly Project Description	On January 28, 2010 a Bid Opening took place. The Submitted bids were reviewed by the Battle Creek Housing Commission's Executive Director and the Architect. On February 3, 2010 the Executive Director made a recommendation to the Board of the Battle Creek Housing Commission (BCHC), that the contract be awarded to Omega Construction of Grand Rapids Michigan for \$561,745.00. The Board agreed by passing Resolution 2010-02 unanimously. On February 11 and 15, 2010 the Contract was signed by Omega Construction and BCHC. On March 4, 2010 a pre-construction meeting was held with both parties and Omega's sub contractors to discuss any potential issues and answer questions. The Executive Director and the Architect emphasized the particular reporting requirements and monitoring that will be required. On March 4, 2010 Omega submitted their first Application and Certificate for Payment, \$11,500.00, for mobilization of bonds and permits.
Project Activities Description	Residential Remodelers
Description of Jobs Created	As of April 7, 2010 the first work item on the schedule, upgraded electrical boxes at Parkway Manor, had not yet begun.
Project Location: Street Address	250 Champion Street

**Appendix II
Public Housing Capital Fund Formula Grants**

Place of performance – city, state, and postal code	Battle Creek, MI 49037-0000
Total Award Amount	\$616,968.00
Project Status	Less Than 50% Completed
Award Number	MI33S03550109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient funded two projects. The work includes the replacement of 16 roofs and building 16 new rear porches at Northside Drive Homes. The other project includes the replacement of roofs and upgrading electrical service in 84 units at Parkway Manor.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF RAPIDES PARISH
Project Title	Public Housing Capital Fund Stimulus
Grant Award Summary	ARRA
Quarterly Project Description	We are having storage building re-furbished in 100 units.
Project Activities Description	Other Foundation, Structure, and Building Exterior Contractors
Description of Jobs Created	roofing and carpenter helpers
Project Location: Street Address	119 Boyce Gardens
Place of performance – city, state, and postal code	Boyce, LA 71409-9649
Total Award Amount	\$383,145.00
Project Status	Less Than 50% Completed
Award Number	LA48S12950109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient has one project with five scattered sites (Glenmora, Cheneyville, Lecompte, and two sites at Boyce) for a total of 180 units. The work included repairing storage buildings at 100 units for scattered sites including Cheneyville, Lecompte, and Wettermark Place in Boyce, Louisiana. The storage buildings had rotting doors and the walls themselves needed repair. They have replaced all the door casings and siding on the storage buildings and have repaired all of the storage buildings with the final inspection pending on 35 of the 100 units. The work also includes replacing roofs on 13 units in Glenmora, which they completed.
Sources for Supplemental Information	Recipient.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	HOUSING & REDEVELOPMENT AUTHORITY OF BAGLEY MN
Project Title	Public Housing Capital Fund
Grant Award Summary	Public Housing Capital Fund
Quarterly Project Description	Replacement of light Fixtures
Project Activities Description	Electrical Contractors and Other Wiring Installation Contractors
Description of Jobs Created	0
Project Location: Street Address	516 Main Ave N
Place of performance – city, state, and postal code	Bagley, MN 56621-0118
Total Award Amount	\$52,428.00
Project Status	Less Than 50% Completed
Award Number	MN46S04750109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient is funding one project: The work includes replacing light fixtures in 35 apartments and common areas at Parkview Apartments.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF LAKE CITY
Project Title	ARRA CAPITAL FUND PROGRAM
Grant Award Summary	ARRA CAPITAL FUND FORMULA GRANT
Quarterly Project Description	COMPLETE ROOFING AND BATH RENOVATIONS
Project Activities Description	Engineering Services
Description of Jobs Created	RESIDENTIAL REMODELING, ROOFING
Project Location: Street Address	398 N. MATTHEWS RD.
Place of performance – city, state, and postal code	LAKE CITY, SC 29560-1017
Total Award Amount	\$636,846.00
Project Status	More than 50% Completed
Award Number	SC16S01850109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at Matthews S. Ron McNair. The work includes replacing roofs and renovating bathrooms for 118 units. The project is complete.
Sources for Supplemental Information	Recipient.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	HACC
Project Title	ARRA Capital Fund Program
Grant Award Summary	ARRA formula grant - kitchen/bath remodelings; exterior improvements; landscaping improvements, elevator replacement and cab upgrades
Quarterly Project Description	Completed A&E drawings; secured contracts for all phases of project
Project Activities Description	Engineering Services
Description of Jobs Created	3 jobs retained through A&E contract for architectural and engineering services
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	West Chester, PA 19382-3293
Total Award Amount	\$887,746.00
Project Status	Less Than 50% Completed
Award Number	PA26S04650109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded 3 projects: (1) The work includes renovation of two elevator cabs, and the sealing and restriping of the parking lot surface at Oxford Terrace, a 48-unit complex. The funding amounts spent as of the end of March 2010 on this project were \$3,239. (2) The work includes parking lot upgrades, entranceway renovations, and replacement of two elevators at King Terrace and Fairview Terrace, covering 50 units. Funding amounts spent as of the end of March 2010 on this project were \$3,060. (3) For the third project, the work was at three sites (222 N. Church, Locust Court, and Maple and Spruce Court). The work at 222 N. Church includes reworking and rehabilitating the cab of two elevators. The work at Locust Court includes new porch entryways, exterior painting, and complete gut rehabilitation of six units. At Maple Court and Spruce Court, the work includes exterior painting, and the complete rehabilitation of seven units. Funding amounts spent on this project at the three sites were \$49,853.
Sources for Supplemental Information	RAMPS and recipient.

Recovery.gov information

Recipient Name	MINNEAPOLIS HOUSING AUTHORITY
Project Title	Capitl Fund Stimulus Grant
Grant Award Summary	Catpital Fund Stimulus Grant
Quarterly Project Description	0
Project Activities Description	Unknown
Description of Jobs Created	0
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Minneapolis, KS 67467-2650

**Appendix II
Public Housing Capital Fund Formula Grants**

Total Award Amount	\$113,614.00
Project Status	Less Than 50% Completed
Award Number	KS16S03350109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project. The work includes developing two carports for resident parking (one on the east side and one on the west side of the property) at Carver Court.
Sources for Supplemental Information	Recipient.

Recovery.gov information

Recipient Name	ALBION HOUSING COMMISSION
Project Title	Public Housng Stimulus Fund
Grant Award Summary	Public Housing Capital Fund Stimulus recovery Fund
Quarterly Project Description	Asphalt replacement, cement replacement,furnace replacement, architectural
Project Activities Description	Architectural Services
Description of Jobs Created	Landscaping, cement installers, asphalt installers, furnace installers, architectural support,
Project Location: Street Address	1300 CooperStreet
Place of performance – city, state, and postal code	Albion, MI 49224-0630
Total Award Amount	\$396,415.00
Project Status	Completed
Award Number	MI33S01450109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded three projects: (1) The work at the George V. Mather site includes the originally funded project to replace furnaces for 19 units. This project is complete and the funding amount for this project is \$16,853. Two new activities were added at this site to use the remaining Recovery Act funds, including the installation of 20 screen doors at George V. Mather and 40 screen doors at Peabody. This work is ongoing and the funding amount for this project is \$33,018. (2) At the Peabody location, they also painted the exterior siding. The funding amount for this is \$11,300 and the project is complete. (3) The work at Northview Homes includes the originally funded project of asphalt and concrete replacement. The funding amount for this project is \$167,852, and the project is complete. Additional work at this site included the installation of 99 countertops and sinks with the funding amount of \$99,850. This work is complete. Also at Northview, they installed a maintenance barn. The funding amount for this is \$14,050 and the project is complete.
Sources for Supplemental Information	Recipient.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	PENNINGTON, COUNTY OF
Project Title	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Grant Award Summary	Public Housing Capital Fund Stimulus (Formula) Recovery Act Funded
Quarterly Project Description	Garage additions, Irrigation system, Roofing, Siding, Section 504 accessibility upgrades, Wiring (communications cable) upgrades, bathroom upgrades.
Project Activities Description	Housing Rehabilitation
Description of Jobs Created	Construction workers
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Rapid City, SD 57702-4380
Total Award Amount	\$991,981.00
Project Status	More than 50% Completed
Award Number	SD06S04550109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient funded two projects. For the first project the work, includes wiring (communication cable) upgrades at Jackson Heights and Valley View elderly apartment buildings covering 258 units. The funding amount for this project is \$97,673 and the project is complete. The second project includes activities at Sheridan/Queen Heights. The work includes garage and lawn irrigation system work, accessibility upgrades for persons with disabilities, bathroom upgrades, and roofing and siding. The housing authority has completed 20 of the 73 units and the funding amount for this project is \$719,623.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY, CITY OF PRAIRIE DU CHIEN
Project Title	Public Housing Fund Stimulus ARRA
Grant Award Summary	Public Housing Stimulus Fund (ARRA)
Quarterly Project Description	Completed replacement of the boilers and heating pumps
Project Activities Description	Plumbing, Heating, and Air-Conditioning Contractors
Description of Jobs Created	Steamfitters, Control tech, plumbers, HVAC tech
Project Location: Street Address	695 E. Blackhawk Avenue
Place of performance – city, state, and postal code	Prairie du Chien, WI 53821-1602
Total Award Amount	\$59,149.00
Project Status	Completed
Award Number	WI39S06750109

**Appendix II
Public Housing Capital Fund Formula Grants**

Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project. The work includes improvements to energy efficiency by replacing five old modular boilers with two high-efficiency boilers, and replacing two old hot water heaters with two new hot water heaters in the Blackhawk Apartments.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF MARTIN
Project Title	Capital Funds Stimulus Grant
Grant Award Summary	Capital Funds Stimulus Grant
Quarterly Project Description	Site Development
Project Activities Description	Engineering Services
Description of Jobs Created	Utility Work - find, move Electric, Telephone and TV Cable;
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Martin, KY 41649-0806
Total Award Amount	\$234,329.00
Project Status	Less Than 50% Completed
Award Number	KY36S03850109
Number of Sub-Awards	0
Information GAO gathered to improve the description	This recipient funded three projects: (1) The work includes the installation of upgraded kitchen appliances in 94 units at Grigsby Heights. This project is complete. (2) Also at the site, work on accessible apartments is under contract. (3) The other project is site work, which is being performed at the Grisby Heights and Pageant Hills locations and includes upgrading parks by removing damaged or unusable equipment, and repairing or replacing other equipment. The expected outcome is a safer environment for family activities. This project is under contract.
Sources for Supplemental Information	RAMPS and recipient.

Recovery.gov information

Recipient Name	GRAHAM HOUSING AUTHORITY INC
Project Title	ARRA CAPITAL FUND PROGRAM
Grant Award Summary	SITE IMPROVEMENTS
Quarterly Project Description	SITE IMPROVEMENTS
Project Activities Description	Architectural Services
Description of Jobs Created	1 ARCHITECT 1 INTERN ARCHITECT 2 JOBS RETAINED Between April and the end of Sept . 12.25 Hours worked on the plan. And FTE.
Project Location: Street Address	109 E. HILL STREET

**Appendix II
Public Housing Capital Fund Formula Grants**

Place of performance – city, state, and postal code	GRAHAM, NC 27253-0000
Total Award Amount	\$331,993.00
Project Status	Less Than 50% Completed
Award Number	NC19S059501-09
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at scattered sites: The construction work consists of site work, parking lots, driveways, sidewalks, and ramps (concrete construction, no asphalt) at several sites including: 401 through 517 East Gilbreath Street; 508 through 616 Ray Street; 403 through 413 Hill Street; 311 through 317 Albright Avenue; 405 through 411 North Main Street; 105 East Hill Street; 408 through 422 Providence Avenue; 711 through 723 Oakley Street; 710 through 726 North Street; 502 North Street; 419 through 421 North Street; and 413 through 415 Washington Street.
Sources for Supplemental Information	RAMPS and recipient.

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF NEW YORK CITY
Project Title	Public Housing Capital Fund Recovery Grant (Formula)
Grant Award Summary	Assist NYCHA in carrying out capital and management activities at public housing developments in accordance with the requirements of ARRA, including Title XVI general provisions of the ARRA, in order to ensure that such developments continue to be available to serve low-income families.
Quarterly Project Description	NYCHA has engaged in procurement activities that have resulted in the obligation of 71.4 million or the balance of the 423.28 allocation. We have expended 29.73 million on ARRA funded projects that include replacement and upgrade of elevators, heating systems, roofing replacement and brickwork repairs and installation of energy efficient appliances.
Project Activities Description	Roofing Contractors
Description of Jobs Created	Construction related positions include Engineers/Architects/Project Managers/Estimators/Technicians/Clerks/Laborers/Electricians
Project Location: Street Address	250 Broadway
Place of performance – city, state, and postal code	New York, NY 10007-2919
Total Award Amount	\$423,284,344.00
Project Status	Less Than 50% Completed
Award Number	NY36S00550109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded 119 projects throughout the city in addition to administrative costs. ARRA funded projects include replacement and upgrade of elevators, heating systems, roofing replacement, brickwork repairs, and installation of energy-efficient appliances. See table 9 for details.
Sources for Supplemental Information	Recipient.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	MERCER COUNTY HOUSING AUTHORITY
Project Title	Public Housing Capital Fund Stimulus Recovery Act
Grant Award Summary	Public Housing Capital Fund Stimulus (Formula) Recovery Act
Quarterly Project Description	Fire doors-completed
Project Activities Description	Other Building Equipment Contractors
Description of Jobs Created	Complete installation of fire doors.
Project Location: Street Address	609 NW 4th Ave
Place of performance – city, state, and postal code	Aledo, IL 61231-1082
Total Award Amount	\$84,217.00
Project Status	Completed
Award Number	IL06S13150109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project at Vashti Village, a 60-unit complex. The work included replacing windows in 17 units, replacing 6 sets of fire doors, installing new air conditioner covers, purchasing and installing a new generator, purchasing nondwelling equipment, landscaping, and purchasing a washer and dryer to serve the 60-unit complex.
Sources for Supplemental Information	RAMPS and recipient.

Recovery.gov information

Recipient Name	BRANTLEY HOUSING AUTHORITY
Project Title	ARRA Capitol Fund Program
Grant Award Summary	Capitol funds stimulus grant
Quarterly Project Description	A&E inspections, Complete the construction of director's office
Project Activities Description	Direct Service
Description of Jobs Created	1-parttime inspector, 1-part-time plumber, 2-part-time labors
Project Location: Street Address	81 Maple St., N/A
Place of performance – city, state, and postal code	Brantley, AL 36009-0032
Total Award Amount	\$181,522.00
Project Status	More than 50% Completed
Award Number	AL09S14550109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The information was not readily available.

**Appendix II
Public Housing Capital Fund Formula Grants**

Recovery.gov information

Recipient Name	HOUSING AUTHORITY OF TOWN OF HOBSON CITY
Project Title	Public Housing Capital Fund Stimulus (Formula) recovery Act
Grant Award Summary	Public Housing Capital Fund Stimulus (Formula) recovery Act
Quarterly Project Description	None.
Project Activities Description	Other Foundation, Structure, and Building Exterior Contractors
Description of Jobs Created	None
Project Location: Street Address	800 Armstrong Street
Place of performance – city, state, and postal code	Anniston, AL 36201-7304
Total Award Amount	\$113,861.00
Project Status	Not Started
Award Number	AL09S133501-09
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one project to rehabilitate bathrooms and replace windows at one site, Snow Plaza, covering 52 units.
Sources for Supplemental Information	RAMPS.

Recovery.gov information

Recipient Name	MARBLE FALLS PUBLIC HOUSING AUTHORITY
Project Title	ARRA Capital Fund Stimulus
Grant Award Summary	ARRA Capital Fund Stimulus
Quarterly Project Description	Demo/dispo of public housing stock
Project Activities Description	Architectural Services
Description of Jobs Created	Asbestos abatement contractor/laborers
Project Location: Street Address	1110 Broadway
Place of performance – city, state, and postal code	Marble Falls, TX 78654-0000
Total Award Amount	\$193,438.00
Project Status	Less Than 50% Completed
Award Number	TX59S26350109
Number of Sub-Awards	0
Information GAO gathered to improve the description	The information was not readily available.

Community Development Block Grant – Recovery (CDBG-R)

The Community Development Block Grant (CDBG) program provides communities with resources to address a wide range of community development needs including affordable housing, public services, and job creation. The Department of Housing and Urban Development (HUD) administers CDBG through its Office of Community Planning and Development. CDBG provides annual formula-based grants to states and various units of local government. Recipients must use funds for activities that meet one of the following national program objectives: (1) benefit low- and moderate-income persons; (2) prevent or eliminate slums or blight; and (3) address urgent financial needs within the community where other funding is not available. The Recovery Act included a \$1 billion appropriation for the CDBG-Recovery (CDBG-R) program. Recipients were required to identify eligible activities and submit their plans to HUD prior to receiving CDBG-R funds. In selecting projects for funding, recipients also had to prioritize projects that could award contracts within 120 days of the grant agreement.

Data from Recovery.gov show that prime recipients provided information on 1,123 CDBG-R grants totaling over \$959 million as of March 31, 2010.¹ The grants ranged from approximately \$22,000 to over \$48 million. The median grant amount was about \$303,000. The award amount at the 25th percentile was \$152,954 and the award amount at the 75th percentile was \$587,391.

The types of CDBG-R activities funded varied ranging widely, from infrastructure (such as street improvements) and energy efficiency upgrades to community center construction and rehabilitation, and funding for commercial entities. The five recipients we visited funded public facilities and community improvements with their CDBG-R grants. Some specific activities included: water line repairs; a new health care center; building rehabilitation; and emergency building demolitions.

¹HUD officials stated that the department awarded 1,167 grants totaling over \$979 million as of March 31, 2010. HUD explained that Recovery.gov reflects information on open grants and therefore does not reflect the entire universe of funded recipients.

CDBG-R Grants That Met Transparency Criteria

The following grant descriptions contained sufficient information on general purpose, scope and nature of activities, location, and expected outcomes to meet the transparency criteria. The grant description information is taken directly from Recovery.gov. We did not edit it in any way, such as to correct typographical or grammatical errors.

Recovery.gov information	
Recipient Name	TUSTIN, CITY OF
Project Title	Senior Center - HVAC, Flooring and Wall Covering
Grant Award Summary	CDBG-R funds will be used to improve the Tustin Area Senior Center facility by replacing air conditioning and heating units, wall coverings, and flooring, all of which are original to the building when it was built in 1989.
Quarterly Project Description	The replacement of nine (9) rooftop HVAC units and installation of a new control system. The new system will improve the indoor environment for seniors, providing a more comfortable environment in which to take part in the center activities. The Senior Center also serves as a cooling shelter during extreme heat. During the Jan. to Mar. 2010 report period, the contractors installed the new web-based control system that allows access to the HVAC system from remote locations. Contractors also installed the replaced ducting and heating and cooling units. The existing flooring in the 6,000 square foot auditorium (multi-purpose room) is original to the 1989 building. The auditorium is used for a variety of activities such as exercise classes, congregate meals, meetings, and special events. The 20-year-old wood flooring has improper gapping, water damage, and slats have buckled. The floor is worn unevenly and some damaged areas have created tripping hazards and may present obstacles to the disabled. The new flooring is expected to last 30 years with proper maintenance and will provide a safer walking surface for seniors and the disabled using the auditorium. During the Jan. to Mar. 2010 report period, the project went out to bid and bid opening was scheduled for April 6, 2010. The new wall coverings will replace original wall coverings from 1989 that are in deteriorated condition. The new wall coverings are made from recycled material and are recyclable. The coverings help prevent mold growth because they do not trap moisture between the wall and covering. The project construction activities have generally been completed, and ARRA funds were invoiced during the report period. These projects are much needed improvements to the Senior Center. The 3 activities meet the CDBG National Objectives by benefiting the senior population who are typically on a fixed income, and located within the CDBG target area. As required by ARRA, the materials used are made in USA.
Project Activities Description	Other General Government Support
Description of Jobs Created	The HVAC work generated at 425 man hours to install the units and ducting. This project also supports U.S. HVAC manufacturing companies. The flooring work will generate approximately 5 full-time construction jobs to install the flooring. This project also supports U.S. wood flooring manufacturing companies. The wall covering work generate 0.10 FTE construction jobs to install the wall coverings. This project also supports U.S. wall covering manufacturing companies. The number of employees, work hours, and construction time have been converted to FTE units as required by HUD.
Project Location: Street Address	200 S. C Street
Place of performance – city, state, and postal code	Tustin, CA 92780-3715
Total Award Amount	\$216,643.00

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Project Status	More than 50% Completed
Award Number	B-09-MY-06-0583
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	LAKEWOOD, CITY OF
Project Title	CDBG-R 14th Avenue Sidewalk Installation
Grant Award Summary	CDBG-R funds to acquire and construct missing sidewalk section within a low- moderate-income CDBG eligible neighborhood.
Quarterly Project Description	CDBG-R funds to acquire and construct missing sidewalk section within a low- moderate-income CDBG eligible neighborhood. Expenditures include payment to complete necessary land survey information and land acquisition for the project.
Project Activities Description	Surveying and Mapping (except Geophysical) Services
Description of Jobs Created	No jobs were created as a result of activities from this quarter.
Project Location: Street Address	480 South Allison Parkway
Place of performance – city, state, and postal code	Lakewood, CO 80226-3123
Total Award Amount	\$244,865.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-08-0006
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	ASBURY PARK, CITY OF
Project Title	Neighborhood Revitalization/ Infrastructure Improvements and Administration
Grant Award Summary	The CDBG-R award for the City of Asbury Park will provide funding for Neighborhood Revitalization/ Infrastructure Improvements and the administrative costs associated with the reconstruction of curbs, sidewalks and pavement in selected locations on Monroe Avenue between Prospect and Ridge Avenues.
Quarterly Project Description	Bid has been awarded to contractor this reporting period. However, due to weather constraints the job could not be started. The anticipated start of the project will be in March of 2010, with a completion date the end of May 2010.
Project Activities Description	Highway, Street, and Bridge Construction
Description of Jobs Created	Two jobs were maintained due to the CDBG-R funds.
Project Location: Street Address	One Municipal Plaza
Place of performance – city, state, and postal code	Asbury Park, NJ 07712-7026
Total Award Amount	\$121,264.00

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Project Status	Not Started
Award Number	B-09-MY-34-0100
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	OPELIKA, CITY OF
Project Title	Community Development
Grant Award Summary	The City of Opelika plans on utilizing its \$68,431 in CDBG-R funding for two activity: Curb and Gutter installation and Emergency Home Repair. Of this amount, \$47,940 has been spent. The curb & gutter program will utilize \$12,000 to construct approximately 500 LF of much-needed curb and gutter on public streets to improve storm drainage and to enhance the lifespan of public infrastructure in LMI areas. The Emergency Home Repair program assures that the City maintains its current stock of affordable housing. This also allows clients (who tend to be elderly and disabled citizens) to remain in their homes as opposed to having their houses deteriorate and deemed unsafe.
Quarterly Project Description	The City of Opelika hopes to repair at least 8 owner-occupied homes and install 500 LF of curb and gutter.
Project Activities Description	Home Improvement & Repairs
Description of Jobs Created	As of the submission date of this report (1/29/10) the City has documented 484.50 labor hours for Emergency Home Repair projects. This number divided by 520 quarter hours is equal to 0.93 jobs.
Project Location: Street Address	S. Long St., Between Alabama Ave. to 1904 S. Long St.
Place of performance – city, state, and postal code	Opelika, AL 36801-0000
Total Award Amount	\$68,431.00
Project Status	More than 50% Completed
Award Number	B-09-MY-01-0014
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	NEWTON, CITY OF
Project Title	Community Development Block Grant Recovery
Grant Award Summary	The City of Newton's overall goal in administering the projects under the Community Development Block Recovery Program is to promote economic recovery by preserving and creating jobs. The four projects funded with CDBG-R funds will create/retain jobs in several sectors.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Quarterly Project Description	The City of Newton's overall goal in administering the projects under the Community Development Block Recovery Program is to promote economic recovery by preserving and creating jobs. CDBG-R funds will fund a total of four projects: Pellegrini Park Accessibility Improvements and ADA Compliance, Stearns Park Accessibility Improvements and ADA Compliance, Nahanton Accessible Pathway and Handicap Parking Space, and Newton Centre Accessible Pathway and Handicap Parking Spaces. These projects will improve access for persons with disabilities in four public parks (two of which are located in one of the City's target neighborhoods) in addition to creating/retaining jobs in several sectors. The bid has been awarded for Nahanton Accessible Pathway and Handicap Parking Space and Newton Centre Accessible Pathway and Handicap Parking Spaces. These two projects will start in June 2010 with CDBG-R financial draws occurring around the same time. Stearns Park Accessibility Improvements and ADA Compliance has been bid. This project is expected to start in June with CDBG-R financial draws occurring around the same time. The design phase for Pellegrini Park Accessibility Improvements and ADA Compliance is approximately eighty-five percent complete. This project is expected to begin in August 2010 with CDBG-R financial draws occurring around the same time.
Project Activities Description	Public Parks & Recreational Trails
Description of Jobs Created	No jobs were created this quarter because the projects have not been started.
Project Location: Street Address	1000 Commonwealth Avenue
Place of performance – city, state, and postal code	Newton, MA 02459-1449
Total Award Amount	\$603,513.00
Project Status	Not Started
Award Number	B-09-MY-25-0019
Number of Sub-Awards	0

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	RALEIGH, CITY OF
Project Title	Community Development Block Grant, Recovery
Grant Award Summary	<p>1. City of Raleigh, Community Services Department, Youth Employment Program - \$60,000. The City of Raleigh Youth Employment Program promotes Raleigh's youth by helping them develop quality Life Skills. Youth perform public service while earning money and acquiring a valuable job experience. The Raleigh Youth Employment Program is designed for young people between the ages of 14-21 who live in the Raleigh City limits. The program seeks to develop good work habits and to stress both education and experience as a prerequisite to a successful future. The City of Raleigh will make 40 jobs available to program participants. Selected youth will work between 20 and 35 hours per week. Personal and career development workshops are conducted throughout the year. This program will make use of additional ARRA funds through the "Digital Connectors" Stimulus program which will provide computers and digital access to eligible program participants. An estimated \$25,000 in additional ARRA funds is suggested for this activity to bring these services to 50 program participants. 2. St. Monica Rehabilitation - \$523,316.00. This project will involve the complete rehabilitation of the property. The historic school building will be essentially upgraded to meet the requirements of a multipurpose public facility. The building will be retrofitted to meet ADA requirements. All structural issues will be addressed; the mechanical, electrical and plumbing systems will be upgraded to meet current code and a new roof will be installed. The interior finishes will be replaced including ceiling, wall and floor covering in addition installation of new casework and cabinets will take place. The exterior play area will be demolished to make way for additional parking due to the change in use of the building and to meet the parking requirements required by local code.</p>
Quarterly Project Description	<p>Activity #1 Youth Employment Program. The second group of ten youths completed the jobs training program in this quarter and the third group of ten were identified to begin the third round of the training. Activity #2 St. Monica's rehabilitation as teen center. Design specifications of the new center have been completed. Project cost estimates have been updated. Environmental and historic review are in process. An additional Substantial Amendment to the City's 2005 - 2010 Consolidated Plan to increase the amount of CDBG-R funds available for this activity was approved and accepted by HUD.</p>
Project Activities Description	Youth Job Training & Employment
Description of Jobs Created	Ten Job Training/semi-skilled labor positions created in the quarter. The jobs created were for 30 hours per week for 10 weeks. Two part-time program coordinators were hired using CDBG-R dollars to carry out job training activities.
Project Location: Street Address	222 West Hargett Street
Place of performance – city, state, and postal code	Raleigh, NC 27601-1480
Total Award Amount	\$648,128.00
Project Status	Less Than 50% Completed
Award Number	B09-MY-37-0009
Number of Sub-Awards	1
Sub #1: Sub Award Number	PO # 1250
Sub #1: Recipient Name	Ship of Zion Ministries Inc
Sub #1: Sub Award Amount	\$60,000.00

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #1: POP Street Address	924 South Blount Street
Sub #1: POP – city, state, and postal code	Raleigh, NC 27601-2618

Recovery.gov information

Recipient Name	COUNTY OF MULTNOMAH
Project Title	Lincoln Street Sewer Rehabilitation Project
Grant Award Summary	Replace deteriorating concrete sewer pipes with plastic pipe. The process reduces the amount of groundwater that enters the sanitary sewer system, thus reduces cost of wastewater treatment.
Quarterly Project Description	Project is complete. Final invoice has been received and paid. A small amount of administration dollars is left that will be accounted for in the next quarter report.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	No jobs were created or retained this quarter. A small administrative duty will be accounted for in the next reporting period.
Project Location: Street Address	Lincoln Street and 7th Avenue
Place of performance – city, state, and postal code	Fairview, OR 97024-0337
Total Award Amount	\$81,318.00
Project Status	More than 50% Completed
Award Number	B-09-UY-41-0003
Number of Sub-Awards	1
Sub #1: Sub Award Number	012609-R
Sub #1: Recipient Name	FAIRVIEW, CITY OF
Sub #1: Sub Award Amount	\$73,187.00
Sub #1: POP Street Address	1300 NE Village St.
Sub #1: POP – city, state, and postal code	Fairview, OR 97024-0337

Recovery.gov information

Recipient Name	SURPRISE, CITY OF
Project Title	Senior Center Flooring Improvements and Sidewalk Connectivity
Grant Award Summary	Senior Center Flooring Improvements and Sidewalk Connectivity.
Quarterly Project Description	Senior Center Flooring Improvement project-Substantial replacement and installation of entire flooring for the Senior Center located in the Original Townsite of Surprise. Sidewalk Connectivity Project- Completed the engineering design of parts of identified missing sidewalks in the Original Townsite of Surprise.
Project Activities Description	Flooring Contractors
Description of Jobs Created	A total of 9 people worked for the Senior Center Flooring Improvements project that include Tile Setters, Tile Finishers, Carpet Installers and General labor.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Project Location: Street Address	15832 N. Hollyhock
Place of performance – city, state, and postal code	Surprise, AZ 85374-7470
Total Award Amount	\$97,340.00
Project Status	More than 50% Completed
Award Number	B-09-MY-04-0514
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	MIAMI, CITY OF
Project Title	Public Facilities and Improvements/Roadway and Sidewalk Improvements AND Commercial Façade Program
Grant Award Summary	<p>**Construction Component-Replace deteriorated and defective roadways and sidewalks in low to moderate income areas to improve roads and pedestrian access safety and walkability for residents in eligible census tract areas. Improvements include the construction/ renovation of roadways (milling & resurfacing), sidewalks, and curbs. It may also include signage, pavement striping, swale block, storm drainage improvements, bike and pedestrian safety improvements and ADA ramp installations. Sidewalks are a critical component of public transit and, in the City of Miami, they are primarily utilized by low to moderate-income people. This activity will be undertaken on a citywide basis. The successful implementation of this activity will provide an immediate area benefit to residents of the assisted neighborhoods (areas targeted will be constituted of 51% or more low income residents) and will create construction jobs for one of the most affected segments of the local workforce. Prior to selecting this project, the City carefully analyzed different project alternatives and took into consideration the requirements of Title XII of Division A and Section 1602 of the ARRA (as explained above) and decided to go with a project that could be implemented rapidly and that maximized the number of jobs to be generated from the activity. This activity is geared toward modernizing the City's infrastructure and is in direct support of the intent of the Recovery Act. Improving the current subpar roadway and sidewalk conditions provide long term results that contribute to the economic upswing of low income areas by making neighborhoods more attractive to private investment. In addition to funding this activity with CDBG-R, the City will allocate approximately \$750,000 of leveraging funding to further extend the outreach of this activity. **Commercial Façade Program: This program is geared toward improving the exterior of commercial structures by installing windows, doors, and awnings among other qualifying improvements. This will create more attractive, productive, and a safe business environment for customers and business owners. The Commercial Façade program stimulates the economic revitalization of businesses by improving the storefronts and signage to enhance the business environment and attract more business patronage to the area. The City plans to implement a process to select a current service provider familiar with HUD regulations and the provision of similar rehabilitation activities in the targeted area. The City will require such sub-grantee to follow adequate competitive procurement procedures to select contractors to perform the requirements of this activity.</p>

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Quarterly Project Description	Street improvements - Bidding process started on 11/7/09 until 12/7/09 and the contractor was selected on 12/11/09. A contract in the amount of \$673,500.80 was signed on 12/30/09 with H & J Asphalt, Inc. for the project. On 3/1/10, the City notified citizens that there was going to be construction work in the area. On 3/3/10, millina and resurfacing work commenced. As of 3/13/10, the following work has been completed: NW 32 ST between NW 15 and 17 Avenue; NW 33 ST between NW 15 & 17 Avenue; NW 9 ST between NW 22 & 23 Avenue; SW 29 ST between SW 37 & 34 Avenue (milled). Facade Improvements - for the NW 15th Ave commercial corridor in Liberty City and NE 2nd Ave commercial corridor in Wynwood. The allocation was approved by Commission on 12/10/09 and the contract is currently being routed for signatures. The properties have been selected and the property/business owners have provided input on their preferred design concepts. As soon as the contract is executed by the Manager, soft costs can be drawn down for this project and an architect can be selected to start working on the project. NW 15 Avenue: Flood insurance coverage has been received for one of the buildings. The other owner has been advised that if insurance is not provided, this project will be modified. Procurement for the architect has been completed. NW 2 Avenue: Environmental review is completed. Pending receipt of legal opinion on requirements to be included on covenant resulting from questions raised by the building's owner. Once the building's owner signs the covenant, an architect can be selected for the project.
Project Activities Description	Administration of General Economic Programs
Description of Jobs Created	3.25 Construction-related Jobs by ARRA standards (36 individuals employed in temporary positions)
Project Location: Street Address	Various addresses within city limits
Place of performance – city, state, and postal code	Miami, FL 33130-1910
Total Award Amount	\$2,218,946.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-12-0013
Number of Sub-Awards	1
Sub #1: Sub Award Number	2731
Sub #1: Recipient Name	Rafael Penalver Clinic
Sub #1: Sub Award Amount	\$399,410.00
Sub #1: POP Street Address	2400 N. Miami Avenue
Sub #1: POP – city, state, and postal code	Miami, FL 33127-4434

Recovery.gov information

Recipient Name	MIAMI GARDENS, CITY OF
Project Title	Community Development Block Grant ARRA Entitlement Grants (CDBG-R) (Recovery Act Funded)

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Grant Award Summary	Additional Community Development Block Grant Program awarded from the American Recovery and Reinvestment Act of 2009 (CDBG-R). The City of Miami Gardens will utilize these funds in two activities (housing rehabilitation and infrastructure improvements) that will promote energy efficiency and conservation and job creation. Rehabilitation will be performed to existing single-family housing stock to benefit low-income individuals and households. Infrastructure improvements will be done in an established Neighborhood Revitalization Strategy Area.
Quarterly Project Description	Two activities have been identified for this CDBG-R funding, housing rehabilitation and infrastructure improvements that will promote energy efficiency and conservation and job creation. Rehabilitation will be performed to existing single-family housing stock to benefit low-income individuals and households. Energy Efficient Retrofits will be conducted including insulation installation, air conditioning replacement and water heater replacement. It is expected that at least 35 households will benefit from this activity. To date, well over 20 applications have been received and 6 homes are under contract. A residential insulation contractor has been identified. Infrastructure improvements will be done in an established Neighborhood Revitalization Strategy Area. These improvements will include the installation of French drains and/or outfall(s) with catch basins, and road reconstruction following the drainage installation. It is expected that at least 57 households will benefit from this activity. To date, survey and design services have been contracted and \$13,080.00 has been expended for this project.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	One Community Development Specialist position was created to administer and manage ARRA funded programs. 60% of their salary is funded from CDBG-R Administrative dollars. Additionally, one part-time position for one month was retained with CDBG-R funds.
Project Location: Street Address	1515 NW 167 Street, Building 5, Suite 200
Place of performance – city, state, and postal code	Miami Gardens, FL 33169-5145
Total Award Amount	\$371,207.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-12-0052
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded eight activities in addition to administrative costs: see table 15 for details.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	RICHMOND, CITY OF
Project Title	Community Development Block Grant Recovery Program

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Grant Award Summary	The City of Richmond's CDBG-R program includes funding for four projects which will assist with other existing community development efforts to help revitalize three neighborhoods and to assist low- and moderate-income homeowners with emergency home repair and weatherization needs. These funds will be used to support three substantial housing development projects in neighborhoods that are part of the City's Neighborhoods in Bloom program, which concentrates our federal entitlement dollars in to 6 city neighborhoods to achieve economic and community revitalization. The CDBG-R funds will be used to provide infrastructure and site improvements to support the development of three large housing development projects. The fourth project will provide much needed weatherization and emergency home repairs to low- and moderate-income households across the City of Richmond.
Quarterly Project Description	The Citywide Repair Program provides emergency home repair and weatherization services to 12 low- and very low-income elderly and/or disabled households, with emphasis on visible exterior improvements, correction of code and safety-related deficiencies and improving the energy efficiency of each home. All 12 households have been served and the repair work on all 12 houses is complete. Beckstoffer's is a mixed-use, mixed-income housing development project that will redevelop a 3-acre, former industrial lumber mill site in to 27 loft apartments, a small retail space, 8 townhouses and a 3-story, 32-unit senior apartment building. CDBG-R funds will be used for site infrastructure improvements. The project is currently out for bids and the contractor should be selected in early April. Work is expected to begin in April. Oak Summit at Goose Creek is a housing development of 45 new homes encompassing eight city blocks. CDBG-R funds will be used to install the street lighting that will enhance safety in the area. The project has received final plan approval from the City's Public Utilities Department, the contractor has been selected and work should begin in April with completion expected in June. Matthew Heights involves the redevelopment of two vacant parcels into a 15-20 lot single-family housing development, that will be sold to low-and moderate-income homebuyers. CDBG-R funds will be used for infrastructure and site improvements. Pre-development site work and architectural drawings are being completed. The site plan and the subdivision application are expected to be completed next quarter.
Project Activities Description	Highway, Street, and Bridge Construction
Description of Jobs Created	5.02 FTE's were paid with ARRA funds this quarter. This included 1578 hours of work done by 48 construction positions (plumbers, carpenters, painters, mechanics, welders, electricians and roofers) from the 12 emergency repair projects that were completed and 1034.5 hours by a project coordinator, architects, civil engineers, surveyors and laborers, all of whom worked on the Matthew Heights project.
Project Location: Street Address	900 East Broad
Place of performance – city, state, and postal code	Richmond, VA 23219-1907
Total Award Amount	\$1,336,140.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-51-0019
Number of Sub-Awards	4
Sub #1: Sub Award Number	S21-005-9802-2261
Sub #1: Recipient Name	BETTER HOUSING COALITION
Sub #1: Sub Award Amount	\$500,000.00
Sub #1: POP Street Address	23 West Broad Street, Suite 100
Sub #1: POP – city, state, and postal code	Richmond, VA 23220-4295
Sub #2: Sub Award Number	S21-005-9802-2230

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #2: Recipient Name	ELDERHOMES CORPORATION
Sub #2: Sub Award Amount	\$126,140.00
Sub #2: POP Street Address	88 Carnation Street
Sub #2: POP – city, state, and postal code	Richmond, VA 23225-6811
Sub #3: Sub Award Number	S21-005-9802-2285
Sub #3: Recipient Name	SOUTHSIDE COMMUNITY DEVELOPMENT AND HOUSING CORPORATION
Sub #3: Sub Award Amount	\$560,000.00
Sub #3: POP Street Address	1624 Hull Street
Sub #3: POP – city, state, and postal code	Richmond, VA 23224-3806
Sub #4: Sub Award Number	S21-005-9802-2300
Sub #4: Recipient Name	BETTER HOUSING COALITION
Sub #4: Sub Award Amount	\$150,000.00
Sub #4: POP Street Address	23 West Broad Street, Suite 100
Sub #4: POP – city, state, and postal code	Richmond, VA 23220-4295

Recovery.gov information

Recipient Name	CLEARWATER, CITY OF (INC)
Project Title	East Gateway District Facade Improvement Program
Grant Award Summary	Provide funding in the amount of \$80,000 for loans to for-profit businesses to improve the facades of their existing buildings in the East Gateway Neighborhood Revitalization Strategy Area. Provide funding in the amount of \$146,395 to install or improve the sidewalks in the East Gateway Neighborhood Revitalization Strategy Area.
Quarterly Project Description	The City of Clearwater entered into a contract with Kilgore Construction, LLC on January 8, 2010, in the amount of \$38,229.30, to build sidewalks in the Gateway Neighborhood Revitalization Strategy Area. Although construction has begun, the contractor has not submitted a pay application for work completed. The contractor should be submitting a pay application in the coming weeks. The project is scheduled to be completed within 160 calendar days.
Project Activities Description	Economic Development
Description of Jobs Created	N/A
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Clearwater, FL 33756-5520
Total Award Amount	\$251,549.00
Project Status	Less Than 50% Completed
Award Number	B09-MY-12-0002
Number of Sub-Awards	0

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	ST GEORGE CITY GOVERNMENT (INC)
Project Title	The Bowler, Marsh, Ence Subdivision Street Paving Project-Phase II
Grant Award Summary	To complete the paving of streets in the Bowler, Marsh, Ence Subdivision. Pave 1375 N. from 1100 W. to 1050 W., and pave 1050 W. from 1375 N. to 1250 N. Streets.
Quarterly Project Description	The project preconstruction meeting was held on 10/01/09. The total project cost was \$167,601.27. \$128,777 of the project cost was paid with ARRA funds and \$38,824.27 was paid with local City road funds. Construction started on 10/29/09 and was completed on 01/07/10. The final payout of funds was on 01/29/10.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	Grading, truck driving, concrete Curbs and retaining wall, and asphalt paving workers.
Project Location: Street Address	175 East 200 North
Place of performance – city, state, and postal code	St. George, UT 84770-2845
Total Award Amount	\$128,777.00
Project Status	Completed
Award Number	B-09-MY-49-0012
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	MUNICIPALITY OF JUANA DIAZ
Project Title	Community Development Block Grant ARRA Entitlement Grants (CDBG-R)(Recovery Act Funded). Repavement of Severely Deteriorated Municipal Street/Roads.
Grant Award Summary	The project consists of repavement of approximately 7.45 Km long by 5.3 meters wide by two inches thick of severely deteriorated municipal roads in different wards where at least 51% of the residents are low/mod income families.
Quarterly Project Description	As of this date, the project was started on October 18, 2009. With an expenditure of 72 percent of the grant, the municipality has completed 90 percent of the initial areas identified for repavement. The municipality is evaluating other income-eligible areas requiring repavement to continue the efficient use of the funds assigned. Approximately 3,400 tons of asphalt has been used so far.
Project Activities Description	Executive Offices
Description of Jobs Created	Jobs retained for streets Repavement are as follows: (2) Roller Operators; (2) Foremen, (1) Operator, (7) labors. The impact resulting using Recovery Act funds is significant since these personnel were unemployed for a period of at least three months, according to verbal statements provided by employees.
Project Location: Street Address	City wide
Place of performance – city, state, and postal code	Juana Diaz, PR 00795-0000
Total Award Amount	\$426,124.00

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Project Status	More than 50% Completed
Award Number	B-09-MY-72-0020
Number of Sub-Awards	0

Recovery.gov information	
Recipient Name	EAST CLEVELAND, CITY OF
Project Title	2009 Street Improvement Project/Glenmont Road
Grant Award Summary	CDBG-R funds are allocated for street reconstruction, curb replacement, drive aprons, curb ramps and resurfacing of Glenmont Avenue as identified by an inventory of street improvement projects based on need in the City's low and moderate income neighborhoods. Glenmont Road is located in Census Tract 1516-00-1 with 73.75 low and moderate income residents. Investing in this infrastructure improvements will complement housing stabilization as well as provide long-term economic benefits for the City. Performance Measurement objective is to provide a suitable living environment. Performance Measurement Outcome is Sustainability for the purpose of creating a suitable living environment. As a result of this activity, city residents will have access to an improvement infrastructure.
Quarterly Project Description	The average daily use period of construction staff (positions) thru December 31, 2009 are as follows: Job Classifications during this reporting period for jobs retained are Construction Foreman (2 positions maintained) - one day per person; Heavy Equipment Operator (2 positions maintained) one day person; Construction Labors (4 positions maintained) 2 days per person; Truck drivers (4 positions maintained) 2 days per person; Engineers (2 positions maintained) two days per person; Draftsman (1 position maintained) one day person; Senior Technician (1 position maintained) one day per person, Construction Observer (1 position maintained) one day per person and Surveyor (2 positions maintained) two days per person; Concrete Finisher (2 positions maintained) 8 days per person.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	All jobs are retained. Existing positions, retained as a result of this Recovery Act Project managed by the City of East Cleveland in the State of Ohio, consist of Construction and design positions. The construction positions consist of Construction Foreman, Heavy Equipment Operator, Construction Laborer, Truck Drivers, Concrete Finishers, Asphalt Finishers. Design position consists of Engineer, Draftsman, Senior Technician, Construction observer and Surveyor.
Project Location: Street Address	Glenmont Road
Place of performance – city, state, and postal code	East Cleveland, OH 44112-3402
Total Award Amount	\$299,972.00
Project Status	More than 50% Completed
Award Number	B-09-MS-0030
Number of Sub-Awards	0

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	CHICAGO, CITY OF
Project Title	Community Development Block Grant – Recovery
Grant Award Summary	<p>These funds will be used for the following programs The Community Green Jobs Program Building Deconstruction Program Foreclosure Prevention Counseling Foreclosure Prevention Outreach events Green Job Work Experience and Job Training Program Troubled Buildings Initiative (Distressed Condo Program) The Community Green Jobs Expansion Program will create up to 85 jobs to support non-profits green training and employment programs that benefit Chicago's neighborhoods. Participants hired into this work program will engage in work and training for 35 hours per week. CDBG-R funds will be used to pay up to 80 participants in non-profit organizations with job training and work programs in environmentally-sustainable areas such as locally grown organic agriculture, hand-made sustainable products, and recycling services. The Building Deconstruction Work Program is aimed at hiring 154 hard-to-employ/formerly incarcerated population to work deconstructing buildings, processing materials, and preparing the materials for re-use in the building industry. A key ancillary benefit of the project is that deconstructing buildings and reusing the materials offers substantial environmental benefits, including diversion of waste from landfills, reducing consumption of natural resources, and reducing pollution related to extraction, processing, and disposal of raw materials. The Foreclosure Prevention and Homebuyer Counseling will be used to pay the salaries of 28 additional housing counselors who will provide foreclosure prevention counseling to individuals at risk of losing their homes, pre-purchase counseling to new homebuyers, and counseling assistance to renters evicted due to building foreclosure. CDBG-R funds will be used to support non-profit organizations and housing counselors who will provide counseling support for such renters. The Foreclosure Prevention Outreach Events Program will support program service delivery costs, marketing and outreach materials, and site and equipment rental for new outreach events designed to connect homeowners facing foreclosure with assistance, within targeted low-moderate areas in Chicago. Through targeted outreach, the City will assist homeowners with completing the streamlined loan modification applications; submit the applications with the necessary supporting documents directly to the mortgage lender or service for mortgage modification consideration; work with lenders to identify a designated contact and appropriate communication tools for processing; develop a reasonable turnaround time to ensure priority response, and establish a tracking mechanism to allow evaluation of impact and outcomes. The Green Jobs Work Experience and Job Training Program will create up to 210 green jobs in one of three areas; arboriculture/horticulture, energy retrofits, and electronics recycling fields. The funds will also purchase work-related materials and supplies. The Neighborhood Clean-Up Program will provide up to 230 disadvantaged individuals with real paid work experience coupled with support services and job training in grounds maintenance and landscaping. Funds may also be used for the purchase of work-related materials and supplies. The Neighborhood Clean-Up program is a year-round work and job training program that involves alley vegetation control, debris removal in alleys, vacant lots and commercial strip cleaning. Participants will become knowledgeable in operating gas powered weed-wackers, mowers, hand saws, pruners, loppers, edgers, de-weeding devices, and picks. The Troubled Buildings Initiative Distressed Condominium Program will facilitate the acquisition, rehabilitation and recovery of distressed condominium buildings identified via the Troubled Buildings Initiative multi-family program (TBI-1), and the conversion of those buildings into rental housing for low-and moderate income families. The City seeks to assist 90 units through this program.</p>

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Quarterly Project Description	Under The Foreclosure Prevention Homeowner and Renter Foreclosure Counseling Services program, 23 Housing Counseling agencies and/or Tenants advocacy groups were able to hire at least one counselor or tenant advocate to assist homeowners and tenants facing the foreclosure of their home. The hires took place in December, hence the low jobs numbers. In addition, the Troubled Buildings Initiative Distressed Condominium Project received funding late in the 4th quarter 2009, resulting in the creation of 1 new position and the acquisition of two troubled condominiums, representing 18 units. Neighborhood Clean-Up generated 130 jobs in the training program that involves alley vegetation control, debris removal in alleys, vacant lots and commercial strip cleaning. Participants will become knowledgeable in operating gas powered weed-wackers, mowers, hand saws, pruners, loppers, edgers, de-weeding devices, and picks. Program details in the Deconstruction project were finalized, and 53 crew members were hired. Crew members have begun to receive training conducted by the two subrecipient agencies. DCD CDBG-R Foreclosure Prevention Counseling program funds 24 non-profit counseling and legal service agencies to provide counseling for homeowners at risk of foreclosure and for tenants in multi-family buildings that are being foreclosed on. These funds support the hiring of the equivalent of 32 full-time staff, including both HUD-certified housing counselors and attorneys. Of the funded agencies, 14 assist homeowners, 8 assist renters and 2 serve both homeowners and renters. Twenty-one agencies began delivering counseling services in December; the remaining 3 started in January. The City is working to finalize the contract with Neighborhood Housing Services to conduct 6 'Fix Your Mortgage workshops in 2010, under the Foreclosure Prevention Outreach Events grant. The first workshop, held March 27, helped 267 households apply for loan modifications.
Project Activities Description	Administration of Urban Planning and Community and Rural Development
Description of Jobs Created	Forcelosure Prevention Counseling generated 9.41 jobs and the Troubled Buildings Initiative generated 1.24 jobs. Under the Neighborhood Clean-Up Program, there has been 126 people enrolled, subsidized training hired 124 on the job training, and permanent jobs created was 6.
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Chicago, IL 60602-0000
Total Award Amount	\$22,459,047.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-17-0006
Number of Sub-Awards	31
Sub #1: Sub Award Number	21043
Sub #1: Recipient Name	METROPOLITAN TENANTS ORGANIZATION
Sub #1: Sub Award Amount	\$55,000.00
Sub #1: POP Street Address	(Information not reported)
Sub #1: POP – city, state, and postal code	Chicago, IL 60608-3850
Sub #2: Sub Award Number	21120
Sub #2: Recipient Name	South Austin Coalition Community Council
Sub #2: Sub Award Amount	\$55,000.00
Sub #2: POP Street Address	(Information not reported)
Sub #2: POP – city, state, and postal code	Chicago, IL 60644-3939
Sub #3: Sub Award Number	21123

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #3: Recipient Name	NEIGHBORHOOD HOUSING SERVICES OF CHICAGO
Sub #3: Sub Award Amount	\$1,025,000.00
Sub #3: POP Street Address	(Information not reported)
Sub #3: POP – city, state, and postal code	Chicago, IL 60642-0000
Sub #4: Sub Award Number	21049
Sub #4: Recipient Name	GENESIS HOUSING DEVELOPMENT CORPORATION
Sub #4: Sub Award Amount	\$55,000.00
Sub #4: POP Street Address	(Information not reported)
Sub #4: POP – city, state, and postal code	Chicago, IL 60653-1528
Sub #5: Sub Award Number	21034
Sub #5: Recipient Name	Latin United Community Housing Association
Sub #5: Sub Award Amount	\$110,000.00
Sub #5: POP Street Address	(Information not reported)
Sub #5: POP – city, state, and postal code	Chicago, IL 60647-4808
Sub #6: Sub Award Number	21082
Sub #6: Recipient Name	ROGERS PARK COMMUNITY COUNCIL
Sub #6: Sub Award Amount	\$55,000.00
Sub #6: POP Street Address	(Information not reported)
Sub #6: POP – city, state, and postal code	Chicago, IL 60626-0000
Sub #7: Sub Award Number	21148
Sub #7: Recipient Name	CHINESE AMERICAN SERVICE LEAGUE
Sub #7: Sub Award Amount	\$55,000.00
Sub #7: POP Street Address	(Information not reported)
Sub #7: POP – city, state, and postal code	Chicago, IL 60616-1998
Sub #8: Sub Award Number	21439
Sub #8: Recipient Name	LAKESIDE COMMUNITY DEVELOPMENT CORPORATION
Sub #8: Sub Award Amount	\$55,000.00
Sub #8: POP Street Address	(Information not reported)
Sub #8: POP – city, state, and postal code	Chicago, IL 60626-6214
Sub #9: Sub Award Number	21121
Sub #9: Recipient Name	SPANISH COALITION FOR HOUSING
Sub #9: Sub Award Amount	\$165,000.00
Sub #9: POP Street Address	(Information not reported)
Sub #9: POP – city, state, and postal code	Chicago, IL 60639-5219
Sub #10: Sub Award Number	21216
Sub #10: Recipient Name	POLISH AMERICAN ASSOCIATION
Sub #10: Sub Award Amount	\$55,000.00
Sub #10: POP Street Address	(Information not reported)

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #10: POP – city, state, and postal code	Chicago, IL 60641-3622
Sub #11: Sub Award Number	21119
Sub #11: Recipient Name	LAWYER'S COMMITTEE FOR BETTER HOUSING INC
Sub #11: Sub Award Amount	\$130,000.00
Sub #11: POP Street Address	(Information not reported)
Sub #11: POP – city, state, and postal code	Chicago, IL 60603-1912
Sub #12: Sub Award Number	21282-1
Sub #12: Recipient Name	SAFER FOUNDATION
Sub #12: Sub Award Amount	\$2,280,000.00
Sub #12: POP Street Address	(Information not reported)
Sub #12: POP – city, state, and postal code	Chicago, IL 60661-0000
Sub #13: Sub Award Number	21363
Sub #13: Recipient Name	LITTLE VILLAGE COMMUNITY DEVELOPMENT CORP
Sub #13: Sub Award Amount	\$55,000.00
Sub #13: POP Street Address	(Information not reported)
Sub #13: POP – city, state, and postal code	Chicago, IL 60623-4407
Sub #14: Sub Award Number	21122
Sub #14: Recipient Name	LAWNDALE CHRISTIAN DEVELOPMENT CORPORATION
Sub #14: Sub Award Amount	\$55,000.00
Sub #14: POP Street Address	(Information not reported)
Sub #14: POP – city, state, and postal code	Chicago, IL 60623-2459
Sub #15: Sub Award Number	21193
Sub #15: Recipient Name	BRIGHTON PARK NEIGHBORHOOD COUNCIL
Sub #15: Sub Award Amount	\$55,000.00
Sub #15: POP Street Address	(Information not reported)
Sub #15: POP – city, state, and postal code	Chicago, IL 60632-2845
Sub #16: Sub Award Number	21283-1
Sub #16: Recipient Name	BREAKING GROUND, INC.
Sub #16: Sub Award Amount	\$2,280,000.00
Sub #16: POP Street Address	(Information not reported)
Sub #16: POP – city, state, and postal code	Chicago, IL 60624-0000
Sub #17: Sub Award Number	21214
Sub #17: Recipient Name	NORTH SIDE COMMUNITY FCU
Sub #17: Sub Award Amount	\$55,000.00

**Appendix III
Community Development Block Grant –
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Sub #17: POP Street Address	(Information not reported)
Sub #17: POP – city, state, and postal code	Chicago, IL 60640-5617
Sub #18: Sub Award Number	21081
Sub #18: Recipient Name	Partners In Community Building, Inc.
Sub #18: Sub Award Amount	\$55,000.00
Sub #18: POP Street Address	(Information not reported)
Sub #18: POP – city, state, and postal code	Chicago, IL 60616-3834
Sub #19: Sub Award Number	21870
Sub #19: Recipient Name	ROGERS PARK COMMUNITY DEVELOPMENT CORPORATION
Sub #19: Sub Award Amount	\$55,000.00
Sub #19: POP Street Address	(Information not reported)
Sub #19: POP – city, state, and postal code	Chicago, IL 60626-2810
Sub #20: Sub Award Number	21084
Sub #20: Recipient Name	KINGDOM COMMUNITY, INC.
Sub #20: Sub Award Amount	\$55,000.00
Sub #20: POP Street Address	(Information not reported)
Sub #20: POP – city, state, and postal code	Chicago, IL 60644-4148
Sub #21: Sub Award Number	21215
Sub #21: Recipient Name	Agora Business Community
Sub #21: Sub Award Amount	\$55,000.00
Sub #21: POP Street Address	(Information not reported)
Sub #21: POP – city, state, and postal code	Chicago, IL 60620-0000
Sub #22: Sub Award Number	21245
Sub #22: Recipient Name	LEGAL ASSISTANCE FOUNDATION OF METROPOLITAN CHICAGO
Sub #22: Sub Award Amount	\$205,000.00
Sub #22: POP Street Address	(Information not reported)
Sub #22: POP – city, state, and postal code	Chicago, IL 60604-3505
Sub #23: Sub Award Number	20789
Sub #23: Recipient Name	SAFER FOUNDATION
Sub #23: Sub Award Amount	\$547,925.00
Sub #23: POP Street Address	(Information not reported)
Sub #23: POP – city, state, and postal code	Chicago, IL 60661-5701
Sub #24: Sub Award Number	21575
Sub #24: Recipient Name	COMMUNITY INITIATIVES, INC.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #24: Sub Award Amount	\$2,500,000.00
Sub #24: POP Street Address	(Information not reported)
Sub #24: POP – city, state, and postal code	Chicago, IL 60606-0000
Sub #25: Sub Award Number	20787
Sub #25: Recipient Name	CHICAGO COMMONS ASSOCIATION
Sub #25: Sub Award Amount	\$376,325.00
Sub #25: POP Street Address	(Information not reported)
Sub #25: POP – city, state, and postal code	Chicago, IL 60612-1046
Sub #26: Sub Award Number	21130
Sub #26: Recipient Name	RESURRECTION PROJECT, THE
Sub #26: Sub Award Amount	\$110,000.00
Sub #26: POP Street Address	(Information not reported)
Sub #26: POP – city, state, and postal code	Chicago, IL 60608-2719
Sub #27: Sub Award Number	20786
Sub #27: Recipient Name	ASSOCIATION HOUSE OF CHICAGO
Sub #27: Sub Award Amount	\$376,325.00
Sub #27: POP Street Address	(Information not reported)
Sub #27: POP – city, state, and postal code	Chicago, IL 60651-4152
Sub #28: Sub Award Number	21042
Sub #28: Recipient Name	NORTHWEST SIDE HOUSING CENTER
Sub #28: Sub Award Amount	\$55,000.00
Sub #28: POP Street Address	(Information not reported)
Sub #28: POP – city, state, and postal code	Chicago, IL 60641-3422
Sub #29: Sub Award Number	21083
Sub #29: Recipient Name	NOBEL NEIGHBORS
Sub #29: Sub Award Amount	\$55,000.00
Sub #29: POP Street Address	(Information not reported)
Sub #29: POP – city, state, and postal code	Chicago, IL 60651-1958
Sub #30: Sub Award Number	21218
Sub #30: Recipient Name	Southside Community Federal Credit Union Inc
Sub #30: Sub Award Amount	\$55,000.00
Sub #30: POP Street Address	(Information not reported)
Sub #30: POP – city, state, and postal code	Chicago, IL 60609-6300
Sub #31: Sub Award Number	20788

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #31: Recipient Name	WOODLAWN ORGANIZATION, THE
Sub #31: Sub Award Amount	\$376,326.00
Sub #31: POP Street Address	(Information not reported)
Sub #31: POP – city, state, and postal code	Chicago, IL 60637-3180
Information GAO gathered to improve the description	The recipient funded 43 activities in addition to administrative costs: see table 13 for details. Award also covered administrative costs.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	HOLLAND, CITY OF
Project Title	City of Holland Weatherization Program
Grant Award Summary	The City of Holland received a \$91,835 Community Development Block Grant from the Department of Housing and Urban Development. The City will be using the funds to implement a home repair program that focuses on assisting low income home owners to make their homes more energy efficient.
Quarterly Project Description	The City of Holland has begun a full implementation of the Weatherization Program (not to be confused with the DOE funded weatherization programs in Ottawa and Allegan County). During this first quarter eight (8) low to moderate income home owners have begun receiving technical and financial assistance in making improvements to their homes that will reduce their energy consumption and costs.
Project Activities Description	Administration of Urban Planning and Community and Rural Development
Description of Jobs Created	We have 4 contracted energy auditors that are doing the pre and post assessment on each home. After each pre assessment, we go out for bids and hire selected contractors to complete the work identified in the assessment. At this time we cannot honestly say new jobs are created. What we can say is that there are contractors in the City who are now working more than they were in months past due to this program.
Project Location: Street Address	270 South River Avenue
Place of performance – city, state, and postal code	Holland, MI 49423-3230
Total Award Amount	\$91,835.00
Project Status	Less Than 50% Completed
Award Number	b-09-my-26-0036
Number of Sub-Awards	0

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	CLEARFIELD COMMUNITY COUNCIL, THE
Project Title	200 East Infrastructure Project
Grant Award Summary	The city will use these funds towards an infrastructure overlay project on 200 East, between 1700 South and 1800 South in Clearfield. The street is a city designated street, however, it is the main entrance into an apartment complex. The overlay construction cost for this project is estimated at \$71,244.00. Since the project amount is more than the CDBG-R grant, the city will be contributing funds to this project. This project does not create jobs, assist those most impacted by the recession, provide investment needed to increase economic efficiency or foster energy independence. However, it will provide long-term economic benefits as well as minimize or avoid reductions in essential services. It is estimated that 10-12 full time construction jobs will be retained by this activity. This includes jobs from the concrete and asphalt crews.
Quarterly Project Description	The city will use these funds towards an infrastructure overlay project on 200 East, between 1700 South and 1800 South in Clearfield. The street is a city designated street, however, it is the main entrance into an apartment complex. The overlay construction cost for this project is estimated at \$71,244.00. Since the project amount is more than the CDBG-R grant, the city will be contributing funds to this project.
Project Activities Description	Other General Government Support
Description of Jobs Created	Request for proposals have been received and reviewed and the actual contract between Clearfield City and the general contractor, Staker Parson Companies, was signed March 31, 2010. Construction start date is April 12, 2010. The timeframe to complete this project is estimated at 30 days. Therefore construction should be completed by May 12, 2010.
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Clearfield, UT 84015-1027
Total Award Amount	\$62,148.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-49-0008
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	ADAMS, COUNTY OF
Project Title	Community Development Block Grant Funds - ARRA
Grant Award Summary	Community Development

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Quarterly Project Description	Adams County is currently working on finalizing contracts to sub-recipients to perform the activities to achieve the goals of this award. CDBG-R funds will be used to: provide employment skills training to low/moderate income residents of Adams County interested in finding employment within the 'Green Economy'; provide energy efficiency improvement grants to eligible low/moderate income homeowners throughout Adams County; provide energy efficiency improvement grants to eligible low/moderate Public Housing Developments throughout Adams County; provide energy efficiency improvement grants to Adams County nonprofit organizations; administration.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	N/A
Project Location: Street Address	450 S. 4th Ave
Place of performance – city, state, and postal code	Brighton, CO 80601-3123
Total Award Amount	\$546,776.00
Project Status	Less Than 50% Completed
Award Number	B09UY080001
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	LEHIGH, COUNTY OF
Project Title	Lehigh County CDBG-R / ARRA funding
Grant Award Summary	Community Development: Project 1 - Fountain Hill borough was awarded \$60,000.00 in CDBG-R funding and used the funds towards the re-surfacing of N. Clewell St. in census tract 6800-1. Project 2 - Slatington borough was awarded \$310,000.00 in CDBG-R funding and will use the funds towards sanitary sewer repairs for Cherry, Lehigh, and Railroad Streets in census tract 005100-2.
Quarterly Project Description	Project 1 - The Fountain Hill re-surfacing project has been completed, and so far Fountain Hill borough has been reimbursed \$59,948.00 with County funds. Our first ARRA reimbursement related to this project was not received by the County by the 3/31/10 reporting deadline. Project 2 - The Slatington sewer project had not been started as of 3/31/10; however, the project should go out to bid in May 2010 with bid tabulations due in June 2010. Hopefully construction will commence in July 2010, and this project should be finished by the end of September 2010. That means invoicing should be submitted to the County by late Fall 2010. Our first ARRA reimbursement related to this project was not received by the County by the 3/31/10 reporting deadline. Also, as of 3/31/10, the County of Lehigh had not billed for any administrative costs that were allowed by this CDBG-R funding.
Project Activities Description	Highway, Street, and Bridge Construction
Description of Jobs Created	N/A
Project Location: Street Address	17 S. 7th Street, Lehigh County Government Center
Place of performance – city, state, and postal code	Allentown, PA 18101-2401
Total Award Amount	\$375,581.00
Project Status	More than 50% Completed

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Award Number	B09UY420011
Number of Sub-Awards	2
Sub #1: Sub Award Number	2
Sub #1: Recipient Name	Borough of Slatington
Sub #1: Sub Award Amount	\$310,000.00
Sub #1: POP Street Address	125 S. Walnut St.
Sub #1: POP – city, state, and postal code	Slatington, PA 18080-2099
Sub #2: Sub Award Number	1
Sub #2: Recipient Name	Borough of Fountain Hill
Sub #2: Sub Award Amount	\$60,000.00
Sub #2: POP Street Address	941 Long St.
Sub #2: POP – city, state, and postal code	Fountain Hill, PA 18015-2670

Recovery.gov information

Recipient Name	NEW YORK, CITY OF
Project Title	Community Development Block Grant (CDBG)
Grant Award Summary	<p>The goal of Community Development Block Grant (CDBG) funds is to primarily benefit low- and moderate-income persons or eliminate slum and blighting conditions. CDBG funds have been allocated to eight separate programs: 1. The Dept. of Housing Preservation and Development's (HPD) Emergency Repair Program will pay for emergency repairs to privately-owned multi-unit buildings when owners fail to do so. The number of housing units repaired will be reported. 2. Under HPD's Emergency Demolition Program, demolition will be undertaken by the City when an Order to Demolish is issued by the NYC Buildings Dept. because a private landlord has failed to do so. The number of buildings demolished will be reported. 3. The HPD Neighborhood Preservation Offices identify residential buildings at risk of abandonment and develop a range of interventions designed to improve building conditions and prevent owner abandonment. 4. The NYC Dept. of Parks and Recreation (DPR) will operate the Graffiti Removal in Parks and Playgrounds Program which will remove graffiti from parks that serve low- and moderate-income areas. As this is categorized as a public service program, the number of people who live in these areas will be reported. 5. DPR will also undertake the Charlton Garden Retaining Wall Restoration in this currently closed park in the Bronx. Other renovations at the park are being completed with NYC Capital Budget funds. The progress of the wall restoration will be reported. 6. Emergency shelter and related social services will be provided to homeless, single adults under the Department of Homeless Services' Single Adult Services Program. CD funds will be used to provide services at the Broadway House Shelter in Brooklyn. The number of people assisted will be reported. 7. The Human Resources Administration will operate the Neighborhood Improvement Program, a training/transitional job placement program in which individuals on public assistance will complete minor repairs and debris removal around properties in foreclosure in distressed areas. The number of program participants will be reported. 8. The Department of Education will complete repairs in NYC schools in order to prevent or remove code violations under the Code Violation Removal in Schools Program. The number of schools in which repairs are completed will be reported.</p>

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Quarterly Project Description	Under the Code Violation Removal Program, 258 projects were completed at a total of 200 schools. Under the Emergency Demolition Program, 8 buildings were demolished. Under the Neighborhood Preservation Offices Program, 8,011 units were assisted through the City's anti-abandonment efforts. Under the Emergency Repair Program's Lead component, 104 housing units were remediated. Under the Utilities component, payments were made on behalf of 4,456 housing units. Under the Fuel component, payments were made to fuel companies that affected 1,033 housing units. Under the Repairs component, 412 housing units were assisted. Graffiti removal continued to take place at 46 parks in low-and moderate income areas. Under DHS Single Adult Services, 233 persons were served.
Project Activities Description	Poured Concrete Foundation and Structure Contractors
Description of Jobs Created	For the DHS Single Adult Services Program, 68.01 FTE jobs were retained. These jobs included Shelter Directors, Case managers/Workers, Social Workers, Security Guards, Substance Abuse Counselors and Employment Specialists. The Department of Parks and Recreation's Graffiti Removal in Parks and Playgrounds Program created 5.91 FTE City Park Worker positions. The Department of Housing Preservation and Development's Neighborhood Preservation Offices (NPO) retained 55.00 FTE Clerical/Planning positions and Real Property Managers. The Emergency Repair Program's Emergency Repair Bureau retained 53 FTE City jobs, which included Construction Project Managers, Housing Inspectors and Clerical positions. Under the Repairs component, .76 FTEs steamfitter jobs were retained. Under the Lead component, 9.36 FTE hazardous materials handler jobs were retained. The Emergency Demolition Program's contracted vendors retained 3.12 jobs, which included engineers, demolitions workers, and hazardous material remediation positions. Under the Code Violations Removal Program, 8.34 city jobs were retained, which included carpenters, electricians, plumbers, and steamfitters.
Project Location: Street Address	100 Gold Street
Place of performance – city, state, and postal code	New York, NY 10038-1605
Total Award Amount	\$48,315,183.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-36-0104
Number of Sub-Awards	1
Sub #1: Sub Award Number	CT 071 20030013571
Sub #1: Recipient Name	CAMBA, INC
Sub #1: Sub Award Amount	\$5,689,000.00
Sub #1: POP Street Address	1720 Church Avenue, 2nd Floor
Sub #1: POP – city, state, and postal code	Brooklyn, NY 11226-2630

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	CARY, TOWN OF
Project Title	Town of Cary CDBG-Recovery Entitlement
Grant Award Summary	The grant award is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended. Projects undertaken with these funds will meet all eligibility and national objectives of the CDBG and ARRA programs. Included are the following activities: 1) Housing Rehabilitation - rehabilitate one owner-occupied home to Energy Star standards; 2) Complete NC Department of Transportation road improvements to serve six newly constructed units of housing for the developmentally disabled; and 3) Rehabilitate a vacant commercial building including lighting and HVAC systems, asphalt paving, and fire and security systems for use by the non-profit corporation, Christian Community in Action.
Quarterly Project Description	The Project includes are the following activities: 1) Housing Rehabilitation - rehabilitate one owner-occupied home to Energy Star standards; 2) Complete NC Department of Transportation road improvements to serve six newly constructed units of housing for the developmentally disabled; and 3) Rehabilitate a vacant commercial building including lighting and HVAC systems, asphalt paving, and fire and security systems for use by the non-profit corporation, Christian Community in Action. Christian Community in Action provides crisis management, foreclosure intervention, job training, and other public services. During 4th Quarter, 2009, NC Department of Transportation road improvements to serve six units of housing for the developmentally disabled quarterly activities were substantially completed. Invoices and job creation from the contractor are being reviewed and ARRA funds for this project will be drawn in 1st Quarter 2010. Work continues on the other two projects consisting of preparing subrecipient contracts, procurement activities, and conducting necessary environmental reviews. The rehabilitation of a commercial structure for Christian Community in Action will expend its funds in 1st Quarter, 2010.
Project Activities Description	Housing Rehabilitation
Description of Jobs Created	1.85 jobs retained during reporting period (average crew of 12 workers over 8wk construction period. Job titles include heavy equipment operator, concrete finisher, laborer.
Project Location: Street Address	316 North Academy Street, P.O. Box 8005
Place of performance – city, state, and postal code	Cary, NC 27512-8005
Total Award Amount	\$122,433.00
Project Status	More than 50% Completed
Award Number	B-09-MY-37-0023
Number of Sub-Awards	2
Sub #1: Sub Award Number	CD9003
Sub #1: Recipient Name	Christian Community In Action, Inc
Sub #1: Sub Award Amount	\$40,000.00
Sub #1: POP Street Address	171 High House Rd
Sub #1: POP – city, state, and postal code	Cary, NC 27511-6715
Sub #2: Sub Award Number	CD9002
Sub #2: Recipient Name	SERVING CUP, THE

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #2: Sub Award Amount	\$62,000.00
Sub #2: POP Street Address	14100 Joshua Tree Ct
Sub #2: POP – city, state, and postal code	Cary, NC 27519-8204

Recovery.gov information

Recipient Name	LEWISVILLE, CITY OF
Project Title	Sanitary Sewer Line Replacement
Grant Award Summary	Community Development Block Grant (CDBG-R)- Infrastructure. Sewer Line Replacement. Edwards Street in Charles-Edna local target area.
Quarterly Project Description	Edwards Street Sanitary Sewer Line Replacement Project - Community Development Block Grants Recovery Act Funding (CDBG-R) - The Environmental Assessment for this project should have been published in February 2010 to allow construction to start by the end of March. Delays are the responsibility of City program staff as a step in the process was skipped. Among other Environmental clearances, the City has determined that the project will not affect the historic character of the Old Town Lewisville neighborhood in which it is located. Upon review, it was determined that a neighborhood description and photos must be submitted to the State Historic Preservation Office for review. This project will replace a 6', 50+ year-old clay sewer line with new 8' line. Location is on Edwards St. in 'Old Town' Lewisville within the Edna-Charles Targeted Reinvestment and Improvement Neighborhood (TRAIN). It is projected to serve 45 households with 99 persons. Project construction has not yet started as of March 31, 2010. Specifications have been prepared for this project as well as a similar CDBG-funded (non-Recovery Act) project on a nearby street (Milton). A design question has been resolved and bid documents have been prepared in an effort to have one contractor for both projects. - An income survey must also be conducted to verify project eligibility for the CDBG program. After verifying residential addresses with private line connections and reviewing the project service area, staff has prepared a survey methodology to submit to HUD for approval by April 15, 2010. The delays mentioned above will push the project into a construction start-date around the beginning of June with significant progress and expense draws to be completed before June 30, 2010.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	Project estimated to create 1.5 full-time equivalent construction jobs (10-12 workers to be employed for 6-10 weeks)
Project Location: Street Address	151 W. Church St.
Place of performance – city, state, and postal code	Lewisville, TX 75057-3927
Total Award Amount	\$151,565.00
Project Status	Not Started
Award Number	B-09-MY-48-0039
Number of Sub-Awards	0

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	SPOKANE, CITY OF
Project Title	Community Development Block Grant ARRA Entitlement Grants (CDBG-R)(Recovery Act Funded)
Grant Award Summary	Community Development Block Grant - Recovery Funded The City of Spokane Community Development Department will undertake 'ready to build infrastructure projects, especially those that enhance existing planned projects already moving forward, or that can be programmed this year. Investments will be made in support of general City objectives and priorities, such as stimulating development in centers and corridors, and meeting national objectives such as ADA compliance. Various City departments were consulted as to the viability of projects. Priority was given to projects that can award contracts based on bids within 120 calendar days from the date the funds are available to the City of Spokane. Selected infrastructure projects include Market Street water mains, side street water supply and service lines, related sewer projects, Sprague Street water lines and hydrants, City-wide street paving and wheelchair ramps, and infrastructure for expansion of Northeast Community Center.
Quarterly Project Description	Community Development Block Grant - Recovery Funded Infrastructure projects completed are Market Street water mains, side street water supply and service lines, as well as infrastructure for expansion of Northeast Community Center. Substantial progress has been made on the Sprague Avenue water hydrants. Additional CDBG-R reimbursement and payments are still expected on some of these projects.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	Jobs created or retained were in the implementaion of infrastructure projects.
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Spokane, WA 99201-3333
Total Award Amount	\$1,022,299.00
Project Status	More than 50% Completed
Award Number	B-09-MY-53-0006
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	MARICOPA, COUNTY OF
Project Title	CDBG-R ARRA Entitlement Grant

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Grant Award Summary

CDBG-R funds will be utilized for two projects. The first, in the amount of \$450,000 for the paving of approximately 11,848 linear feet of unpaved alleyways with 12' wide asphaltic concrete throughout the Town of Youngtown. The second, in the amount of \$138,782 for the construction of approximately 3,000 linear feet of 4' wide sidewalk with curb and gutter on existing streets where no sidewalks exist in the Gastelo neighborhood in the Town of Guadalupe. In 2008, Maricopa Urban County provided \$326,639 in CDBG funds, leveraged by \$200,000 of the Town of Youngtown's Highway User Revenue Funds (HURF) Funds to construct 1.8 miles of paved alleyways. Sufficient CDBG funds were not available to pave all 6.8 miles of alleys. The Town did not have sufficient revenue to complete the project with local revenues. It was determined that the project would be approached as a phased activity constructing additional alleyways as funding became available. The consultant for project engineering determined that \$450,000 in CDBG-R funding leveraged with \$150,000 of the Town's HURF will be sufficient to complete the paving of all remaining alleyways within the Town. This will also benefit the Town by reducing dust pollution for the senior population susceptible to allergies and other health issues associated with airborne dust. Dust emissions from unpaved alleys are a problem. Utilities are located within the unpaved alleyways. Many residents have garages opening to the alleys and activities like trash pickup are performed there. Maricopa County Air Quality has cited the Town multiple times for dust control issues and has implemented fines for future violations. In 2008, Maricopa Urban County provided \$250,000 in CDBG funds to construct about 3,450 linear feet of 4' wide sidewalks with curbs and gutters in the Gastelo Neighborhood in the Town of Guadalupe. This project was recently bid and is ready to award of a construction contract. Sufficient CDBG funds were not available to construct all 6,930 linear feet of sidewalks, curbs and gutters needed. Existing streets throughout the Town with no corresponding sidewalks or curbs and gutters lead to pedestrians, especially children walking within the roadways in close proximity to cars. This dangerous condition exists throughout the Gastelo Neighborhood. Additionally, this does nothing to discourage drivers from parking their vehicles on the unpaved shoulders of the streets or in the yards of the residents. The resulting dust emission from this practice is a problem. This project will also increase safety of residents, especially children, who now have to walk on the shoulders of Town roadways. Town funds are not available to complete this project. The infrastructure investment will provide a long term economic benefit to the community. Both communities are within the Maricopa County nonattainment area for PM-10 Particulate pollution levels. Both projects take corrective actions for reducing these levels in predominately low and moderate income neighborhoods, thereby relieving the communities with few sources of revenue from the burden of future fines and costly infrastructure. The proposed activities address the Recovery Act by assisting those most impacted by the recession and investing in infrastructure to provide long term economic benefits, eligible under CDBG entitlement funding. Both are 'shovel ready with environmental review and design activities complete and ready to be bid with contracts awarded within 120 days of the release of CDBG-R funds.

Quarterly Project Description

During the quarter, the alleyway paving project within Youngtown was 95% complete. Approximately 11,848 linear feet (LF) of alleyways were paved with 12' wide asphaltic concrete. In accomplishing this, dust pollution is significantly reduced. The Town will no longer be fined by Maricopa County Air Quality for dust control violations. Additionally, the reduction in dust benefits the Town's senior population susceptible to allergies and other health issues related to airborne dust. Approximately 2,000 LF of 4' wide sidewalk improvements within the Town of Guadalupe were completed. The project includes sidewalks with handicap ramps, ribbon curb and gutter within the Gastelo Neighborhood. The infrastructure investment provides a safe alternative for children walking on shoulders of busy Town roadways. The project also eliminates the tendency for people to park and drive on unpaved shoulders, thus eliminating dust emissions.

Project Activities Description

Alliances & Advocacy

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Description of Jobs Created	As a result of this ARRA funding, 5.87 concrete construction jobs were retained. Such jobs include truck drivers, laborers, concrete finishers, mechanics and operators.
Project Location: Street Address	234 North Central Avenue
Place of performance – city, state, and postal code	Phoenix, AZ 85004-2256
Total Award Amount	\$588,782.00
Project Status	More than 50% Completed
Award Number	B-09-UY-04-0501
Number of Sub-Awards	2
Sub #1: Sub Award Number	C-22-09-164-3-00
Sub #1: Recipient Name	Town of Youngtown
Sub #1: Sub Award Amount	\$445,000.00
Sub #1: POP Street Address	12030 Clubhouse Square
Sub #1: POP – city, state, and postal code	Youngtown, AZ 85363-1212
Sub #2: Sub Award Number	C-22-09-058-3-00
Sub #2: Recipient Name	GUADALUPE, TOWN OF
Sub #2: Sub Award Amount	\$133,782.00
Sub #2: POP Street Address	9241 South Avenida del Yaqui
Sub #2: POP – city, state, and postal code	Guadalupe, AZ 85283-2538

Recovery.gov information

Recipient Name	CITY OF PRESCOTT
Project Title	Campbell Street Paving
Grant Award Summary	Funding to complete paving Campbell Street located in the Dexter Neighborhood
Quarterly Project Description	Project is moving along chipseal has been laid; sidewalk and gutter 75% completed. Now that winter is gone we will complete in the next few months.
Project Activities Description	Neighborhood Revitalization
Description of Jobs Created	none, but retention of jobs for field service workers, operators, laborers and field supes.
Project Location: Street Address	Campbell Street
Place of performance – city, state, and postal code	Prescott, AZ 86301-2059
Total Award Amount	\$78,860.00
Project Status	More than 50% Completed
Award Number	B-09-MY-04-0512
Number of Sub-Awards	0

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	GARY, CITY OF
Project Title	City of Gary - Street Improvements
Grant Award Summary	The City of Gary has been authorized to receive funding in CDBG-R program funding. Funding will be used for street improvements and is expected to create at least 10 jobs.
Quarterly Project Description	Notice of Amendment published in the newspaper on 03/08/10 to change the areas for street improvements from Midtown, Downtown, & Emerson to city-wide. Ten Low/Mod Areas For Street Improvements have been identified. They include: (1)21st Ave. Chase-Hendricks St.; (2)Clark Rd. 23rd to 25th Ave.; (3)Burr St. 11th-15th Ave.; (4)15th Ave. Clark Rd.-Burr St.; (5)15th Ave. Broadway-Madison St.; (6)52nd Ave. Carolina-Delaware St.; (7)52nd Pl. Maryland Ct.-Carolina St.; (8)Carolina St. 52nd Ave.-53rd Ave.; (9)Bigger St. 4th-5th Ave.; (10)Harrison St. 21st Ave.-25th Ave. Bids were received on the 03/19/10 and contracts will be awarded on 04/14/10.
Project Activities Description	Highway, Street, and Bridge Construction
Description of Jobs Created	The Contractors chosen for these projects will be required to hire local residents. It is anticipated that at least 10 jobs will be created or retained.
Project Location: Street Address	839 Broadway
Place of performance – city, state, and postal code	Gary, IN 46402-2419
Total Award Amount	\$980,167.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-18-0005
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	EWING, TOWNSHIP OF
Project Title	ESCC Boiler Retrofit
Grant Award Summary	Ewing Township, in cooperation with Mercer County, has recently acquired a community facility formerly known as the Jewish Community Center, built in 1961, that is now known as the Ewing Senior and Community Center (ESCC). The ESCC houses the Township's Senior Center, which is in the process of being rehabilitated. The Township has applied HUD CDBG funds and Mercer County grant funds towards this rehabilitation project. The CDBG-R Funds will be used towards retrofitting the original boiler with a separate and distinct energy efficient unit to exclusively serve the Senior Center portion of the facility. The original oil fired sectional steam boiler has outlived its expectant life and shows critical need for replacement. The efficiency of this boiler has dropped significantly from the original efficiency. The proposed new boiler will consist of high efficient gas fired modular steam boiler to serve the existing piping system. .
Quarterly Project Description	A contractor has been selected and approved; the contract has been executed; the notice to proceed has been issued. The contractor has submitted the materials to be ordered to the township engineer for review and approval. The project will commence upon receipt of materials and when there is no longer a need for heat at the facility, on or about April 15.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Project Activities Description	Energy Resources
Description of Jobs Created	Project has not begun yet.
Project Location: Street Address	999 Lower Ferry Road
Place of performance – city, state, and postal code	Ewing, NJ 08628-0068
Total Award Amount	\$55,697.00
Project Status	Not Started
Award Number	B-09-MY-34-0129
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	COUNTY OF SAN DIEGO
Project Title	Community Development Block Grant ARRA Entitlement Grants (CDBG-R)(Recovery Act Funded)
Grant Award Summary	The overall purpose of Community Development Block Grant funding under the American Recovery and Reinvestment Act of 2009 (CDBG-R) is to support the Recovery Act's clear purposes: stimulate the economy through measures that modernize the Nation's infrastructure, improve energy efficiency, and expand educational opportunities and access to health care. Consistent with the overarching goals of the Recovery Act, HUD has encouraged recipients of CDBG-R to use funds for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings. The County of San Diego, Department of Housing and Community Development anticipates using its CDBG-R funds on the following activities: installation of solar panels at an affordable housing complex in the City of Coronado, construction of ADA ramps and pop-outs in the City of Imperial Beach, rehabilitation and related road improvements in the City of Lemon Grove, ADA sidewalk ramp improvements in the City of Poway, construction of curbs, gutters and sidewalks on streets within the City of Solana Beach, purchase of a new fire water tender for the community of Jacumba Fire Station, purchase of new fire equipment for the community of Warner Springs Fire Station, purchase of a new interface fire engine for the community of Warner Springs Fire Station, purchase of a new fire water tender for the community of Warner Springs Fire Station, and funding for CDBG-R program administration.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Quarterly Project Description	CDBG-R funding was awarded by HUD on August 27, 2009. The County of San Diego anticipates using its CDBG-R funds for the following activities: 1) installation of solar panels at an affordable housing complex in the City of Coronado, 2) construction of ADA ramps and pop-outs in the City of Imperial Beach, 3) rehabilitation and related road improvements in the City of Lemon Grove, 4) ADA sidewalk ramp improvements in the City of Poway, 5) construction of curbs, gutters and sidewalks on streets within the City of Solana Beach, 6) purchase of a new fire water tender for the community of Jacumba Fire Station, 7) purchase of new fire equipment for the community of Warner Springs Fire Station, 8) purchase of a new interface fire engine for the community of Warner Springs Fire Station, 9) purchase of a new fire water tender for the community of Warner Springs Fire Station, and 10) funding for CDBG-R program administration. During the reporting quarter, the City of Del Mar decided to cancel their ADA project and will likely return the funds to the County for use on other CDBG-R projects. The City of Imperial Beach decided to revise their CDBG-R project to an ADA ramp and pop-out project. The vendor for the Poway ADA sidewalk ramp improvements project completed all site work. The interface fire engine was in service in the community of Warner Springs as of 3/17/10. The two water tender chassis were delivered to the County and the procurement process for outfitting the water tenders is underway. The subrecipient agreement for Imperial Beach is pending execution at this time.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	During this reporting quarter, ARRA funded an estimated .44 FTE for five County of San Diego full time employees. These positions include a Principal Accountant, the Community Development Chief, an Associate Accountant, and two Housing Program Analysts. In addition, ARRA funded an estimated 1.37 FTE for a vendor of a subrecipient. These positions include: workers from Laborer Group 1, Truck Driver Group 2, and Power Equipment Operator Group 3. These vendor employees demolished concrete, placed and finished new concrete, and transported refuge. The reported number of jobs retained is based on data available to the County of San Diego at the time of report submission. This number is subject to correction as updated data becomes available.
Project Location: Street Address	31049 Highway 79
Place of performance – city, state, and postal code	Warner Springs, CA 92086-9627
Total Award Amount	\$1,259,592.00
Project Status	Less Than 50% Completed
Award Number	B-09-UY-06-0501
Number of Sub-Awards	3
Sub #1: Sub Award Number	531425
Sub #1: Recipient Name	POWAY, CITY OF
Sub #1: Sub Award Amount	\$85,967.00
Sub #1: POP Street Address	(Information not reported)
Sub #1: POP – city, state, and postal code	Poway, CA 92064-5755
Sub #2: Sub Award Number	531423
Sub #2: Recipient Name	LEMON GROVE, CITY OF
Sub #2: Sub Award Amount	\$53,134.00
Sub #2: POP Street Address	3232 Main Street
Sub #2: POP – city, state, and postal code	Lemon Grove, CA 91945-1705
Sub #3: Sub Award Number	531428

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #3: Recipient Name	CORONADO, CITY OF
Sub #3: Sub Award Amount	\$42,455.00
Sub #3: POP Street Address	840 G Avenue
Sub #3: POP – city, state, and postal code	Coronado, CA 92118-2561

Recovery.gov information

Recipient Name	COUNTY OF, PALM BEACH
Project Title	Palm Beach County's CDBG-R Program includes infrastructure, public services, economic development activities and program administration.
Grant Award Summary	The CDBG-R funds are to be used to benefit low and- moderate income persons and will address the Recovery Act by serving one or more of the following areas: A) preserving and creating jobs and promoting economic recovery; B) assisting those most impacted by the recession; C) providing investment needed to increase economic efficiency; D) investing in transportation, environmental protection, or other infrastructure; E) minimizing or avoiding reductions in essential services; or F) fostering energy independence. For infrastructure investment, preference was given to activities that can be started and completed expeditiously, including a goal of using at least 50 percent of the funds for activities that can be initiated not later than 120 days after the date of the enactment of this Act. Recipients shall also use grant funds in a manner that maximizes job creation and economic benefit. (1) Westgate/Belvedere Homes CRA--Replacement of culverts under Cherry Road (Airport canal); (2) City of Greenacres Infrastructure Improvements--Drainage improvements on two (2) alleyways on north side of 10th Av. North; (3) Canal Point Water Line--Installation of 12" water distribution main under US 441 between the cities of Pahokee and Canal Point; (4) Villages of Hope Infrastructure Improvements--Installation of on-site infrastructure (water/sewer/storm drainage) and off-site hook-up for a transitional housing facility; (5) Palm Beach County Economic Development Office--Assistance to businesses to create new jobs for persons recently unemployed; (6) Urban League of Palm Beach County--Provision of foreclosure mitigation counseling to individuals at risk of losing their homes; (7) Program Planning & Administration--Planning and administration expenses incurred in performing, planning, coordinating, and monitoring the CDBG-R Program.
Quarterly Project Description	Palm Beach County's CDBG-R Program includes infrastructure, public services, economic development activities and program administration: (1) Westgate/Belvedere Homes CRA--Replacement of culverts under Cherry Road (Airport canal); (2) City of Greenacres Infrastructure Improvements--Drainage improvements on two (2) alleyways on north side of 10th Av. North; (3) Canal Point Water Line--Installation of 12" water distribution main under US 441 between the cities of Pahokee and Canal Point; (4) Villages of Hope Infrastructure Improvements--Installation of on-site infrastructure (water/sewer/storm drainage) and off-site hook-up for a transitional housing facility; (5) Palm Beach County Economic Development Office--Assistance to businesses to create new jobs for persons recently unemployed; (6) Urban League of Palm Beach County--Provision of foreclosure mitigation counseling to individuals at risk of losing their homes; (7) Program Planning & Administration--Planning and administration expenses incurred in performing, planning, coordinating, and monitoring the CDBG-R Program. Environmental Reviews for each project are now complete and agreements are being prepared.
Project Activities Description	Highway, Street, and Bridge Construction
Description of Jobs Created	.66 FTE jobs retained based on 344 staff hours incurred under CDBG-R program administration.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Project Location: Street Address	100 Australian Avenue, Suite 500
Place of performance – city, state, and postal code	West Palm Beach, FL 33406-1465
Total Award Amount	\$1,846,758.00
Project Status	Less Than 50% Completed
Award Number	B-09-UY-12-0004
Number of Sub-Awards	4
Sub #1: Sub Award Number	BGR8
Sub #1: Recipient Name	COUNTY OF, PALM BEACH
Sub #1: Sub Award Amount	\$180,000.00
Sub #1: POP Street Address	301 N. Olive Ave.
Sub #1: POP – city, state, and postal code	West Palm Beach, FL 33401-4791
Sub #2: Sub Award Number	BGR7
Sub #2: Recipient Name	URBAN LEAGUE OF PALM BEACH COUNTY, INC., THE
Sub #2: Sub Award Amount	\$95,000.00
Sub #2: POP Street Address	1700 N Australian Avenue
Sub #2: POP – city, state, and postal code	West Palm Beach, FL 33407-5623
Sub #3: Sub Award Number	BGR9
Sub #3: Recipient Name	GREENACRES, CITY OF
Sub #3: Sub Award Amount	\$73,000.00
Sub #3: POP Street Address	5800 Melaleuca Lane
Sub #3: POP – city, state, and postal code	Greenacres, FL 33463-3515
Sub #4: Sub Award Number	BGR6
Sub #4: Recipient Name	Westgate Belvedere Homes Community Redevelopment Agency
Sub #4: Sub Award Amount	\$600,000.00
Sub #4: POP Street Address	100 Australian Avenue, Suite 410
Sub #4: POP – city, state, and postal code	West Palm Beach, FL 33406-1465

Recovery.gov information

Recipient Name	MANATEE, COUNTY OF
Project Title	Solar Energy Project
Grant Award Summary	To provide the installation of a photovoltaic roof system at the One Stop Resource Center for Community Coalition on Homelessness
Quarterly Project Description	Permits applied for and obtained. Project currently under construction- approximately 30% complete. Two payment requests received from subrecipient totalling \$105,113.97 however have not been processed by 3/31/10
Project Activities Description	Energy Resources
Description of Jobs Created	Not applicable

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Bradenton, FL 34205-7804
Total Award Amount	\$415,584.00
Project Status	Less Than 50% Completed
Award Number	B-09-UY-12-0018
Number of Sub-Awards	1
Sub #1: Sub Award Number	Not applicable
Sub #1: Recipient Name	COMMUNITY COALITION ON HOMELESSNESS CORPORATION
Sub #1: Sub Award Amount	\$400,000.00
Sub #1: POP Street Address	(Information not reported)
Sub #1: POP – city, state, and postal code	Bradenton, FL 34205-7665

Recovery.gov information

Recipient Name	COUNTY OF WASHTENAW
Project Title	Public Infrastructure/Human Services
Grant Award Summary	<p>Washtenaw County proposes to utilize 75 percent (\$231,426) of its CDBG-R allocation under the overarching ARRA objective to modernize the Nation's infrastructure. The Washtenaw County 2008-2013 5-Year Consolidated Strategy and Plan (Con Plan) recognizes infrastructure projects as medium priority. Con Plan identifies infrastructure improvements in the Summary of Specific Annual Objectives as meeting Objective SL-3(2): Sustainability of Suitable Living Environment. The specific HUD objective is: To improve the sustainability of public infrastructure and improvements in low-and moderate-income neighborhoods, in order to create suitable living environments. Four (4) neighborhood preservation infrastructure projects have been identified for use with the CDBG-R funding. The projects are listed below: 1 - Salem Township: 6 Mile Road Sidewalk Extension (\$40,000) 2 - City of Ypsilanti: ADA Curb Cuts (\$59,000) 3 - Pittsfield Township: Sidewalk Improvement Projects (\$13,213) 4 - Ypsilanti Township: Road Improvement Projects (\$119,213) Washtenaw County intends to use 15 percent of the CDBG-R grant for public/human services to Northfield Human Services to support the \$1 to Ride Program which provides transportation service to low-income residents to employment and medical care and the Fair Housing Center of Southeastern Michigan to support fair housing testing and addressing barriers to fair housing. Northfield Human Services will receive an allocation of \$9,944 in CDBG-R funding and the Fair Housing Center will receive an allocation of \$36,841 in CDBG-R funding.</p>
Quarterly Project Description	<p>Update for quarter ending 3/31/10: The human services contracts with the Fair Housing Center were executed on 2/3/10 and with Northfield Human Services on 9/25/09. The road improvements contracts with Ypsilanti Township were executed on 11/30/09 and the contract for sidewalk improvements in Pittsfield Township was executed on 12/22/09. The Ypsilanti Township road improvement projects have started, however, the contractor has yet to submit a billing for payment. The Pittsfield Township - Golfside sidewalk improvements project will be bid in early Summer. The Township planner is working to resolve easement issues.</p>
Project Activities Description	Management, Administrative & Technical Support

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Description of Jobs Created	Jobs reports will be submitted with the quarter ending 6/30/10 as the work is just beginning on the road improvement projects.
Project Location: Street Address	110 N. Fourth Avenue, Suite 300
Place of performance – city, state, and postal code	Ann Arbor, MI 48107-8645
Total Award Amount	\$308,567.00
Project Status	Less Than 50% Completed
Award Number	B-09-UY-26-0006
Number of Sub-Awards	0

Recovery.gov information

Recipient Name	MUNICIPIO DE BAYAMON
Project Title	Road Paving, gutter and curb construction, storm water drainage construction, or improvements and repairs at Bayamon Jurisdiction, and Magnolia Gardens Recreational Area improvements
Grant Award Summary	The Community Development Block Grant Recovery (CDBG-R) program will enable the grantee to undertake eligible activities intended to create suitable living environments, provide decent affordable housing and create economic opportunities, primarily for persons of low and moderate income. The projects that the Municipality will carry out will provide direct benefit to low income communities of rural areas that are distant from the center and urbanized areas. Such projects will improve access to goods and services and will stimulate economic activity in the Bayamon Jurisdiction. The projects are: 1. Road paving, gutter and curb construction, storm water drainage construction or improvements and repairs at several eligible locations in the Bayamon Jurisdiction. 2. Improvements to Magnolia Gardens Recreational Area, consisting of area grading, fencing, installation of light fixtures, grass and reforestation, overall improvements to the jogging trail, exercise stations, kid playgrounds, basketball court, and baseball park. The Magnolia Gardens Recreational Area will serve the low income residents living in the nearby areas providing an adequate sports and recreational facility for the community enjoyment.
Quarterly Project Description	Road pavings: Street #7 and #10 Vans Scoy; Urb. Los Dominicos; Irlanda Heights Avenue; St. #14 and St. #12 at Sierra Linda; De Hostos Ave..
Project Activities Description	Highway, Street, and Bridge Construction
Description of Jobs Created	35 jobs have been created to the present day. The jobs consist mainly of construction employees (working in pavement, asphaltting, and curb construction among other).
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Bayamon, PR 00960-1588
Total Award Amount	\$1,225,944.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-720004
Number of Sub-Awards	0

CDBG-R Grants That Partially Met Transparency Criteria

The following grant descriptions did not contain sufficient details on one or more of the following pieces of information necessary to facilitate a general understanding of the award, based on the criteria: general purpose, scope and nature of activities, location, or expected outcomes. In some cases, only a small amount of additional information was needed, while in other cases, many pieces of information were needed to make the description more transparent. The grant description information is taken directly from Recovery.gov. We did not edit it in any way, such as to correct typographical or grammatical errors. However, we gathered information from other sources, as indicated, to improve each description.

Recovery.gov information	
Recipient Name	WEST MEMPHIS, CITY OF
Project Title	City of West Memphis CDBG-R
Grant Award Summary	Public Facilities- Community facility- neighborhood center design and repairs. Economic Development- Business/kitchen incubator and/or facade enhancements. Housing Rehabilitation- rehab for elderly/handicapped low/moderate income homeowners. Demolition and clearance- demo and clearance of structure and lot. Program Administration- admin costs related to planning, oversight and management of the program.
Quarterly Project Description	meeting with architect to develop scope of work for neighborhood center and facade enhancements for bid proposals. Develop bid notice for bid opening on 10/15/09. Took bid for demo and rehab projects.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	job was created from several projects - justification for the one FTE was based on the HUD Recovery Act Jobs Reporting OMB M-09-21
Project Location: Street Address	205 South Redding
Place of performance – city, state, and postal code	West Memphis, AR 72301-4207
Total Award Amount	\$113,262.00
Project Status	Completed
Award Number	B-09-MY-05-0009
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded 23 activities in addition to administrative costs. See table 24 for details.
Sources for Supplemental Information	IDIS and recipient.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	SACRAMENTO HOUSING AND REDEVELOPMENT AGENCY
Project Title	Township 9 Infrastructure Design & Construction - Construction Self Help Housing - Public Service Volunteers of America - Public Service Lutheran Social Services - Public Service Salvation Army - Public Service
Grant Award Summary	Community Development
Quarterly Project Description	The Township 9 and La Valentina projects use CDBG-R funds to preserve and create jobs in the building/construction industry, which is particularly impacted by the economic recession, by expediting the development of catalyst projects integral to the success of larger activities. Such catalyst projects both directly employ individuals and will lead to future employment as development continues and new businesses and residents move into the project areas. The Township 9 project is design of infrastructure to support 179 units of affordable housing units. Improvements to Richards Boulevard, D Street, E Street and F Street are to be included in the scope of work. Homeless prevention activities meet the intent of the CDBG-R funds by utilizing the public service component to assist those most impacted by the recession. CDBG-R public service funds provide an additional opportunity for longer lasting system improvements, shifting from a system organized around shelter to one centered on prevention and housing stability. HUD encourages a coordinated process with central intake and community wide tools to assess the individual's risk of homelessness and housing needs. Three non-profit organizations have been contracted with to provide case management in support of HPRP. All jobs for these contracts are being reported through HPRP so no duplication will occur.
Project Activities Description	Highway, Street, and Bridge Construction
Description of Jobs Created	Jobs are being reported in activities under HPRP for the Public Service Activities. The infrastructure design to support affordable housing portion is part of a larger catalyst project called Township 9, which is a infill mixed use project including stores, offices, housing and entertainment.
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Sacramento, CA 95811-0000
Total Award Amount	\$1,553,219.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-06-0003
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded six activities. See table 21 for more details.
Sources for Supplemental Information	IDIS and recipient Web site.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information	
Recipient Name	ALBUQUERQUE, CITY OF
Project Title	CDBG-R Community Development and Infrastructure Projects
Grant Award Summary	Community Develop Block Grant Recovery projects to stimulate the economy with property acquisition for affordable housing, infrastructure improvements and economic development improvements.
Quarterly Project Description	Sunset Gardens Water & Sewer project - project to construct modern water and sewer facilities including fire protection to serve a low income area that is presently being served with substandard facilities. Completed Environmental Assessment and Design work. Began construction 9/22/09. Construction is now complete. Casa Grande - Project to acquire, demolish and prepare the property for Mixed Income Housing -- Environmental Review is complete and purchase of the property is pending. Downtown Action Team Facade Project - contract is pending.
Project Activities Description	Administration of Housing Programs
Description of Jobs Created	Sunset Gardens Water & Sewer Project: created 5.84 FTEs in new / retained water and sewer construction jobs.
Project Location: Street Address	1 Civic Plaza, Room 504
Place of performance – city, state, and postal code	Albuquerque, NM 87102-0000
Total Award Amount	\$1,181,843.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-35-0001
Number of Sub-Awards	1
Sub #1: Sub Award Number	8029020
Sub #1: Recipient Name	ALBUQUERQUE BERNALILLO COUNTY WATER UTILITY AUTHORITY
Sub #1: Sub Award Amount	\$400,000.00
Sub #1: POP Street Address	PO Box 27811
Sub #1: POP – city, state, and postal code	Albuquerque, NM 87125-7811
Information GAO gathered to improve the description	The recipient funded three activities: (1) Acquisition and demolition of an identified property for a mixed-income, mixed-use development located at 2412 and 2424 Central Avenue S.W., Albuquerque, N.M., 87102. The funding amount is \$600,000. (2) Construction of modern water and sewer facilities, including fire protection, to serve a low- to moderate-income area presently served by substandard facilities located at Sunset Gardens at 90th, Albuquerque, N.M., 87102. The funding amount is \$400,000. (3) Improving downtown business facades to stimulate economic activity located at 100 Gold Avenue S.W., Suite 204, Albuquerque, N.M., 87102. The funding amount is \$181,843. The status of each activity is reported as open.
Sources for Supplemental Information	IDIS.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	CITY OF LOS ANGELES
Project Title	ARRA-Community Development Block Grant (CDBG-R)
Grant Award Summary	CDBG ARRA activities will preserve and create jobs through acquisition of land for affordable housing, public and private development projects such as street and sidewalk improvements and financial assistance to businesses to increase job training and manufacturing facilities. CDBG ARRA will also be used to provide services to low-income residents to assist those most impacted by the recession. Key objectives of the three-year program include providing food assistance, financial planning software, homeless prevention and supportive housing services to more than 10,000 low-income residents as well as work experience and job training programs for 360 low-income residents. CDBG ARRA will also leverage millions in other funding to help create over 200 affordable housing units and develop retail and manufacturing projects expected to create approximately 200 jobs.
Quarterly Project Description	During the first quarter of calendar 2010, the City of Los Angeles used CDBG-R funds to begin or continue several public service projects, including: a community garden project that hires at-risk youth on a short-term, temporary basis to provide work experience as well as establish gardens in low-income neighborhoods; an intensive program of case management services to support homeless residents as they move into supportive housing; a food and transportation program; and an urban farming job training program. The City also prepared policies and procedures relating to implementation of a City ordinance that will focus job placement opportunities to residents of local communities where development projects are planned. The City also began two neighborhood development projects for sidewalk reconstruction and street improvement and used CDBG-R funds as matching costs to begin development of a 98-unit affordable housing project. Finally, City staff continued administrative activities such as eligibility and underwriting reviews for several planned economic development projects.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	CDBG-R funding supported part of the costs to retain or create the following positions: 20 case managers at 4 homeless service providers; tree surgeons, maintenance & construction helpers, cement finishers, light and heavy duty equipment operators, a carpenter, truck operator and a street services supervisor working on sidewalk reconstruction in low-income neighborhoods; design engineers for street improvement plans; program managers, coordinators and community assistance workers for a food distribution and a community garden program and project coordinators, program analysts, fiscal analysts and grant administration positions.
Project Location: Street Address	200 North Spring St
Place of performance – city, state, and postal code	Los Angeles, CA 90012-4801
Total Award Amount	\$19,258,184.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-06-0523
Number of Sub-Awards	3
Sub #1: Sub Award Number	Las Palmas Foundati
Sub #1: Recipient Name	Las Palmas Foundation
Sub #1: Sub Award Amount	\$848,384.00

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #1: POP Street Address	14653-14661 W Blythe St
Sub #1: POP – city, state, and postal code	Panorama City, CA 91402-5859
Sub #2: Sub Award Number	Los Angeles Homeles
Sub #2: Recipient Name	LOS ANGELES HOMELESS SERVICES AUTHORITY
Sub #2: Sub Award Amount	\$500,000.00
Sub #2: POP Street Address	566 S San Pedro Street
Sub #2: POP – city, state, and postal code	Los Angeles, CA 90013-2102
Sub #3: Sub Award Number	Los Angeles Conserv
Sub #3: Recipient Name	LOS ANGELES CONSERVATION CORPS
Sub #3: Sub Award Amount	\$540,000.00
Sub #3: POP Street Address	605 W Olympic Blvd #450
Sub #3: POP – city, state, and postal code	Los Angeles, CA 90015-1481
Information GAO gathered to improve the description	The recipient funded seven activities. See table 14 for details. Award also covered administration costs.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	BEND, CITY OF
Project Title	Loan Program for Residential Renewable Energy Technologies
Grant Award Summary	Loan Program for Residential Renewable Energy Technologies and measures to be utilized for installation of Residential Renewable Energy Technologies that could include: Solar Hot Water Systems, Solar Power Systems, Solar Heating Systems, Residential Wind Turbine systems, Other home energy efficiencies including approved permanently installed energy efficient appliance replacement and certain weatherization measures that would improve energy efficiency for homes occupied by low and moderate income Bend residents. Projects that would be eligible for this loan program would be those that are currently receiving funding through the following programs, to maximize leverage of other sources: City of Bend Affordable Housing Fee Program, CDBG Program, Neighborhood Stabilization Program, NeighborImpact Home Owner Rehabilitation Loan Program, NeighborImpact Weatherization Loan Program, NeighborImpact/City of Bend Homebuyer Assistance Program. Projects would be limited to the corporate limits of the City of Bend. There would be a maximum of \$10,000 per unit for Single Family Homes, and \$7,500 per unit for Multi-Family projects. The City has worked with the Central Oregon Builders Association in creating this program. They have begun contact with local renewable energy installers and remodelers and believe that not only will this program, combined with the Department of Energy’s Energy Efficiency and Conservation Block Grant Program preserve existing jobs, but that it will create new opportunities in the industry for a total of both preserved and created of 25 construction industry jobs.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Quarterly Project Description	Bids have been received for four projects that will equal approximately 85% of funding, work should be done within the next quarter. The remaining funding is out to bid, with contracts expected within 6 weeks. Last quarter the projects were delayed by title issues and weather conditions. These projects are all to install solar water heating systems on homeless shelters in the City of Bend. During this quarter the City drew \$6,000 of the Administration dollars of this grant.
Project Activities Description	Housing Rehabilitation
Description of Jobs Created	not applicable
Project Location: Street Address	709 NW Wall St
Place of performance – city, state, and postal code	Bend, OR 97701-2744
Total Award Amount	\$116,890.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-41-0010
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one activity and administrative costs including: installation of a solar water heating system for a domestic violence shelter located at 1266 N.W. Newport, Bend, OR, 97701. The funding amount is \$13,400. The status of this activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	MISSISSIPPI DEVELOPMENT AUTHORITY
Project Title	Community Development Block Grant - Recovery
Grant Award Summary	The Community Development Block Grant Program - Recovery (CDBG-R) was allocated \$8,071,701 funds to the State of Mississippi for general public infrastructure improvement purposes for local units of government. The State of Mississippi focused on eligible projects that provide basic services to residents, meet the low to moderate income national objective, and could begin within 120 days.
Quarterly Project Description	Mississippi Development Authority (MDA) has awarded \$7,829,334 in Community Development Block Grant - Recovery (CDBG-R) funds to eighteen (18) local units of government. The State of Mississippi focused on eligible projects that provide basic services to residents, meet the low to moderate income national objective, and could begin within 120 days. All projects have received environmental clearance and are under construction contracts. MDA has reserved \$242,367 CDBG-R funds for state administration.
Project Activities Description	Commercial and Institutional Building Construction
Description of Jobs Created	Program Management, Professional Services , Labor & Mechanics
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Jackson, MS 39201-1001
Total Award Amount	\$8,071,701.00
Project Status	Less Than 50% Completed
Award Number	B-09-DY-28-0001

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Number of Sub-Awards	18
Sub #1: Sub Award Number	0008-08-195-PFR-01
Sub #1: Recipient Name	GLOSTER TOWN HALL
Sub #1: Sub Award Amount	\$107,000.00
Sub #1: POP Street Address	(Information not reported)
Sub #1: POP – city, state, and postal code	Gloster, MS 39638-3649
Sub #2: Sub Award Number	0008-08-201-PFR-01
Sub #2: Recipient Name	GRENADA, CITY OF (INC)
Sub #2: Sub Award Amount	\$588,500.00
Sub #2: POP Street Address	(Information not reported)
Sub #2: POP – city, state, and postal code	Grenada, MS 38901-2622
Sub #3: Sub Award Number	0008-08-322-PFR-01
Sub #3: Recipient Name	ROXIE, TOWN OF
Sub #3: Sub Award Amount	\$224,700.00
Sub #3: POP Street Address	(Information not reported)
Sub #3: POP – city, state, and postal code	Roxie, MS 39661-9692
Sub #4: Sub Award Number	0008-08-312-PFR-01
Sub #4: Recipient Name	RALEIGH, TOWN OF
Sub #4: Sub Award Amount	\$371,290.00
Sub #4: POP Street Address	(Information not reported)
Sub #4: POP – city, state, and postal code	Raleigh, MS 39153-0355
Sub #5: Sub Award Number	0008-08-149-PFR-01
Sub #5: Recipient Name	COLDWATER, CITY OF
Sub #5: Sub Award Amount	\$535,000.00
Sub #5: POP Street Address	(Information not reported)
Sub #5: POP – city, state, and postal code	Coldwater, MS 38618-3880
Sub #6: Sub Award Number	0008-08-048-PFR-01
Sub #6: Recipient Name	MONROE, COUNTY OF
Sub #6: Sub Award Amount	\$750,000.00
Sub #6: POP Street Address	(Information not reported)
Sub #6: POP – city, state, and postal code	Aberdeen, MS 39730-2633
Sub #7: Sub Award Number	0008-08-127-PFR-01
Sub #7: Recipient Name	BOYLE, TOWN OF
Sub #7: Sub Award Amount	\$133,733.00
Sub #7: POP Street Address	(Information not reported)

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #7: POP – city, state, and postal code	Boyle, MS 38730-2001
Sub #8: Sub Award Number	0008-08-049-PFR-01
Sub #8: Recipient Name	MONTGOMERY, COUNTY OF
Sub #8: Sub Award Amount	\$124,762.00
Sub #8: POP Street Address	(Information not reported)
Sub #8: POP – city, state, and postal code	Winona, MS 38967-2037
Sub #9: Sub Award Number	0008-08-117-PFR-01
Sub #9: Recipient Name	BELZONI, CITY OF
Sub #9: Sub Award Amount	\$429,819.00
Sub #9: POP Street Address	(Information not reported)
Sub #9: POP – city, state, and postal code	Belzoni, MS 39038-3538
Sub #10: Sub Award Number	0008-08-064-PFR-01
Sub #10: Recipient Name	SIMPSON COUNTY BOARD OF SUPERVISORS
Sub #10: Sub Award Amount	\$535,000.00
Sub #10: POP Street Address	(Information not reported)
Sub #10: POP – city, state, and postal code	Mendenhall, MS 39114-3537
Sub #11: Sub Award Number	0008-08-233-PFR-01
Sub #11: Recipient Name	LEXINGTON, CITY OF
Sub #11: Sub Award Amount	\$267,500.00
Sub #11: POP Street Address	(Information not reported)
Sub #11: POP – city, state, and postal code	Lexington, MS 39095-3536
Sub #12: Sub Award Number	0008-08-360-PFR-01
Sub #12: Recipient Name	TOWN OF TERRY
Sub #12: Sub Award Amount	\$350,960.00
Sub #12: POP Street Address	(Information not reported)
Sub #12: POP – city, state, and postal code	Terry, MS 39170-0327
Sub #13: Sub Award Number	0008-08-429-PFR-01
Sub #13: Recipient Name	ALGOMA, TOWN OF
Sub #13: Sub Award Amount	\$438,700.00
Sub #13: POP Street Address	(Information not reported)
Sub #13: POP – city, state, and postal code	Algoma, MS 38820-0110
Sub #14: Sub Award Number	0008-08-176-PFR-01
Sub #14: Recipient Name	Ellisville, City of Inc
Sub #14: Sub Award Amount	\$1,050,000.00

**Appendix III
Community Development Block Grant –
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Sub #14: POP Street Address	(Information not reported)
Sub #14: POP – city, state, and postal code	Ellisville, MS 39437-2606
Sub #15: Sub Award Number	0008-08-409-PFR-01
Sub #15: Recipient Name	JUMPERTOWN TOWN HALL
Sub #15: Sub Award Amount	\$107,000.00
Sub #15: POP Street Address	(Information not reported)
Sub #15: POP – city, state, and postal code	Jumpertown, MS 38829-8332
Sub #16: Sub Award Number	0008-08-068-PFR-01
Sub #16: Recipient Name	TALLAHATCHIE, COUNTY OF CHANCERY CLERK OFFICE
Sub #16: Sub Award Amount	\$492,200.00
Sub #16: POP Street Address	(Information not reported)
Sub #16: POP – city, state, and postal code	Charleston, MS 38921-2354
Sub #17: Sub Award Number	0008-08-076-PFR-01
Sub #17: Recipient Name	County of Washington
Sub #17: Sub Award Amount	\$385,842.00
Sub #17: POP Street Address	(Information not reported)
Sub #17: POP – city, state, and postal code	Greenville, MS 38701-3712
Sub #18: Sub Award Number	0008-08-347-PFR-01
Sub #18: Recipient Name	STARKVILLE, CITY OF
Sub #18: Sub Award Amount	\$937,328.00
Sub #18: POP Street Address	(Information not reported)
Sub #18: POP – city, state, and postal code	Starkville, MS 39759-2944
Information GAO gathered to improve the description	The recipient funded 19 activities in addition to administrative costs. See table 16 for details.
Sources for Supplemental Information	IDIS and HUD Web site.

Recovery.gov information

Recipient Name	DEPARTMENT OF RURAL AFFAIRS
Project Title	Supplemental CDBG funding for the State of Texas
Grant Award Summary	Community Development. Supplemental funding to the State of Texas under the U.S. Department of Housing and Urban Development's Community Development Block Grant Program.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Quarterly Project Description	This grant provides supplemental funding to the State of Texas under the U.S. Department of Housing and Urban Development's Community Development Block Grant (CDBG) Program pursuant to authority of Title 1 of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The State of Texas CDBG program has made awards to cities and counties to finance projects. Sub recipients continue to hold construction bid openings, 54 have been cleared for environmental and 12 have started construction.
Project Activities Description	Water and Sewer Line and Related Structures Construction
Description of Jobs Created	Professional project and program administration jobs. The funded activities include planning and execution of community development activities, including overall program management, coordination, monitoring, and evaluation. The funds provided a portion of the salaries and expenses for the professional workforce that administers the program and the recovery projects. The total number of jobs reflects the previous quarter's total, totals will be updated during the May 3 to June 15 timetable. Sub recipients quarterly reports due to the Texas Department of Rural Affairs April 20, 2010.
Project Location: Street Address	1700 North Congress Avenue
Place of performance – city, state, and postal code	Austin, TX 78711-2877
Total Award Amount	\$19,473,698.00
Project Status	Less Than 50% Completed
Award Number	B-09-DY-48-0001
Number of Sub-Awards	73
Sub #1: Sub Award Number	R729400
Sub #1: Recipient Name	MAVERICK, COUNTY OF
Sub #1: Sub Award Amount	\$600,516.00
Sub #1: POP Street Address	500 Quarry St , Suite 3
Sub #1: POP – city, state, and postal code	Eagle Pass, TX 78852-0000
Sub #2: Sub Award Number	R729090
Sub #2: Recipient Name	DELTA, COUNTY OF
Sub #2: Sub Award Amount	\$250,000.00
Sub #2: POP Street Address	200 W. Dallas
Sub #2: POP – city, state, and postal code	Cooper, TX 75432-0000
Sub #3: Sub Award Number	R729380
Sub #3: Recipient Name	LOVING, COUNTY OF
Sub #3: Sub Award Amount	\$350,000.00
Sub #3: POP Street Address	100 Bell Street
Sub #3: POP – city, state, and postal code	Mentone, TX 79754-0000
Sub #4: Sub Award Number	R729030
Sub #4: Recipient Name	BANDERA, CITY OF
Sub #4: Sub Award Amount	\$250,000.00
Sub #4: POP Street Address	511 Main Street

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #4: POP – city, state, and postal code	Bandera, TX 78003-0000
Sub #5: Sub Award Number	R729020
Sub #5: Recipient Name	AUSTWELL, CITY OF
Sub #5: Sub Award Amount	\$300,000.00
Sub #5: POP Street Address	108 S. Gisler St.
Sub #5: POP – city, state, and postal code	Austwell, TX 77950-0000
Sub #6: Sub Award Number	R729390A
Sub #6: Recipient Name	MATAGORDA, COUNTY OF
Sub #6: Sub Award Amount	\$313,615.00
Sub #6: POP Street Address	1700 7th Street, Rm. 301
Sub #6: POP – city, state, and postal code	Bay City, TX 77414-0000
Sub #7: Sub Award Number	R729060
Sub #7: Recipient Name	BOVINA CITY HALL
Sub #7: Sub Award Amount	\$250,000.00
Sub #7: POP Street Address	205 North Street
Sub #7: POP – city, state, and postal code	Bovina, TX 79009-0000
Sub #8: Sub Award Number	R729660
Sub #8: Recipient Name	UPSHUR, COUNTY OF
Sub #8: Sub Award Amount	\$250,000.00
Sub #8: POP Street Address	100 W. Tyler Street
Sub #8: POP – city, state, and postal code	Gilmer, TX 75644-0000
Sub #9: Sub Award Number	R729530
Sub #9: Recipient Name	City of Rockport
Sub #9: Sub Award Amount	\$300,000.00
Sub #9: POP Street Address	622 East Market Street
Sub #9: POP – city, state, and postal code	Rockport, TX 78382-0000
Sub #10: Sub Award Number	R729220A
Sub #10: Recipient Name	City of Hamlin
Sub #10: Sub Award Amount	\$197,642.00
Sub #10: POP Street Address	355 S. Central
Sub #10: POP – city, state, and postal code	Hamlin, TX 79520-0000
Sub #11: Sub Award Number	R729430A
Sub #11: Recipient Name	CITY OF NAVASOTA
Sub #11: Sub Award Amount	\$182,425.00

**Appendix III
Community Development Block Grant –
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Sub #11: POP Street Address	202 E. Washington Ave.
Sub #11: POP – city, state, and postal code	Navasota, TX 77868-0000
Sub #12: Sub Award Number	R729140
Sub #12: Recipient Name	EAST MOUNTAIN, CITY OF
Sub #12: Sub Award Amount	\$250,000.00
Sub #12: POP Street Address	100 W. Tyler Street
Sub #12: POP – city, state, and postal code	Gilmer, TX 75645-0000
Sub #13: Sub Award Number	R729250
Sub #13: Recipient Name	HEMPHILL, CITY OF
Sub #13: Sub Award Amount	\$250,000.00
Sub #13: POP Street Address	211 Starr St.
Sub #13: POP – city, state, and postal code	Hemphill, TX 75948-0000
Sub #14: Sub Award Number	R729040A
Sub #14: Recipient Name	BARTLETT, CITY OF
Sub #14: Sub Award Amount	\$45,567.00
Sub #14: POP Street Address	140 W. Clark St.
Sub #14: POP – city, state, and postal code	Bartlett, TX 76511-0907
Sub #15: Sub Award Number	R729500
Sub #15: Recipient Name	PRESIDIO, COUNTY OF
Sub #15: Sub Award Amount	\$234,859.00
Sub #15: POP Street Address	300 N. Highland
Sub #15: POP – city, state, and postal code	Marfa, TX 79843-0000
Sub #16: Sub Award Number	R729620
Sub #16: Recipient Name	STARR, COUNTY OF
Sub #16: Sub Award Amount	\$420,000.00
Sub #16: POP Street Address	100 N. FM 3167, Ste.#202
Sub #16: POP – city, state, and postal code	Rio Grande City, TX 78582-0000
Sub #17: Sub Award Number	R729480
Sub #17: Recipient Name	City of Panhandle
Sub #17: Sub Award Amount	\$250,000.00
Sub #17: POP Street Address	1 Main St.
Sub #17: POP – city, state, and postal code	Panhandle, TX 79068-0024
Sub #18: Sub Award Number	R729670A
Sub #18: Recipient Name	VAL VERDE, COUNTY OF

**Appendix III
Community Development Block Grant –
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Sub #18: Sub Award Amount	\$212,050.00
Sub #18: POP Street Address	400 Pecan St.
Sub #18: POP – city, state, and postal code	Del Rio, TX 78841-4250
Sub #19: Sub Award Number	R729170A
Sub #19: Recipient Name	FAYETTEVILLE, CITY OF
Sub #19: Sub Award Amount	\$178,719.00
Sub #19: POP Street Address	202 W. Main
Sub #19: POP – city, state, and postal code	Fayetteville, TX 78940-0000
Sub #20: Sub Award Number	R729510
Sub #20: Recipient Name	PRIMERA, CITY OF
Sub #20: Sub Award Amount	\$288,083.00
Sub #20: POP Street Address	22893 Stuart Place Road
Sub #20: POP – city, state, and postal code	Primera, TX 78552-0000
Sub #21: Sub Award Number	R729630
Sub #21: Recipient Name	STOCKDALE, CITY OF
Sub #21: Sub Award Amount	\$250,000.00
Sub #21: POP Street Address	700 W. Main
Sub #21: POP – city, state, and postal code	Stockdale, TX 78160-0000
Sub #22: Sub Award Number	R729730
Sub #22: Recipient Name	WHITEWRIGHT, CITY OF
Sub #22: Sub Award Amount	\$125,000.00
Sub #22: POP Street Address	206 W. Grand Street
Sub #22: POP – city, state, and postal code	Whitewright, TX 75491-0000
Sub #23: Sub Award Number	R729740
Sub #23: Recipient Name	City of Winona
Sub #23: Sub Award Amount	\$250,000.00
Sub #23: POP Street Address	520 Dallas St.
Sub #23: POP – city, state, and postal code	Winona, TX 75792-0097
Sub #24: Sub Award Number	R729070
Sub #24: Recipient Name	CALDWELL, CITY OF
Sub #24: Sub Award Amount	\$250,000.00
Sub #24: POP Street Address	107 South Hill
Sub #24: POP – city, state, and postal code	Caldwell, TX 77836-0000
Sub #25: Sub Award Number	R729100

**Appendix III
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Sub #25: Recipient Name	DICKENS, COUNTY OF
Sub #25: Sub Award Amount	\$250,000.00
Sub #25: POP Street Address	512 Montgomery St.
Sub #25: POP – city, state, and postal code	Dickens, TX 79229-0000
Sub #26: Sub Award Number	R729690A
Sub #26: Recipient Name	WAELDER, CITY OF
Sub #26: Sub Award Amount	\$179,168.00
Sub #26: POP Street Address	300 Hwy. 90 West
Sub #26: POP – city, state, and postal code	Waelder, TX 78959-0000
Sub #27: Sub Award Number	R729110
Sub #27: Recipient Name	DOMINO MULTIPURPOSE BUILDIN G
Sub #27: Sub Award Amount	\$250,000.00
Sub #27: POP Street Address	14555 FM 3129
Sub #27: POP – city, state, and postal code	Domino, TX 75572-0000
Sub #28: Sub Award Number	R729290
Sub #28: Recipient Name	INGRAM, CITY OF
Sub #28: Sub Award Amount	\$250,000.00
Sub #28: POP Street Address	230 Hwy 39
Sub #28: POP – city, state, and postal code	Ingram, TX 78025-0000
Sub #29: Sub Award Number	R729570
Sub #29: Recipient Name	CITY OF SAN PERLITA
Sub #29: Sub Award Amount	\$288,082.00
Sub #29: POP Street Address	14168 7th St.
Sub #29: POP – city, state, and postal code	San Perlita, TX 78590-0000
Sub #30: Sub Award Number	R729280
Sub #30: Recipient Name	City of Huxley
Sub #30: Sub Award Amount	\$250,000.00
Sub #30: POP Street Address	11798 FM 2694
Sub #30: POP – city, state, and postal code	Shelbyville, TX 75973-0000
Sub #31: Sub Award Number	R729340
Sub #31: Recipient Name	KEMAH, CITY OF
Sub #31: Sub Award Amount	\$350,000.00
Sub #31: POP Street Address	1401 Hwy. 146
Sub #31: POP – city, state, and postal code	Kemah, TX 77565-0000

**Appendix III
Community Development Block Grant –
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Sub #32: Sub Award Number	R729540A
Sub #32: Recipient Name	Rose City
Sub #32: Sub Award Amount	\$248,086.00
Sub #32: POP Street Address	370 South Rose City Drive
Sub #32: POP – city, state, and postal code	Vidor, TX 77662-0000
Sub #33: Sub Award Number	R729300
Sub #33: Recipient Name	JACKSON, COUNTY OF
Sub #33: Sub Award Amount	\$250,000.00
Sub #33: POP Street Address	115 West Main
Sub #33: POP – city, state, and postal code	Edna, TX 77957-0000
Sub #34: Sub Award Number	R729650
Sub #34: Recipient Name	STREETMAN, CITY OF
Sub #34: Sub Award Amount	\$250,000.00
Sub #34: POP Street Address	204 E. Main
Sub #34: POP – city, state, and postal code	Streetman, TX 75859-0000
Sub #35: Sub Award Number	R729420A
Sub #35: Recipient Name	MOODY, CITY OF
Sub #35: Sub Award Amount	\$51,750.00
Sub #35: POP Street Address	606 Avenue E
Sub #35: POP – city, state, and postal code	Moody, TX 76557-0000
Sub #36: Sub Award Number	R729130
Sub #36: Recipient Name	EAGLE LAKE, CITY OF
Sub #36: Sub Award Amount	\$350,000.00
Sub #36: POP Street Address	100 East Main
Sub #36: POP – city, state, and postal code	Eagle Lake, TX 77434-0038
Sub #37: Sub Award Number	R729600A
Sub #37: Recipient Name	SHELBY, COUNTY OF
Sub #37: Sub Award Amount	\$228,295.00
Sub #37: POP Street Address	200 San Augustine Street, Box 6
Sub #37: POP – city, state, and postal code	Center, TX 75935-0000
Sub #38: Sub Award Number	R729680A
Sub #38: Recipient Name	VERNON, CITY OF
Sub #38: Sub Award Amount	\$211,572.00
Sub #38: POP Street Address	1725 Wilbarger St.

**Appendix III
Community Development Block Grant –
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Sub #38: POP – city, state, and postal code	Vernon, TX 76384-0000
Sub #39: Sub Award Number	R729470
Sub #39: Recipient Name	PALMER, CITY OF
Sub #39: Sub Award Amount	\$349,000.00
Sub #39: POP Street Address	113 W. Jefferson St.
Sub #39: POP – city, state, and postal code	Palmer, TX 75152-0000
Sub #40: Sub Award Number	R729450A
Sub #40: Recipient Name	O'DONNELL, CITY OF
Sub #40: Sub Award Amount	\$133,230.00
Sub #40: POP Street Address	615 8th St.
Sub #40: POP – city, state, and postal code	O'Donnell, TX 79351-0000
Sub #41: Sub Award Number	R729240
Sub #41: Recipient Name	HAYS, COUNTY OF
Sub #41: Sub Award Amount	\$250,000.00
Sub #41: POP Street Address	111 E. San Antonio St., Suite 300
Sub #41: POP – city, state, and postal code	San Marcos, TX 78666-0000
Sub #42: Sub Award Number	R729190
Sub #42: Recipient Name	HACKBERRY, CITY OF
Sub #42: Sub Award Amount	\$350,000.00
Sub #42: POP Street Address	119 Maxwell Road
Sub #42: POP – city, state, and postal code	Frisco, TX 75034-0000
Sub #43: Sub Award Number	R729460
Sub #43: Recipient Name	OLNEY, CITY OF
Sub #43: Sub Award Amount	\$212,400.00
Sub #43: POP Street Address	201 E. Main
Sub #43: POP – city, state, and postal code	Olney, TX 76374-0000
Sub #44: Sub Award Number	R729230
Sub #44: Recipient Name	HAWLEY, CITY OF
Sub #44: Sub Award Amount	\$250,000.00
Sub #44: POP Street Address	783 Avenue E
Sub #44: POP – city, state, and postal code	Hawley, TX 79525-0649
Sub #45: Sub Award Number	R729640
Sub #45: Recipient Name	STRAWN, CITY OF
Sub #45: Sub Award Amount	\$350,000.00

**Appendix III
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Sub #45: POP Street Address	118 E. Housley St.
Sub #45: POP – city, state, and postal code	Strawn, TX 76475-0000
Sub #46: Sub Award Number	R729050A
Sub #46: Recipient Name	City of Big Lake
Sub #46: Sub Award Amount	\$113,324.00
Sub #46: POP Street Address	203 N. Plaza Ave.
Sub #46: POP – city, state, and postal code	Big Lake, TX 76932-0000
Sub #47: Sub Award Number	R729260
Sub #47: Recipient Name	HOLLAND, CITY OF
Sub #47: Sub Award Amount	\$250,000.00
Sub #47: POP Street Address	102 W. Travis
Sub #47: POP – city, state, and postal code	Holland, TX 76534-0000
Sub #48: Sub Award Number	R729700A
Sub #48: Recipient Name	WEBB, COUNTY OF
Sub #48: Sub Award Amount	\$407,850.00
Sub #48: POP Street Address	1200 Washington Street
Sub #48: POP – city, state, and postal code	Laredo, TX 78040-0000
Sub #49: Sub Award Number	R729410
Sub #49: Recipient Name	MEXIA, CITY OF
Sub #49: Sub Award Amount	\$250,000.00
Sub #49: POP Street Address	101 S. McKinney
Sub #49: POP – city, state, and postal code	Mexia, TX 76667-0000
Sub #50: Sub Award Number	R729320
Sub #50: Recipient Name	CITY OF JOSEPHINE
Sub #50: Sub Award Amount	\$350,000.00
Sub #50: POP Street Address	108 Hubbard Street
Sub #50: POP – city, state, and postal code	Josephine, TX 75164-0000
Sub #51: Sub Award Number	R729150
Sub #51: Recipient Name	EDEN, CITY OF
Sub #51: Sub Award Amount	\$200,000.00
Sub #51: POP Street Address	120 Paint Rock Road
Sub #51: POP – city, state, and postal code	Eden, TX 76837-0000
Sub #52: Sub Award Number	R729580A
Sub #52: Recipient Name	SEMINOLE, CITY OF

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #52: Sub Award Amount	\$281,217.00
Sub #52: POP Street Address	302 S. Main Street
Sub #52: POP – city, state, and postal code	Seminole, TX 79360-0000
Sub #53: Sub Award Number	R729210
Sub #53: Recipient Name	HALLSVILLE, CITY OF
Sub #53: Sub Award Amount	\$248,500.00
Sub #53: POP Street Address	115 W. Main St.
Sub #53: POP – city, state, and postal code	Hallsville, TX 75650-0000
Sub #54: Sub Award Number	R729710
Sub #54: Recipient Name	WHARTON, CITY OF
Sub #54: Sub Award Amount	\$350,000.00
Sub #54: POP Street Address	120 East Caney Street
Sub #54: POP – city, state, and postal code	Wharton, TX 77488-0000
Sub #55: Sub Award Number	R729160A
Sub #55: Recipient Name	City of Farmersville
Sub #55: Sub Award Amount	\$288,377.00
Sub #55: POP Street Address	205 S. Main Street
Sub #55: POP – city, state, and postal code	Farmersville, TX 75442-0000
Sub #56: Sub Award Number	R729120
Sub #56: Recipient Name	DRISCOLL, CITY OF
Sub #56: Sub Award Amount	\$300,000.00
Sub #56: POP Street Address	130 W. Avenue D
Sub #56: POP – city, state, and postal code	Driscoll, TX 78351-0000
Sub #57: Sub Award Number	R729080
Sub #57: Recipient Name	CULBERSON, COUNTY OF
Sub #57: Sub Award Amount	\$234,869.00
Sub #57: POP Street Address	300 La Caverna St.
Sub #57: POP – city, state, and postal code	Van Horn, TX 79855-0927
Sub #58: Sub Award Number	R729590
Sub #58: Recipient Name	City of Seven Oaks
Sub #58: Sub Award Amount	\$250,000.00
Sub #58: POP Street Address	12642 Hwy 59 N
Sub #58: POP – city, state, and postal code	Seven Oaks, TX 77350-0000
Sub #59: Sub Award Number	R729000

**Appendix III
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Sub #59: Recipient Name	ALPINE, CITY OF INC
Sub #59: Sub Award Amount	\$234,859.00
Sub #59: POP Street Address	100 N. 13th
Sub #59: POP – city, state, and postal code	Alpine, TX 79830-0000
Sub #60: Sub Award Number	R729560
Sub #60: Recipient Name	City of Sadler
Sub #60: Sub Award Amount	\$125,000.00
Sub #60: POP Street Address	105 N. Main St.
Sub #60: POP – city, state, and postal code	Sadler, TX 76264-0543
Sub #61: Sub Award Number	R729440
Sub #61: Recipient Name	NEW DEAL, TOWN OF
Sub #61: Sub Award Amount	\$250,000.00
Sub #61: POP Street Address	404 S. Monroe Ave.
Sub #61: POP – city, state, and postal code	New Deal, TX 79350-0000
Sub #62: Sub Award Number	R729270A
Sub #62: Recipient Name	DOMINO MULTIPURPOSE BUILDIN G
Sub #62: Sub Award Amount	\$187,527.00
Sub #62: POP Street Address	603 East 1st
Sub #62: POP – city, state, and postal code	Hughes Springs, TX 75656-0000
Sub #63: Sub Award Number	R729550
Sub #63: Recipient Name	CITY OF RULE
Sub #63: Sub Award Amount	\$249,950.00
Sub #63: POP Street Address	701 Union Avenue
Sub #63: POP – city, state, and postal code	Rule, TX 79547-0000
Sub #64: Sub Award Number	R729310
Sub #64: Recipient Name	City of Johnson Recycling
Sub #64: Sub Award Amount	\$250,000.00
Sub #64: POP Street Address	303 E. Pecan Drive
Sub #64: POP – city, state, and postal code	Johnson City, TX 78636-0000
Sub #65: Sub Award Number	R729180
Sub #65: Recipient Name	GREGG, COUNTY OF
Sub #65: Sub Award Amount	\$250,000.00
Sub #65: POP Street Address	101 E. Methvin #300
Sub #65: POP – city, state, and postal code	Longview, TX 75601-0000

**Appendix III
Community Development Block Grant –
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Sub #66: Sub Award Number	R729350A
Sub #66: Recipient Name	LADONIA, CITY OF
Sub #66: Sub Award Amount	\$118,358.00
Sub #66: POP Street Address	100 E. Plaza
Sub #66: POP – city, state, and postal code	Ladonia, TX 75449-0005
Sub #67: Sub Award Number	R729370
Sub #67: Recipient Name	City of Los Indios
Sub #67: Sub Award Amount	\$288,083.00
Sub #67: POP Street Address	109 E. 6th St.
Sub #67: POP – city, state, and postal code	Los Indios, TX 78567-0000
Sub #68: Sub Award Number	R729610
Sub #68: Recipient Name	City of Sour Lake
Sub #68: Sub Award Amount	\$250,000.00
Sub #68: POP Street Address	625 Hwy105 W
Sub #68: POP – city, state, and postal code	Sour Lake, TX 77659-0000
Sub #69: Sub Award Number	R729010A
Sub #69: Recipient Name	ANTHONY, TOWN OF
Sub #69: Sub Award Amount	\$75,300.00
Sub #69: POP Street Address	401 Wildcat Dr.
Sub #69: POP – city, state, and postal code	Anthony, TX 79821-0000
Sub #70: Sub Award Number	R729330
Sub #70: Recipient Name	KAUFMAN, CITY OF
Sub #70: Sub Award Amount	\$283,000.00
Sub #70: POP Street Address	209 S. Washington
Sub #70: POP – city, state, and postal code	Kaufman, TX 75142-0000
Sub #71: Sub Award Number	R729360
Sub #71: Recipient Name	LAMPASAS, CITY OF
Sub #71: Sub Award Amount	\$250,000.00
Sub #71: POP Street Address	312 E. Third Street
Sub #71: POP – city, state, and postal code	Lampasas, TX 76550-0000
Sub #72: Sub Award Number	R729490A
Sub #72: Recipient Name	CITY OF POTH
Sub #72: Sub Award Amount	\$223,804.00
Sub #72: POP Street Address	200 N. Carroll Street

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #72: POP – city, state, and postal code	Poth, TX 78147-0000
Sub #73: Sub Award Number	R729200A
Sub #73: Recipient Name	HALL, COUNTY OF
Sub #73: Sub Award Amount	\$175,023.00
Sub #73: POP Street Address	512 West Main Street, Suite 4
Sub #73: POP – city, state, and postal code	Memphis, TX 79245-0000
Information GAO gathered to improve the description	The recipient funded 83 activities in addition to administrative costs. See table 23 for details.
Sources for Supplemental Information	IDIS and recipient Web site.

Recovery.gov information

Recipient Name	OAKLAND, CITY OF
Project Title	Community Development Block Grant-Recovery (CDBG-R)
Grant Award Summary	Implementation of a weatherization loan fund to low to moderate income homeowners
Quarterly Project Description	To date we have received 20 applications, all of which have been assigned to rehab advisors and are in various stages of the process. Three applications have been approved and one is substantially completed. We have negotiated and developed the contracts with Community Based Organizations for the outreach and education services they will provide.
Project Activities Description	Weatherization
Description of Jobs Created	Four jobs were created during the second quarter of this project.
Project Location: Street Address	250 Frank Ogawa Plaza, Suite 5313
Place of performance – city, state, and postal code	Oakland, CA 94612-2093
Total Award Amount	\$2,259,921.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-06-0013
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two activities in addition to administrative costs: The first activity, a low-income residential weatherization loan program, is located in City-wide home Oakland, CA. The funding amount is \$1,900,000. The second activity, weatherization outreach/education, is located in Oakland, CA. The funding amount is \$338,988. The status is not readily available.
Sources for Supplemental Information	HUD Web site and recipient Web site.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	MINNETONKA, CITY OF
Project Title	Housing Rehabilitation
Grant Award Summary	Community Development
Quarterly Project Description	2 housing rehabilitation projects have been selected and work contracts developed.
Project Activities Description	Residential Remodelers
Description of Jobs Created	N/A
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Minnetonka, MN 55345-1502
Total Award Amount	\$50,700.00
Project Status	Less Than 50% Completed
Award Number	B09MY270011
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two activities: The first activity is housing rehabilitation, including roof, gutters, and furnace located at 9801 Sandra Lane, Minnetonka, MN, 55305. The funding amount is \$3,417. The second activity is housing rehabilitation, including roof and other exterior work located at 13428 Orchard Road, Minnetonka, MN, 55345. The funding amount is \$6,560. The status reported for each activity is open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	STEUBENVILLE, CITY OF
Project Title	CDBG-R Street Improvements
Grant Award Summary	CDBG-R: Street Improvements-Rehabilitation of streets and related infrastructure improvements in low and moderate income neighborhoods.
Quarterly Project Description	All work is complete and all funds drawn.
Project Activities Description	Highway, Street, and Bridge Construction
Description of Jobs Created	Laborers, asphalt workers and related fields.
Project Location: Street Address	Steubenville Community Development Office, 308 Market Street, Room 205
Place of performance – city, state, and postal code	Steubenville, OH 43952-2197
Total Award Amount	\$199,714.00
Project Status	Completed
Award Number	B-09-MY-39-0020
Number of Sub-Awards	0

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Information GAO gathered to improve the description	The recipient funded one activity: Rehabilitation of streets and related infrastructure in low- and moderate-income neighborhoods located in Steubenville, Ohio, 43952. The funding amount is \$199,714. The status of this activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	WILLIAMSPORT, CITY OF
Project Title	CDBG-R Street Reconstruction
Grant Award Summary	Community Development Block Grant - Recovery
Quarterly Project Description	The activities for this quarter for the CDBG-R Street Reconstruction project involved project management and construction. The project is for street reconstruction for four streets in low income neighborhoods.
Project Activities Description	Highway, Street, and Bridge Construction
Description of Jobs Created	The jobs that were funded with ARRA funds for this quarter were for work associated with contract management and construction.
Project Location: Street Address	245 West Fourth St.
Place of performance – city, state, and postal code	Williamsport, PA 17701-6113
Total Award Amount	\$339,198.00
Project Status	More than 50% Completed
Award Number	B-09-MY-42-0017
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded four activities in addition to administrative costs: (1) Milling of the existing bituminous surface course and placement of new bituminous surface course, storm sewer inlets, curbing, reconstruction of shoulders, and some new sidewalk located at Grier St. from Memorial Ave. to West Fourth St, Williamsport, PA, 17701. The funding amount is \$81,852. (2) Milling of the existing bituminous surface course and placement of new bituminous surface course, storm sewer inlets, some new sidewalks, curb ramps, and street located at Memorial Ave. from Grier St. to Seventh Ave, Williamsport, PA 17701. The funding amount is \$43,507. (3) Milling of the existing bituminous surface course and placement of new bituminous surface course, storm sewer inlets, curbing, reconstruction of shoulders, some new sidewalks located at Lloyd St. from Memorial Ave. to Terrace Place Williamsport, PA, 17701. The funding amount is \$114,257. (4) Milling of the existing bituminous surface course and placement of new bituminous surface course, storm sewer inlets, curbing, reconstruction of shoulders, and some new sidewalks, located at Charles St. from Wyoming St. to Iona Place, Williamsport, PA, 17701. The funding amount is \$65,663. The status of each activity is reported as open.
Sources for Supplemental Information	IDIS.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	FLORENCE, CITY OF (INC)
Project Title	Infrastructure Improvements and Upgrades
Grant Award Summary	This HUD CDBG award is for infrastructure improvements within the CDBG target area of the City of Florence, SC
Quarterly Project Description	A bid submitted to the City of Florence has been accepted as of March 22, 2010 for infrastructure work at Northpointe Subdivision and on Gaillard Street. An environmental review is scheduled in the second quarter for these two projects and for the pending bid offering of the third infrastructure project, the deployment of fire hydrants.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	Jobs to be created: Construction and manufacturing
Project Location: Street Address	180 N Irby St, Room 602
Place of performance – city, state, and postal code	Florence, SC 29501-3456
Total Award Amount	\$90,647.00
Project Status	Not Started
Award Number	B-09-MY-45-0007
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two activities: The first activity, infrastructure improvements at identified subdivisions located in a CDBG target area, Florence, S.C., 29501. The funding amount is \$40,000. The second activity, infrastructure improvements at identified subdivisions located in a CDBG target area, Florence, S.C., 29501. The funding amount is \$20,647. The status of each activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	RAPID CITY, CITY OF
Project Title	CDBG Recovery Funds
Grant Award Summary	Community Development Block Grant Recovery funds for program administration, energy efficiency savings projects, handicap accessibility rehab, and economic development job creation.
Quarterly Project Description	Bethel Assembly of God - Funding allowed for hiring of 2 new employees for a day care center and was used to pay the salaries for one full time and one part-time child care provider. Behavior Management Systems (BMS) No draws were made in this quarter. The project at 304-306 Anamosa was completed in December 2009; The project for the 1st Street Apartments had completed the bid process and is awaiting Board approval for the contract at the April 2010 Board meeting. Work will start immediately after. The project at 350 Elk Street is 85% complete. Draws will be submitted the end of April 2010. Rural America Initiatives-Head Start - Project is a roof replacement that has not been able to start due to continuing rain and snow weather. Project will begin as soon as weather allows. Draws for program administration will begin in April 2010.

**Appendix III
Community Development Block Grant –
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Project Activities Description	None of the Above
Description of Jobs Created	1 full time Day Care provider and 1 part time Day Care provider.
Project Location: Street Address	333 Sixth Street
Place of performance – city, state, and postal code	Rapid City, SD 57701-2724
Total Award Amount	\$132,734.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-46-0002
Number of Sub-Awards	4
Sub #1: Sub Award Number	0017
Sub #1: Recipient Name	BEHAVIOR MANAGEMENT SYSTEMS
Sub #1: Sub Award Amount	\$25,161.00
Sub #1: POP Street Address	350 Elk Street
Sub #1: POP – city, state, and postal code	Rapid City, SD 57701-7388
Sub #2: Sub Award Number	0018
Sub #2: Recipient Name	BETHEL ASSEMBLY OF GOD INC
Sub #2: Sub Award Amount	\$70,100.00
Sub #2: POP Street Address	1202 N. Maple Ave.
Sub #2: POP – city, state, and postal code	Rapid City, SD 57701-1058
Sub #3: Sub Award Number	0019
Sub #3: Recipient Name	RURAL AMERICA INITIATIVES
Sub #3: Sub Award Amount	\$24,200.00
Sub #3: POP Street Address	919 Main Street
Sub #3: POP – city, state, and postal code	Rapid City, SD 57701-2662
Sub #4: Sub Award Number	0016
Sub #4: Recipient Name	RAPID CITY, CITY OF
Sub #4: Sub Award Amount	\$13,273.00
Sub #4: POP Street Address	333 Sixth St.
Sub #4: POP – city, state, and postal code	Rapid City, SD 57701-2724
Information GAO gathered to improve the description	The recipient funded seven activities and administrative costs. See table 19 for details.
Sources for Supplemental Information	IDIS.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	MADISON, CITY OF
Project Title	Community Development
Grant Award Summary	Community development activities to create new FTE jobs, assist green businesses or create job opportunities for homeless persons.
Quarterly Project Description	OFS Grad crew: 22 affordable Housing units rehabilitated YWCA: 10 adults enrolled in employment training program DCHA foreclosure prevention counseling program: 34 low or moderate income households provided with foreclosure prevention counseling. Common Wealth:Solar firm able to retain employee
Project Activities Description	Community Development, General/Other
Description of Jobs Created	1 FTE crew chief and 5 FTE construction workers .75 FTE foreclosure prevention counselor 1 FTE Solar technician retained
Project Location: Street Address	City of Madison - CDBG Office, Room 280 215 Martin Luther King Blvd
Place of performance – city, state, and postal code	Madison, WI 53701-2985
Total Award Amount	\$534,096.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-55-0005
Number of Sub-Awards	4
Sub #1: Sub Award Number	sc01-54922-26000-00
Sub #1: Recipient Name	COMMON WEALTH DEVELOPMENT, INC
Sub #1: Sub Award Amount	\$33,350.00
Sub #1: POP Street Address	1501 Williamson St.
Sub #1: POP – city, state, and postal code	Madison, WI 53703-3728
Sub #2: Sub Award Number	sc01-54920-260000-0
Sub #2: Recipient Name	DANE COUNTY HOUSING AUTHORITY
Sub #2: Sub Award Amount	\$33,648.00
Sub #2: POP Street Address	2001 W. Broadway
Sub #2: POP – city, state, and postal code	Madison, WI 53713-3707
Sub #3: Sub Award Number	sc01-54920-260000-0
Sub #3: Recipient Name	OPERATION FRESH START, INC.
Sub #3: Sub Award Amount	\$269,184.00
Sub #3: POP Street Address	2425 Winnebago St
Sub #3: POP – city, state, and postal code	Madsion, WI 53704-5314
Sub #4: Sub Award Number	sc01-54920-260000-0
Sub #4: Recipient Name	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF MADISON, WI, INC
Sub #4: Sub Award Amount	\$38,455.00
Sub #4: POP Street Address	101 E. Mifflin St.
Sub #4: POP – city, state, and postal code	Madison, WI 53703-2824

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Information GAO gathered to improve the description	The recipient funded five activities in addition to administrative costs: (1) Funding to a small solar technology business to retain a full-time equivalent position located at 1501 Williamson St., Madison, WI, 53703. The funding amount is \$33,350. (2) Funding for working capital or equipment purchase to develop an urban farm business and creation of new full-time equivalent positions for low- and moderate-income residents located at 1865 Northport Dr., Madison, WI, 53704. The funding amount is \$106,050. (3) Employment counseling and assistance to single adults and adults with children to help them earn sufficient income to maintain stable housing located at 101 E. Mifflin St., Madison, WI, 53703. The funding amount is \$38,455. (4) Rehabilitation and preservation of existing affordable housing units in which the city has a financial investment located at 1925 Winnebago St., Madison, WI, 53704. The funding amount is \$269,184. (5) Foreclosure prevention counseling for low- and moderate-income individuals located at 2001 W. Broadway # 1, Monona, WI, 53713. The funding amount is \$33,648. The status of each activity is reported as open.
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Sources for Supplemental Information	IDIS.
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Recovery.gov information

Recipient Name	ANTIOCH, CITY OF
Project Title	City of Antioch Community Infrastructure Projects
Grant Award Summary	Funding for local community based infrastructure projects.
Quarterly Project Description	Contra Costa Child Care Council: The City has not received an invoice from the subrecipient yet. Antioch Historical Society: The City Council approved the change from the sewer replacement project to the installation of a climate control system on the east end of the building. A letter was sent to SHPO regarding a Section 106 review of the project. Brighter Beginnings: The contract has been signed and the City is waiting on a business license and potential planning review. Bedford Center: The HVAC replacement has been invoiced and the City is waiting on supporting documentation. Opportunity Junction: CLOSED. CCC Health Services Homeless Program (Synergy House) - waiting on the contract to come back from County Counsel. City of Antioch Downtown Roadway Rehab & Ramps Phase III: The project went out to bid.
Project Activities Description	Capacity Building
Description of Jobs Created	The Bedford Center project was funded with 50% ARRA monies, which created .04 HVAC installtion jobs, for two different technicians.
Project Location: Street Address	200 H Street
Place of performance – city, state, and postal code	Antioch, CA 94509-1285
Total Award Amount	\$195,471.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-06-0045
Number of Sub-Awards	7
Sub #1: Sub Award Number	3-R
Sub #1: Recipient Name	CONTRA CSTA CNTY DEPT HLTH SVC
Sub #1: Sub Award Amount	\$20,000.00
Sub #1: POP Street Address	597 Center Avenue

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #1: POP – city, state, and postal code	Antioch, CA 94553-4675
Sub #2: Sub Award Number	6-R
Sub #2: Recipient Name	Antioch Historical Society
Sub #2: Sub Award Amount	\$20,000.00
Sub #2: POP Street Address	1500 West 4th Street
Sub #2: POP – city, state, and postal code	Antioch, CA 94509-1046
Sub #3: Sub Award Number	2-R
Sub #3: Recipient Name	Rehabilitation Services of Northern California
Sub #3: Sub Award Amount	\$15,000.00
Sub #3: POP Street Address	1811 C Street
Sub #3: POP – city, state, and postal code	Antioch, CA 94509-2546
Sub #4: Sub Award Number	1-R
Sub #4: Recipient Name	OPPORTUNITIES JUNCTION
Sub #4: Sub Award Amount	\$10,000.00
Sub #4: POP Street Address	3201 Delta Fair Blvd
Sub #4: POP – city, state, and postal code	Antioch, CA 94509-4067
Sub #5: Sub Award Number	4-R
Sub #5: Recipient Name	CONTRA COSTA CHILD CARE COUNCIL
Sub #5: Sub Award Amount	\$1,696.00
Sub #5: POP Street Address	3104 Delta Fair Blvd.
Sub #5: POP – city, state, and postal code	Antioch, CA 94509-4001
Sub #6: Sub Award Number	5-R
Sub #6: Recipient Name	ANTIOCH, CITY OF
Sub #6: Sub Award Amount	\$121,775.00
Sub #6: POP Street Address	200 H Street
Sub #6: POP – city, state, and postal code	Antioch, CA 94509-1285
Sub #7: Sub Award Number	7-R
Sub #7: Recipient Name	BRIGHTER BEGINNINGS
Sub #7: Sub Award Amount	\$7,000.00
Sub #7: POP Street Address	512 West 5th Street
Sub #7: POP – city, state, and postal code	Antioch, CA 94509-1236
Information GAO gathered to improve the description	The recipient funded six activities. See table 11 for details.
Sources for Supplemental Information	IDIS.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	CITY OF EAST CHICAGO DEPARTMENT OF REDEVELOPMENT
Project Title	Affordable Housing Project
Grant Award Summary	CDBG-R is a key component in site and local efforts to stabilize neighborhoods and create/retain jobs.
Quarterly Project Description	Acquisition and Rehabilitation of foreclosed and abandoned homes in the North Harbor Neighborhood of the City for sale to low/moderate income households. One foreclosed/abandoned single family home has been identified for restoration and sale. The contractor has been chosen and work will begin immediately.
Project Activities Description	Administration of Public Health Programs
Description of Jobs Created	1 job will be created.
Project Location: Street Address	4920 Larkspur St.
Place of performance – city, state, and postal code	East Chicago, IN 46312-3736
Total Award Amount	\$365,575.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-18-0004
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one activity: Acquisition and rehabilitation of foreclosed and abandoned properties for resale to low- and moderate-income persons. A census tract No. 303, East Chicago, IN 46312 is identified as the project location. The funding amount is \$329,018. The status for this activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	CITY OF ROME
Project Title	Community Development Recovery Projects
Grant Award Summary	CDBG-R funding under ARRA for infrastructure improvements, housing rehabilitation, and youth construction job training.
Quarterly Project Description	Street reconstruction, utility upgrades, pedestrian infrastructure, and stormwater management infrastructure construction; Youth Construction Training Program; and Housing Rehabilitation (emergency repairs, energy efficiency/weatherization, and historic preservation).
Project Activities Description	Community Development, General/Other
Description of Jobs Created	Breakdown for 2010 Q1: 4.00 construction trainee (Carpentry, Masonry, electrical, labor, and green construction) jobs created under the Youth Construction Training Program - LEED project with Marine Corps League of Rome. 0.14 General Construction (historic preservation) jobs retained on the housing rehabilitation project at 415 N. Madison;
Project Location: Street Address	198 N Washington Street

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Place of performance – city, state, and postal code	Rome, NY 13440-0000
Total Award Amount	\$320,314.00
Project Status	Completed
Award Number	B-09-MY-36-0106
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded seven activities. See table 20 for details.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	CITY OF EVANSVILLE
Project Title	Tri State Food Bank Freezer Replacement, green housing initiatives & infrastructure improvements
Grant Award Summary	The Tri-State Food Bank distributes more than 1.4 million pounds of food to area food pantries, homeless shelters, soup kitchens, etc. Due to the recent decline in our economy, the Food Bank needs to increase their capacity to accept donations and retain food. Funds will be used to purchase an energy efficient freezer unit and a new vehicle. By assisting the food bank to increase and maintain capacity, they can provide food and nutrition, which in turn provides opportunities for the needy people in our community to improve growth and social skills, better opportunity to obtain jobs or job advancements and helps schoolchildren be better prepared for class and a likelihood of reduced drop out rates. This also allows families who have been significantly impacted by the recession to help stretch their budget so they can afford housing, utilities, and other necessities of life. Funds will also be used to replace dilapidated curbs and sidewalks, repair the streets and alleys utilizing pervious pavement in some areas, upgrade/replace lighting, and provide other infrastructure needs in the designated redevelopment area.
Quarterly Project Description	Tri-State Food Bank has awarded a contract and have received partial payment for the freezer replacement. The City has entered into an agreement to conduct an energy efficiency lighting study. Nine rain barrels have been purchased for newly developed properties in our Neighborhood Pride/Focus area.
Project Activities Description	Direct Service
Description of Jobs Created	No jobs were created in this past quarter
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Evansville, IN 47713-1014
Total Award Amount	\$795,964.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-18-0002
Number of Sub-Awards	1
Sub #1: Sub Award Number	065-890TS
Sub #1: Recipient Name	TRI-STATE FOOD BANK, INC.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #1: Sub Award Amount	\$100,000.00
Sub #1: POP Street Address	801 E. Michigan St.
Sub #1: POP – city, state, and postal code	Evansville, IN 47711-5631
Information GAO gathered to improve the description	The recipient funded three activities: (1) Purchase/upgrade of a freezer unit for a food bank serving area pantries and shelters and assistance with purchase of a new delivery vehicle located at 801 E. Michigan Ave., Evansville, Ind., 47711. The funding amount is \$100,000. (2) Infrastructure repair and replacement in a redevelopment area, including sidewalks, curbs, and energy efficient lighting located at Neighborhood Pride Area, Evansville, Ind., 47713. The amount is \$495,964. (3) Green initiatives such as solar panels, super insulation, and alternative energy in reconstruction and new construction in a designated redevelopment area located at multiple addresses in Evansville, Ind., 47713. The funding amount is \$200,000. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	WICHITA, CITY OF (INC)
Project Title	Sidewalk Repair and Facade Improvement
Grant Award Summary	Community Development
Quarterly Project Description	Sidewalk Repair. Contractors have been selected for all 3 phases of work. Phase 1 is 77% completed; phase 2 is 24% completed; and phase 3 is 1% completed. Neighborhood Facade. Applications have been reviewed by staff. Supplemental information has been requested of applicants who have passed the pre-screening. Awards will be made in quarter 2 of 2010.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	Jobs created to repair sidewalks.
Project Location: Street Address	332 N. Riverview
Place of performance – city, state, and postal code	Wichita, KS 67203-4245
Total Award Amount	\$764,126.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-20-0004
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two activities in addition to administrative costs: The first activity, façade improvements for businesses in CDBG-eligible areas to encourage businesses to remain in these areas and to increase local patronage by low- to moderate-income residents is located at 332 N. Riverview, Multiple Business Addresses, Wichita, KS, 67203. The funding amount is \$200,000. The second project, sidewalk repairs in CDBG-eligible areas to improve curb appeal and correct safety hazards is located at 332 N. Riverview, Multiple Street Blocks, Wichita, KS, 67203. The funding amount is \$487,713. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	MIDWEST CITY, CITY OF
Project Title	Community Development Block Grant ARRA Entitlement Grants (CDBG-R)(Recovery Act Funded)
Grant Award Summary	Community Development Block Grant ARRA Entitlement Grants (CDBG-R)(Recovery Act Funded)
Quarterly Project Description	Dana Brown Cooper Head Start parking lot expansion 100% complete. Neighborhoods in Action Center - no activity this reporting period.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	No jobs created.
Project Location: Street Address	100 N. Midwest Blvd.
Place of performance – city, state, and postal code	Midwest City, OK 73110-4327
Total Award Amount	\$129,497.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-40-0005
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two activities: The first activity, redevelopment of a former fire station to house a neighborhood organization, "Neighborhoods in Action" (a community facility that will support local social service and community programming) located at 1124 N. Douglas Blvd., Midwest City, OK, 73130. The funding amount is \$100,000. The second activity, expansion of a Head Start facility located at 9300 N.E. 10th, Midwest City, OK, 73130. The funding amount is \$29,497. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS and recipient.

Recovery.gov information

Recipient Name	MORRISTOWN, CITY OF
Project Title	CDBG-R
Grant Award Summary	CDBG-R
Quarterly Project Description	1. Construct an ADA compliant restroom at Wayne Hansard Park.(Job is under contract and materials have been ordered) 2. Conduct roof repairs to Rose Community Center to improve energy efficiency. (Job is underway & materials purchased.)
Project Activities Description	General population - General/Unspecified
Description of Jobs Created	N/A
Project Location: Street Address	100 W. 1st N. St
Place of performance – city, state, and postal code	Morristown, TN 37816-1499
Total Award Amount	\$78,824.00

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Project Status	More than 50% Completed
Award Number	B-09-MY-47-0013
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two activities: The first activity, roofing at an identified center located at 2nd N. St., Morristown, TN, 37816. The funding amount is \$43,824. The second project, installation of prefabricated restrooms at a park located at Hwy 160, Morristown, TN, 37816. The funding amount is \$35,000. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	COUNTY OF ANOKA
Project Title	CDBG-R
Grant Award Summary	Fridley signal light improvement, Coon Rapids fire station energy improvements
Quarterly Project Description	Fridley signal light project and Coon Rapids fire station energy improvements
Project Activities Description	Community Development, General/Other
Description of Jobs Created	Construction
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Fridley, MN 55303-0007
Total Award Amount	\$388,380.00
Project Status	More than 50% Completed
Award Number	B-09-UY-27-0002
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two activities: The first activity is energy improvements and other repairs to a fire station built in 1995 located at 1460 Egret Blvd. N.W., Coon Rapids, MN, 55433. The funding amount is \$81,709. The second activity is reconstruction of traffic signals at an intersection used by surrounding low-income neighborhoods for access to an elementary school and commuter rail located at Hwy 1 (ERR) and 61st Way Northeast, Fridley, MN, 55432. The funding amount is \$306,671. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	MIDDLESEX, COUNTY OF (INC)
Project Title	CDBG-R
Grant Award Summary	CDBG-R funds from the American Recovery and Reinvestment Act.
Quarterly Project Description	East Brunswick Roof replacement completed. Monroe Senior Center- developer did not satisfy contractual obligations. The Township is seeking alternative project. North Brunswick - Pre construction conference held April 5, 2010 with contractor, work to begin first week of May. Piscataway project is 50% complete but experienced delays due to inclement weather during the winter monthes. Housing Coalition - Fair Housing Counseling will be ongoing until all funds expended.
Project Activities Description	Home Repair Programs
Description of Jobs Created	Full time fair housing counselor.
Project Location: Street Address	75 Bayard Street
Place of performance – city, state, and postal code	New Brunswick, NJ 08901-2112
Total Award Amount	\$523,531.00
Project Status	Less Than 50% Completed
Award Number	B-09-UY-34-0103
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded five activities: (1) Construction of an audio and video projection system at a senior center located at Applegarth Road, Monroe, N.J., 08831. The funding amount is \$49,058. (2) Road improvements, including repaving and sidewalk and curb installation in identified areas located at Harold Place, Chestnut, Piscataway, N.J., 08854. The funding amount is \$372,904. (3) Installation of curb cuts for handicap accessibility in identified areas located at Cleremont Avenue, Linwood Place, North Brunswick, N.J., 08902. The funding amount is \$34,990. (4) Fair housing counseling to landlords and tenants located in Middlesex County, N.J. The funding amount is \$50,000. (5) Installation of a new roof at identified housing developments located at Van Pelt Court, Ogden Court, East Brunswick, N.J., 08816. The funding amount is \$16,579. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	FAIRFAX, COUNTY OF
Project Title	Community Development Block Grant Recovery Program
Grant Award Summary	The overall CDBG program objective is to develop viable urban communities, by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for persons of low and moderate income. CDBG-R[A1] program funds are to be used to maximize job retention, creation and economic benefit, carry out infrastructure improvements on an expedited basis, carry out activities to encourage energy efficiency, and provide assistance to unemployed persons.
Quarterly Project Description	This quarters activities primarily focused on the replacement of exterior siding and some trim and paint at the Little River Glen complex. There are five building at Little River Glen, four apartment buildings and one community center. All five buildings are about 90 percent wood siding with the remaining 10 percent being brick. The project was built in 1990 and much of the wood siding has failed. Where the siding has failed there was also water damage to the framing and sheathing. During this quarter the existing siding was removed on all five buildings. All of the water damaged framing and sheathing was replaced. The buildings were then wrapped with a Tyvek wrap and pre-finished fiber cement siding installed. Each of the apartment buildings also have gable ends that have varying shapes siding (this was not replaced but will be repaired and repainted). During the second quarter the contractor will repair any missing or damaged pieces of the gable end siding and paint all of the gable ends.
Project Activities Description	Affordable Housing
Description of Jobs Created	Prime (0.6 FTE) - A portion of 2 previously filled positions are now paid for with ARRA funding. These positions perform financial reporting administration and grant program management. Vendor (13.7 FTE) - Eleven previously filled positions are now paid for with all ARRA funding. A portion of 3 previously filled positions are now paid for with ARRA funding. These positions perform carpentry and construction work for the Little River Glen project. Vendor (0.3 FTE) - A portion of 10 previously filled positions are now paid for with ARRA funding. These positions are part of land survey work performed at Mondloch House.
Project Location: Street Address	12000 Government Center Parkway
Place of performance – city, state, and postal code	Fairfax, VA 22035-0001
Total Award Amount	\$1,610,504.00
Project Status	Less Than 50% Completed
Award Number	B-09-UY-51-0001
Number of Sub-Awards	0

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Information GAO gathered to improve the description	The recipient funded four activities in addition to administrative costs: (1) Rehabilitation of housing units at a senior housing development, including replacement of deteriorated siding located at 4001 Barker Court, Fairfax, Va., 22032. The funding amount is \$370,000. (2) Design and accessibility modifications at one of two housing developments at which veterans and other persons with disabilities will be given preference located at 3221 West Ox Road, Herndon, Va., 20171. The funding amount is \$100,000.00. (3) Design and accessibility modifications at one of two housing developments at which veterans and other persons with disabilities will be given preference located at 3219 West Ox Road, Herndon, Va., 20171. The funding amount is \$100,000.00. (4) Architectural and engineering work involved in the rehabilitation and conversion of a former emergency shelter into permanent housing located at 3510 Lockheed Boulevard, Alexandria, Va., 22306. The funding amount is \$79,454.00. The status for each activity is reported as open.
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Sources for Supplemental Information	IDIS.
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Recovery.gov information

Recipient Name	LIVERMORE, CITY OF
Project Title	CDBG-R activities include two community development programs (CYES and WEERP) aimed at youth development, promotion of energy conservation, and preservation of safe, efficient and affordable housing for low-income residents.
Grant Award Summary	Conduct community development activities that benefit low-income persons throughout Livermore. CDBG-R funds will be used to pay for two new 'green' energy and water conservation programs in Livermore. Funds will be used to pay for youth salaries and operating costs for the California Youth Energy Services(CYES) Program in Livermore. This program provides green job and employment skills training to 9 low-income youth in Livermore as they conduct energy audits and install energy and water conservation measures in homes throughout Livermore. CDBG-R funds will also be used to implement an Weatherization and Energy Efficient Rehabilitation Program (WEERP) for low-income homeowners. This program will provide loans and grants for energy efficient upgrades and solar power systems for homeowners to improve the health, safety and maintain affordability of their homes by reducing energy costs. CDBG-R funds for both programs will be leveraged with Energy Efficiency Block Grant funds from DOE for this program.
Quarterly Project Description	Purpose: To create suitable living environments, create economic opportunities, and to provide decent, affordable housing. Staff is currently marketing and developing a list of eligible homeowners to apply for the Weatherization and Energy Efficiency Program. Implementation of the work and rehabilitation activities are anticipated to begin in May 2010.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	No jobs were created this quarter. Jobs will be created beginning May 2010.
Project Location: Street Address	1052 S. Livermore Avenue, Locations City-wide
Place of performance – city, state, and postal code	Livermore, CA 94550-4813
Total Award Amount	\$123,529.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-06-0041
Number of Sub-Awards	1

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #1: Sub Award Number	0
Sub #1: Recipient Name	Rising Sun Energy Center
Sub #1: Sub Award Amount	\$18,500.00
Sub #1: POP Street Address	Various addresses
Sub #1: POP – city, state, and postal code	Livermore, CA 94550-4813
Information GAO gathered to improve the description	The recipient funded two activities: The first activity providing green industry employment opportunities for low-income youth, such as conducting energy and water efficiency audits for city households located citywide in Livermore, CA, 94550. The funding amount is \$18,500. The second activity, a green housing rehabilitation program, provides homeowners with loans and grants to make energy and water efficiency improvements to increase the health, safety, and long-term affordability of their homes located citywide in Livermore, CA, 94550. The funding amount is \$105,029. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	BRUNSWICK, CITY OF
Project Title	Howard Coffin Park Soil Removal
Grant Award Summary	Removal and Replacement of contaminate soil from Howard Coffin Park
Quarterly Project Description	Removal and Replacement of contaminated soil
Project Activities Description	Other Heavy and Civil Engineering Construction
Description of Jobs Created	Heavy Trucking, still working on a final count on 'Number of Jobs' no jobs saved.
Project Location: Street Address	601 Gloucester Street
Place of performance – city, state, and postal code	Brunswick, GA 31521-0550
Total Award Amount	\$118,121.00
Project Status	Completed
Award Number	B-09-MY-13--0010
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one activity: Removal and remediation of contaminated soil in the city's primary recreation area located at 601 Gloucester Street, Brunswick, Ga., 31521. The funding amount is \$118,121. The status for this activity is reported as open.
Sources for Supplemental Information	IDIS.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	LIVONIA, CITY OF
Project Title	Housing Rehabilitation & Administration
Grant Award Summary	Community Development
Quarterly Project Description	Housing Rehabilitation & Administration for scattered site city-owned rental homes (focus on energy-efficiency updates); minor repair for client homes. (focus on insulation,energy efficiency repairs)
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	This quarter contracts have been signed with vendors to remove and install efficient heating/air units in 3 city-owned homes. Contracts were signed for installing efficient windows in 2 city-owned homes. Five new minor home repair clients have received home insulation. Three other clients received energy-efficient windows, chimney liner and weatherstripping doors. Staff persons administering these activities are billing hours to the grant.
Project Location: Street Address	10800 Farmington Rd.
Place of performance – city, state, and postal code	Livonia, MI 48150-2751
Total Award Amount	\$103,762.00
Project Status	More than 50% Completed
Award Number	B-09-MY-26-0008
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded five activities: (1) Routine repairs to 15 scattered site homes located citywide in Livonia, Mich., 48154. The funding amount is \$0. (2) Management activities for scattered site, city-owned homes, particularly those that are temporarily vacant, or vacant lots located at 33780 Lyndon, Livonia, Mich., 48154. The funding amount is \$0. (3) Major rehabilitation of city-owned rental housing, including energy efficiency improvements located citywide in Livonia, Mich., 48154. The funding amount is \$62,386. (4) Minor repairs to correct substandard conditions, remove safety hazards, or enhance energy efficiency of client-owned homes (homes owned and occupied by City of Livonia residents who are applying for housing rehabilitation assistance.) The activity is located citywide in Livonia, Mich., 48154. The funding amount is \$31,000. (5) Major rehabilitation of client-owned homes, including code enforcement and energy efficiency improvements located citywide in Livonia, Mich., 48154. The funding amount is \$20,362. The status for activities (1) and (2) is reported as completed and projects (3), (4), and (5) are reported as open.
Sources for Supplemental Information	IDIS and recipient.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	SAN ANGELO, CITY OF
Project Title	Community Development Block Grant Recovery Funds
Grant Award Summary	CDBG-R funds will be used to purchase and rehabilitate property in order to relocate & expand health services to low/moderate income persons which will help create jobs and promote economic recovery. This activity will assist those most impacted by the recession by providing low cost health services.
Quarterly Project Description	CDBG-R funds will be used to purchase and rehabilitate property in order to relocate & expand health services to low/moderate income persons which will help create jobs and promote economic recovery. This activity will assist those most impacted by the recession by providing low cost health services. 3.Construction is scheduled to begin April 1, 2010 with all funds to be expended by Dec 31, 2010. So far, we have expended a total of \$52,841 for design. We draw down once each quarter and will make a second drawdown by March 31, 2010. 4.We created 1.5 temporary jobs during the quarter ending December 31, 2009. We estimate an additional 97 temporary jobs will be created for a total of 98.5 temporary jobs created when the project ends.
Project Activities Description	None of the Above
Description of Jobs Created	So far the 1.9 jobs retained is the architect who is designeing the Family Support Center and his part-time assistant
Project Location: Street Address	622 South Oakes, Suite G
Place of performance – city, state, and postal code	San Angelo, TX 76903-7035
Total Award Amount	\$239,616.00
Project Status	Not Started
Award Number	B-09-MY-48-0025
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one activity: Rehabilitation of the city's Family Support Services Department located at 2 City Hall Plaza, San Angelo, Tex., 76903. The funding amount is \$239,616. The status for this activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	COUNTY OF WASHINGTON
Project Title	Washington County HRA Affordable Housing Rehabilitation
Grant Award Summary	Washington County awarded CDBG-R funds to the Washington County Housing and Redevelopment Authority to complete rehabilitation to three affordable multifamily housing developments. Rehabilitation activities include replacement of an elevator, exterior repairs, and energy efficiency upgrades.
Quarterly Project Description	Purpose of the CDBG-R program funds is to provide a suitable living environment and provide decent and affordable housing for low to moderate income households. CDBG-R funding will go to assist a total of 87 households at or below 80% of area median income.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Project Activities Description	New Multifamily Housing Construction (except Operative Builders)
Description of Jobs Created	Construction and professional service positions were retained with the provision of CDBG-R funds for the rehabilitation of 3 different affordable housing developments.
Project Location: Street Address	14949 62nd Street North
Place of performance – city, state, and postal code	Stillwater, MN 55082-0030
Total Award Amount	\$218,213.00
Project Status	More than 50% Completed
Award Number	B-09-UY-27-0006
Number of Sub-Awards	1
Sub #1: Sub Award Number	CDBG-R-001
Sub #1: Recipient Name	WASHINGTON COUNTY HOUSING & REDEVELOPMENT AUTHORITY
Sub #1: Sub Award Amount	\$196,392.00
Sub #1: POP Street Address	321 Broadway Avenue
Sub #1: POP – city, state, and postal code	St. Paul Park, MN 55071-1841
Information GAO gathered to improve the description	The recipient funded three activities: (1) Completion of capital repairs related to energy efficiency located at 4894 Grenwich Trail North, 2879 Hillvale Court, and 2881 Hillvale Court Oakdale, Stillwater, Minn., 55025. The funding amount is \$65,538. (2) Replacement of an elevator at a senior apartment complex located at 2400 Orleans Street West, Stillwater, Minn., 55082. The funding amount is \$110,000. (3) Completion of exterior repairs to a pond located at 1635 Greely Street, Stillwater, Minn., 55082. The funding amount is \$20,854. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	MOUNT PROSPECT, VILLAGE OF
Project Title	Single Family Rehab Loan Program
Grant Award Summary	CDBG-Recovery Act funds Community Development
Quarterly Project Description	The SFR Loan Program provides 0% interest loans up to \$25,000 to low and moderate income households for repairs and energy efficient improvements to their homes
Project Activities Description	Community Development, General/Other
Description of Jobs Created	Construction related
Project Location: Street Address	50 S. Emerson Street
Place of performance – city, state, and postal code	Village of Mount Prospect, IL 60056-3218
Total Award Amount	\$98,234.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-17-0027
Number of Sub-Awards	0

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Information GAO gathered to improve the description	The recipient funded one activity in addition to administrative costs. The activity is a single-family rehabilitation loan program providing no-interest loans up to \$25,000 to low- and moderate-income households for repairs and energy efficient improvements located at 319 N. Fairview Ave., 716 N. Fairview Ave., Mount Prospect, IL, 60056. The funding amount is \$88,411. The status for this activity is reported as open.
Sources for Supplemental information	IDIS.

Recovery.gov information

Recipient Name	MUNICIPALITY OF GUAYNABO
Project Title	Construction of Retaining Walls
Grant Award Summary	The Community Development Block Grant Recovery Program (CDBG-R) will enable the grantee to undertake eligible activities intended to create suitable living environments, provide decent affordable housing and create economic opportunities, primarily for persons of low and moderate income. The Municipality of Guaynabo will construct retaining walls as part of the City Roads Networks. The retaining walls have the objective of stabilizing hillsides near the roads and for the control of the erosion of land. The proposed retaining walls will improve the safety of the low and moderate income neighborhoods roads, reducing deaths and injuries resulting from landslides in the community's roads network. The project consists of the construction of walls at five different sites located in the rural areas of the Municipality of Guaynabo.
Quarterly Project Description	All of the projects went to bid by the time the quarter ended. Activities regarding the contracting process began, and by next quarter contracting with the bid winners is expected to begin. No jobs were created during this quarter and no funds were invoiced or disbursed.
Project Activities Description	Other Heavy and Civil Engineering Construction
Description of Jobs Created	No jobs have been created to this date
Project Location: Street Address	Box 7885
Place of performance – city, state, and postal code	Guaynabo, PR 00970-7885
Total Award Amount	\$514,343.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-72-0006
Number of Sub-Awards	0

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Information GAO gathered to improve the description	The recipient funded five activities in addition to administrative costs: (1) Construction of a 12 meter by 2 meter high retaining wall located at Juanillo Fuentes, Santa Rosa, P.O. Box 7885, Guaynabo, Puerto Rico, 00969. The funding amount is \$18,412. (2) Construction of a retaining wall to protect an area of continuous landslides located at State Road # 638, Km. 1.5, Camarones Ward, P.O. Box 7885, Guaynabo, Puerto Rico, 00969. The funding amount is \$175,035. (3) Construction of a retaining wall to protect an area of continuous landslide located at Villa Isleña, Guaraguao, P.O. Box 7885, Guaynabo, Puerto Rico, 00969. The funding amount is \$99,498. (4) Construction of a retaining wall to protect an area of landslides located at Machuca Sector, Camarones Ward, P.O. Box 7885, Guaynabo, Puerto Rico, 00969. The funding amount is \$66,260. (5) Construction of a retaining wall to protect a road from continuous landslides, located at La Pajilla Sector, Hato Nuevo Ward, P.O. Box 7885, Guaynabo, Puerto Rico, 00969. The funding amount is \$103,715. The recipient also covered administrative costs. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	MUNICIPIO SAN SEBASTIAN
Project Title	Conversion of Multiuse Facility into Electronic Library
Grant Award Summary	Conversion of Multiuse Facility into Electronic Library. This project will provide an adequate facility for low/mod citizens to access educational and technological resources.
Quarterly Project Description	At the moment this project is at 16% completion and they have work on the removal of walls, electric improvements and instalment of new electric equipment to the structure during this period.
Project Activities Description	Highway, Street, and Bridge Construction
Description of Jobs Created	This project helped retain 9 direct jobs consisting of Carpenters, labors, Electrical labors, electricians and helpers.
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	San Sebastian, PR 00685-0000
Total Award Amount	\$371,432.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-72-0026
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one activity: Conversion of a multiuse facility into an electronic library located at MJ Cabrero Street, San Sebastian, Puerto Rico, 00685. The funding amount is \$371,432. The status for this activity is reported as open.
Sources for Supplemental Information	IDIS.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	ST CLAIR SHORES, CITY OF
Project Title	CDBG-R Program
Grant Award Summary	Additional CDBG funds to repair streets, service the Senior Activity Center and bill administrative activities
Quarterly Project Description	Continued billing for construction of Florence and Gordon Streets. Completed additional reimbursement to Senior Activity Center
Project Activities Description	Highway, Street, and Bridge Construction
Description of Jobs Created	One job has been retained
Project Location: Street Address	27600 Jefferson Circle Drive
Place of performance – city, state, and postal code	St. Clair Shores, MI 48081-2075
Total Award Amount	\$250,265.00
Project Status	More than 50% Completed
Award Number	B-09-MY-26-0013
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two activities in addition to administrative costs. The first is a streets and infrastructure work located at 27600 Jefferson Circle Dr., St. Clair Shores, MI 48081. The funding amount for this project is \$195,265. The second activity is reimbursement for wages/fringes/utilities at a senior activity center located at 20000 Stephens, St. Clair Shores, MI., 48081. The funding amount for this activity is \$35,000. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

CDBG-R Grants That Did Not Meet Transparency Criteria

The following grant descriptions contained little or no information that allowed readers to understand the general purpose, scope and nature of activities, location, and expected outcomes. The grant description information is taken directly from Recovery.gov. We did not edit it in any way, such as to correct typographical or grammatical errors. However, we gathered information from other sources, as indicated, to improve each description.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	DEKALB, CITY OF
Project Title	Private Property Rehabilitation and Acquisition
Grant Award Summary	Community Development Block Grant CDBG-R
Quarterly Project Description	Completed housing rehabilitation on 5 owner occupied properties during the reporting period.
Project Activities Description	Home Improvement & Repairs
Description of Jobs Created	Approximately .25 construction jobs were retained as a result of the funding.
Project Location: Street Address	200 South Fourth Street
Place of performance – city, state, and postal code	DeKalb, IL 60115-3733
Total Award Amount	\$111,573.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-17-0034
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two activities: The first activity includes private property rehabilitation through a program assisting very low- and low-income property owners with repairs, and assisting low- and moderate-income persons with disabilities with accessibility modifications. The location for this activity is noted as City-wide, DeKalb, IL, 60115. The funding amount is \$100,000. The second activity includes acquisition of blighted property damaged by storms and relocation assistance to residents. The location of this activity has not been determined, DeKalb, IL, 60115. The funding amount is \$10,573. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	PENN HILLS, MUNICIPALITY OF
Project Title	Townwide Demolition
Grant Award Summary	Funds from this award will be used to enhance the Municipality of Penn Hills existing CDBG Program. We will be funding the following activities: YMCA Scholarship Program LPCC Food Pantry Jefferson Manor Food Pantry WPHCA Neighborhood Beautification Penn Hills Service Association Shining Arrow Improvements Townwide Demolition Street Improvements General Program Administration During the 4th Quarter we expended \$148,539.72 for on each of the above activities.
Quarterly Project Description	Demolition of unsafe structures throughout Penn Hills.
Project Activities Description	People/Families with of People with Disabilities
Description of Jobs Created	Contracts were awarded, but no funds were expended, so no kobs were created.
Project Location: Street Address	Townwide

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Place of performance – city, state, and postal code	Penn Hills, PA 15235-0000
Total Award Amount	\$200,233.00
Project Status	More than 50% Completed
Award Number	B-09-MY-42-0104
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded eight activities in addition to administrative costs. See table 18 for details.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	MESQUITE, CITY OF
Project Title	City of Mesquite CDBG-R
Grant Award Summary	Community Development
Quarterly Project Description	CDBG-R subrecipient Mission East Dallas has fully expended its \$12,134 grant. CDBG-R subrecipient Mesquite Social Services has expended \$11,964.17 of its \$12,134 grant. CDBG-R subrecipient Sharing Life Community Outreach has expended \$4,613.92 of its \$12,134 grant. \$245.48 have been expended on administrative costs.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	None.
Project Location: Street Address	1616 N. Galloway
Place of performance – city, state, and postal code	Mesquite, TX 75149-2359
Total Award Amount	\$242,690.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-48-0014
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded four activities in addition to administrative costs: (1) Social service assistance, including food, housing costs, and utilities located at 1035 Military Parkway, Mesquite, TX, 75149. The funding amount is \$12,134. (2) Basic health care, including health and wellness education, dentistry, prescription medication, and preventive care located at 2914 Oates Dr., Dallas, TX, 75228. The funding amount is \$12,134. (3) Infrastructure improvements such as sidewalk, curbs, and gutters in a neighborhood identified as a CDBG target area located at Truman Heights, Mesquite, TX, 75149. The funding amount is \$182,019. (4) Assistance, including food, clothing, and housing costs to low income families in crisis located at 2414 U.S. Hwy. 80 E., Suite 402, Mesquite, TX, 75149. The funding amount is \$12,134. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	CITY OF ONTARIO
Project Title	Community Development Block Grant - Recovery Act programs and projects
Grant Award Summary	CDBG-R funds are for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings.
Quarterly Project Description	This report covers the period of January 1, 2010 and March 31, 2010. During this period, the City of Ontario prepared bid documents and solicited for bids on one project. In addition, supplies were purchased and City crews began work on the water conservation projects funded through CDBG-R.
Project Activities Description	Infrastructure
Description of Jobs Created	No jobs were created or retained during this quarter.
Project Location: Street Address	208 W Emporia St
Place of performance – city, state, and postal code	Ontario, CA 91762-3803
Total Award Amount	\$652,633.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-06-0537
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded six activities in addition to administrative costs. See table 17 for details.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	OCALA, CITY OF
Project Title	CDBG - R
Grant Award Summary	Community Development Block Grant CDBG - R
Quarterly Project Description	Phoenix Place Water and Sewer Installation.
Project Activities Description	Water and Sewer Line and Related Structures Construction
Description of Jobs Created	Contractors
Project Location: Street Address	201 SE 3rd Street, 2nd Floor
Place of performance – city, state, and postal code	Ocala, FL 34471-2172
Total Award Amount	\$130,577.00
Project Status	More than 50% Completed
Award Number	B-09-MY-12-0029
Number of Sub-Awards	0

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Information GAO gathered to improve the description	The recipient funded three activities: (1) A children's advocacy center located at 2131 S.W. 22nd Place, Suite 101, Ocala, FL, 34474. The funding amount is \$6,000. (2) Community-based economic development located at P.O. Box 5582, Ocala, FL, 34478. The funding amount is \$17,406. (3) County literacy council located at 240 S.W. 8th Street #C, Ocala, FL, 34471. The funding amount is \$6,000. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	STOCKTON, CITY OF
Project Title	City of Stockton CDBG-R
Grant Award Summary	Community Development
Quarterly Project Description	The City of Stockton proposes the following projects: South Stockton Infrastructure, Diamond Cove Townhomes Rehabilitation, and a Commercial Loan Program.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	To date no jobs have been created.
Project Location: Street Address	425 N. El Dorado Street
Place of performance – city, state, and postal code	Stockton, CA 95202-1997
Total Award Amount	\$1,128,456.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-06-0026
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded three activities in addition to administrative costs: (1) Infrastructure activity in South Stockton, the funding amount is \$515,611. (2) Diamond Cove Townhomes rehabilitation, the funding amount is \$350,000. (3) Commercial loan program, the funding amount is \$150,000. The status for each activity is reported as open. All projects located in Stockton, CA.
Sources for Supplemental Information	HUD Web site and recipient.

Recovery.gov information

Recipient Name	LAKE CHARLES, CITY OF
Project Title	Enterprise Blvd Sidewalk Repair
Grant Award Summary	Enterprise Boulevard Sidewalk Repair
Quarterly Project Description	City's engineer, Architect, and CD Director are meeting to establish timeline for the project
Project Activities Description	Administration of Urban Planning and Community and Rural Development
Description of Jobs Created	N/A
Project Location: Street Address	326 Pujo Street, P.O. Box 900

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Place of performance – city, state, and postal code	Lake Charles, LA 70602-0900
Total Award Amount	\$230,510.00
Project Status	Not Started
Award Number	B-09-MY-22-0004
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one activity: Sidewalk repair located at 300 Enterprise Blvd., Lake Charles, La., 70601. The funding amount is \$230,510. The status for this activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	CAMDEN, COUNTY OF
Project Title	Camden County NJ CDBG-R Program
Grant Award Summary	2008 Substantial Amendment Community Development Block Grant - Recovery Act (CDBG-R) Program Grant Number B-09-UY-34-0107
Quarterly Project Description	Removal of Barriers, Energy Conservation, Social Services Programs and Administration
Project Activities Description	Community Development, General/Other
Description of Jobs Created	n/a non at this time
Project Location: Street Address	Suite 211, 512 Lakeland Rd
Place of performance – city, state, and postal code	Blackwood, NJ 08012-2946
Total Award Amount	\$690,882.00
Project Status	Not Started
Award Number	B-09-UY-34-0107
Number of Sub-Awards	9
Sub #1: Sub Award Number	90-3564
Sub #1: Recipient Name	WINSLOW, TOWNSHIP OF
Sub #1: Sub Award Amount	\$275,000.00
Sub #1: POP Street Address	Winslow Senior Center
Sub #1: POP – city, state, and postal code	Atco, NJ 08004-2603
Sub #2: Sub Award Number	88-3555
Sub #2: Recipient Name	COLLINGSWOOD, BOROUGH OF INC
Sub #2: Sub Award Amount	\$125,000.00
Sub #2: POP Street Address	Collingswood Barriers
Sub #2: POP – city, state, and postal code	Collingswood, NJ 08108-1125
Sub #3: Sub Award Number	85-3552

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #3: Recipient Name	Borough of Barrington
Sub #3: Sub Award Amount	\$9,412.00
Sub #3: POP Street Address	Barrington Senior Center
Sub #3: POP – city, state, and postal code	Barrington, NJ 08007-1144
Sub #4: Sub Award Number	84-3551
Sub #4: Recipient Name	Borough of Audubon
Sub #4: Sub Award Amount	\$10,588.00
Sub #4: POP Street Address	Audubon Senior Center
Sub #4: POP – city, state, and postal code	Audubon, NJ 08106-1534
Sub #5: Sub Award Number	86-3553
Sub #5: Recipient Name	Borough of Brooklawn
Sub #5: Sub Award Amount	\$15,000.00
Sub #5: POP Street Address	Brooklawn Senior Center
Sub #5: POP – city, state, and postal code	Brooklawn, NJ 08030-2643
Sub #6: Sub Award Number	87-3554
Sub #6: Recipient Name	Chesilhurst Borough Inc
Sub #6: Sub Award Amount	\$41,500.00
Sub #6: POP Street Address	Chesilhurst Leanna Park
Sub #6: POP – city, state, and postal code	Chesilhurst, NJ 08089-1328
Sub #7: Sub Award Number	89-3556
Sub #7: Recipient Name	PINE HILL BOROUGH HALL
Sub #7: Sub Award Amount	\$42,460.00
Sub #7: POP Street Address	Pine Hill Senior Center
Sub #7: POP – city, state, and postal code	Pine Hill, NJ 08021-6315
Sub #8: Sub Award Number	91-3565
Sub #8: Recipient Name	CAMDEN, COUNTY OF
Sub #8: Sub Award Amount	\$73,000.00
Sub #8: POP Street Address	Peer Grouping
Sub #8: POP – city, state, and postal code	Blackwood, NJ 08012-2946
Sub #9: Sub Award Number	92-3566
Sub #9: Recipient Name	AIDS COALITION OF SOUTHERN NEW JERSEY
Sub #9: Sub Award Amount	\$10,000.00
Sub #9: POP Street Address	Aids Coalition Phoenix Employment
Sub #9: POP – city, state, and postal code	Bellmawr, NJ 08031-2488

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Information GAO gathered to improve the description	The recipient funded 2 activities in addition to administrative costs. See table 12 for details.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	DENVER, CITY & COUNTY OF
Project Title	None
Grant Award Summary	The Community Development Block Grant program goals include housing and neighborhood preservation and expansion of economic opportunities in local communities.
Quarterly Project Description	None.
Project Activities Description	None of the Above
Description of Jobs Created	None.
Project Location: Street Address	201 West Colfax Avenue, Department 204
Place of performance – city, state, and postal code	Denver, CO 80202-5330
Total Award Amount	\$2,462,903.00
Project Status	Not Started
Award Number	B-09-MY-08-0005
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded three activities, in addition to administrative costs: (1) Direct Business Lending funded several programs that were located citywide in Denver, CO. The funding amount is \$1,365,000. The overall status of the program is reported as closed as of mid-August. (2) Redevelopment of struggling neighborhoods ("shovel-ready" projects that will create temporary and permanent jobs) program funded several programs that were located citywide in Denver, CO. The funding amount is \$871,038. The overall status of the program is reported as open. (3) Provide technical assistance to businesses and nonprofits for loan and grant applications. The funding amount is \$0. CDBG-R funds were diverted from technical assistance program into neighborhood redevelopment.
Sources for Supplemental Information	HUD Web site and recipient.

Recovery.gov information

Recipient Name	EVANSTON, CITY OF
Project Title	Community Development Block Grant ARRA Entitlement Grants (CDBG-R)(Recovery Act Funded)
Grant Award Summary	Community development activities
Quarterly Project Description	The Fleetwood-Foter Improvement project is over 90+% complete; anticipate project close out in spring 2010. Planning is underway on the Howard Street Improvement project with construction work planned for summer/fall 2010.
Project Activities Description	Community Development, General/Other

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Description of Jobs Created	Jobs reported as created/retained in this quarter is a project supervisor and some labor that was not included in the Q4 2009 report in error. In addition, two City staff positions were partially funded with CDBG-R.
Project Location: Street Address	1655 Foster Street
Place of performance – city, state, and postal code	Evanston, IL 60201-3409
Total Award Amount	\$523,828.00
Project Status	More than 50% Completed
Award Number	B-09-MY-17-0012
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two activities in addition to administrative costs: The first activity includes improvements to a 19-space parking lot to provide necessary parking for apartment and condominium residents in a low- and moderate-income area located at Howard Street and Chicago Ave., Evanston, IL, 60202. The funding amount is \$61,446.00. The second activity includes improvements to the grounds and playground areas of a community center, including fencing and landscaping located at 1655 Foster Street, Evanston, IL, 60201. The funding amount is \$410,000. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	TAYLOR, CITY OF
Project Title	Street improvements
Grant Award Summary	Community Development Block Grant Recovery (CDBG-R)Grant
Quarterly Project Description	Project construction complete. Post construction inspection complete. Davis-Bacon requirements validated. Invoices received and processed. All funds expended. Final Drawdown Complete.
Project Activities Description	Highway, Street, and Bridge Construction
Description of Jobs Created	285 construction hours over the construction period. Positions include operators, laborers, and drivers.
Project Location: Street Address	25605 Northline
Place of performance – city, state, and postal code	Taylor, MI 48180-7908
Total Award Amount	\$135,447.00
Project Status	Completed
Award Number	B-09-MY-26-0015
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one activity in addition to administrative costs. The activity is road resurfacing with mat overlay and repair located at 23555 Goddard Rd., Taylor, MI, 48180. The funding amount is \$134,242. The status for this activity is reported as open.
Sources for Supplemental Information	IDIS.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	HUNTINGTON, TOWN OF
Project Title	Huntington Station revitalization
Grant Award Summary	Public Facilities and Improvements Family self sufficiency
Quarterly Project Description	Bids are out for the construction project and one person has been hired for the self sufficiency program
Project Activities Description	Community Economic Development
Description of Jobs Created	1 Counseling position
Project Location: Street Address	100 Main street
Place of performance – city, state, and postal code	Huntington, NY 11743-6904
Total Award Amount	\$242,411.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-36-0115
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two activities in addition administrative costs: The first is a family self-sufficiency program located at 5 Lowndes Ave., Huntington Station, N.Y., 11746. The funding amount is \$20,000. The second is acquisition and rehabilitation of a building in the city's urban renewal area, located at 1268 New York Ave., Huntington Station, N.Y., 11746. The funding amount is \$198,170. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	SAN MATEO, COUNTY OF
Project Title	CDBG-R
Grant Award Summary	CDBG-R Program Funding
Quarterly Project Description	A total of 8 of the 11 contracts have been executed. The remaining 3 contracts are waiting for Environmental Clearance and/or are in the process of being executed.
Project Activities Description	Administration of Housing Programs
Description of Jobs Created	20 Full-Time jobs
Project Location: Street Address	264 Harbor Boulevard
Place of performance – city, state, and postal code	Belmont, CA 94002-0000
Total Award Amount	\$762,976.00
Project Status	Less Than 50% Completed
Award Number	B-09-UY-06-0006
Number of Sub-Awards	11

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #1: Sub Award Number	003
Sub #1: Recipient Name	PROJECT NINETY
Sub #1: Sub Award Amount	\$75,000.00
Sub #1: POP Street Address	22,25,27,29 North Grant Street
Sub #1: POP – city, state, and postal code	San Mateo, CA 94404-4403
Sub #2: Sub Award Number	010
Sub #2: Recipient Name	TIDES CENTER, THE
Sub #2: Sub Award Amount	\$15,000.00
Sub #2: POP Street Address	1809 Palmetto Ave.
Sub #2: POP – city, state, and postal code	Pacifica, CA 94044-0000
Sub #3: Sub Award Number	007
Sub #3: Recipient Name	El Concilio of San Mateo County, Inc.
Sub #3: Sub Award Amount	\$15,000.00
Sub #3: POP Street Address	1798 B Bay road
Sub #3: POP – city, state, and postal code	East Palo Alto, CA 94030-1311
Sub #4: Sub Award Number	002
Sub #4: Recipient Name	MP SOUTH CITY, L.P.
Sub #4: Sub Award Amount	\$375,000.00
Sub #4: POP Street Address	636 El Camino Real
Sub #4: POP – city, state, and postal code	South San Francisco, CA 94080-0000
Sub #5: Sub Award Number	009
Sub #5: Recipient Name	NORTH PENINSULA NEIGHBORHOOD SERVICES CENTER INC
Sub #5: Sub Award Amount	\$15,000.00
Sub #5: POP Street Address	600 Linden Ave.
Sub #5: POP – city, state, and postal code	South San Francisco, CA, CA 94080-0000
Sub #6: Sub Award Number	006
Sub #6: Recipient Name	RENAISSANCE ENTREPRENEURSHIP CENTER
Sub #6: Sub Award Amount	\$25,000.00
Sub #6: POP Street Address	1448 Bay road
Sub #6: POP – city, state, and postal code	EAsT Palo Alto, CA 94303-1311
Sub #7: Sub Award Number	001
Sub #7: Recipient Name	SOUTH SAN FRANCISCO, CITY OF
Sub #7: Sub Award Amount	\$75,000.00
Sub #7: POP Street Address	714-718 Linden Ave

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Sub #7: POP – city, state, and postal code	South San Francisco, CA 94080-2969
Sub #8: Sub Award Number	005
Sub #8: Recipient Name	Puente De La Costa Sur
Sub #8: Sub Award Amount	\$30,000.00
Sub #8: POP Street Address	620 North Street
Sub #8: POP – city, state, and postal code	Pescadero, CA 94060-0000
Sub #9: Sub Award Number	011
Sub #9: Recipient Name	WOMEN'S RECOVERY ASSOCIATION OF SAN MATEO COUNTY INC
Sub #9: Sub Award Amount	\$21,678.00
Sub #9: POP Street Address	1450 chapin Ave.
Sub #9: POP – city, state, and postal code	Burlingame, CA 94010-0000
Sub #10: Sub Award Number	004
Sub #10: Recipient Name	Rebuilding Together
Sub #10: Sub Award Amount	\$20,000.00
Sub #10: POP Street Address	2726 Illinois Street
Sub #10: POP – city, state, and postal code	East Palo Alto, CA 94303-1045
Sub #11: Sub Award Number	008
Sub #11: Recipient Name	HUMAN INVESTMENT PROJECT INC
Sub #11: Sub Award Amount	\$20,000.00
Sub #11: POP Street Address	364 South Railroad Ave
Sub #11: POP – city, state, and postal code	San Mateo, CA 94401-0000
Information GAO gathered to improve the description	The recipient funded six activities as well as administrative costs. See table 22 for details.
Sources for Supplemental Information	IDIS.

Recovery.gov information

Recipient Name	LANSING, CITY OF
Project Title	Community Development
Grant Award Summary	Community Development
Quarterly Project Description	OBJECTIVE: To create suitable living environments. RESULTS Planned: 50,000 people assisted, 2 public facilities assisted, 1 public improvement. Activity from grant approval to 9-30-09 focused on preliminary planning and administrative work in preparation for project implementation.
Project Activities Description	General population - General/Unspecified

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Description of Jobs Created	Jobs are for temporary construction workers and part time, temporary community service workers.
Project Location: Street Address	124 W. Michigan
Place of performance – city, state, and postal code	Lansing, MI 48933-1665
Total Award Amount	\$587,391.00
Project Status	More than 50% Completed
Award Number	B09MY260025
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded four activities as well as administrative costs: (1) Commercial code enforcement located at 316 N. Capitol, Lansing, MI, 48933. The funding amount is \$90,000. (2) Installation of a new driveway at a Boys and Girls Club located at 219 N. Grand, Transportation Division, Lansing, MI, 48933. The funding amount is \$30,000. (3) Energy retrofit comprising a weatherization and component replacement located at 840 W. Genesee, Lansing, MI 48915. The funding amount is \$120,543. (4) Installation of LED traffic lights at intersections located at 219 N. Grand Avenue, Lansing, MI, 48933. The funding amount is \$320,543. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS and HUD Web site.

Recovery.gov information

Recipient Name	BOLINGBROOK, VILLAGE OF
Project Title	Briarcliff Storm Sewer Project
Grant Award Summary	Community Development Block Grant-Recovery(CDBG-R)
Quarterly Project Description	We have not been able to begin because the original funding was not sufficient to complete the above mentioned project. We are still waiting to include this project in our annual CDBG projects. That should allow us to utilize these funds.
Project Activities Description	Community Development, General/Other
Description of Jobs Created	None since the project has not yet been started. We are including in our new budget.
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Bolingbrook, IL 60440-0951
Total Award Amount	\$85,467.00
Project Status	Not Started
Award Number	B-09-MY-17-0036
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one activity in addition to administrative costs. The activity is replacement of old and damaged storm sewers in Briarcliff Road area, including a series of 8 foot wide and 7 foot deep ditches along Route 53 in Bolingbrook, IL, that run parallel with the street between two high-density townhouse complexes and a major shopping center. The funding amount is \$76,920. The status for this activity is reported as completed.
Sources for Supplemental Information	HUD Web site and recipient.

**Appendix III
Community Development Block Grant –
Recovery (CDBG-R)**

Recovery.gov information

Recipient Name	HOPEWELL, CITY OF
Project Title	Waverly Street Phase II Infrastructure Project
Grant Award Summary	Route 10 Traffic Safety Installation Waverly Street Phase II Infrastructure Project
Quarterly Project Description	Environmental Review Complete survey work
Project Activities Description	Community & Neighborhood Development
Description of Jobs Created	The following are a description of the jobs that will be created or maintained: Design, Construction type jobs: foreman, laborer, equipment operation, asphalt layer
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Hopewell, VA 23860-2721
Total Award Amount	\$57,473.00
Project Status	Less Than 50% Completed
Award Number	B-09-MY-51-0013
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded two activities: The first is for traffic safety—the installation of traffic light extenders at a four-way intersection located at Randolph Road, Hopewell, Va., 23860. The funding amount is \$3,473. The second activity completes street improvements in the second phase of an ongoing project located at Waverly Street, Hopewell, Va., 23860. The funding amount is \$54,000. The status for each activity is reported as open.
Sources for Supplemental Information	IDIS.

The Tax Credit Assistance Program (TCAP)

The Tax Credit Assistance Program (TCAP) provides gap financing to be used by state housing finance agencies (HFA) in the form of grants or loans for capital investment in Low-Income Housing Tax Credit (LIHTC) projects through a formula-based allocation to HFAs.¹ The Department of Housing and Urban Development (HUD) obligated \$2.25 billion in TCAP funds to HFAs. The HFAs were to award the funds competitively according to their qualified allocation plans, which explain selection criteria and application requirements for housing tax credits. Projects that were awarded low-income housing tax credits in fiscal years 2007, 2008, or 2009 were eligible for TCAP funding, but HFAs had to give priority to projects that were “shovel-ready” and expected to be completed by February 2012. Also, TCAP projects had to include some tax credit equity from the sale of LIHTCs. HFAs must commit 75 percent of their TCAP awards by February 2010 and disburse 75 percent by February 2011. Project owners must spend all of their TCAP funds by February 2012.

Data from Recovery.gov show that prime recipients provided information on 51 grants totaling \$2.2 billion as of March 31, 2010.² The grants ranged from \$4.8 million to \$326 million; the median amount awarded was \$27 million. The award amount at the 25th percentile is \$11,639,074; the award amount at the 75th percentile is \$44,247,749.

We further analyzed the 51 grants using data from the HUD Integrated Disbursement and Information System (IDIS) database, identifying 765 projects. Of these 765 projects, 406 were solely new construction, 54 were a mix of acquisition and new construction, 221 were a mix of acquisition and rehabilitation, and 84 were solely rehabilitation projects. The five TCAP grantees we visited funded new construction and rehabilitation projects.

¹HFAs in each state, the District of Columbia, Puerto Rico, Guam, and the U.S. Virgin Islands receive LIHTC allocations. The Recovery Act directed HUD to distribute TCAP funds in accordance with the fiscal year 2008 HOME Investment Partnerships Program (HOME) formula allocations to state participating jurisdictions, thereby limiting the funds to states as defined by the HOME (HOME formula). Guam and the U.S. Virgin Islands are defined as “insular areas” under HOME, rather than as “states” and, therefore, did not receive TCAP funds. While TCAP funds were distributed based on the HOME formula, HOME requirements generally do not apply to TCAP funds.

²HUD officials stated that the Department awarded 52 grants totaling \$2.25 billion as of March 31, 2010. HUD explained that Recovery.gov reflects information on open grants and therefore does not reflect the entire universe of funded recipients. While 52 grants were awarded, only 51 were reported into Recovery.gov as of March 31, 2010. The housing finance agency for Rhode Island was granted an extension for the reporting period due to flooding in the state.

Rehabilitation included activities such as renovating building exteriors by replacing doors, windows, and siding. Developers replaced residents' kitchen appliances and bathroom fixtures. Some projects were intended to serve specific populations, including senior citizens and persons with special needs, such as the physically or mentally disabled.

According to our analysis of data from IDIS and from state HFAs, as of the second quarter of 2010, TCAP projects are estimated to result in the new construction of approximately 29,000 units and the rehabilitation of almost 25,000 units for a total of about 54,000 units developed as a result of this program.

TCAP Grants That Met the Transparency Criteria

The following grant descriptions contained sufficient information on general purpose, scope and nature of activities, location, and expected outcomes to meet the transparency criteria. The award description information is taken directly from Recovery.gov. We did not edit it in any way, such as to correct typographical or grammatical errors.

Recovery.gov information

Recipient Name	HAWAII HOUSING FINANCE AND DEVELOPMENT CORPORATION
Project Title	Tax Credit Assistance Program
Grant Award Summary	The Tax Credit Assistance Program (TCAP) provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credits and need additional equity. TCAP is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market. TCAP will assist with financing the construction of two rental housing projects --Hale Wai Vista I and Ainakea Senior Residences, as well as rehabilitation of the existing Kukui Gardens Makai rental housing project. (1) Hale Wai Vista Phase 1, is an 84-unit new construction rental project for families in Waianae in the City and County of Honolulu. At completion, Hale Wai Vista, Phases 1 and 2, will provide 216 total rental units. (2) Ainakea Senior Residences, is a 30-unit new construction project for seniors in Kapaau, County of Hawaii. (3) Kukui Gardens Makai, is an existing 389-unit project for families in downtown Honolulu. The rehabilitation of the units will help preserve the inventory of affordable family rentals in the City and County of Honolulu.

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market. During the quarter ending March 31, 2010, HHFDC obligated TCAP funds for the Hale Wai Vista I, Ainakea Senior Residences, and Kukui Gardens Makai rental projects. Specific project activity follows: (1) Hale Wai Vista I. Construction continued on the 84-unit family rental project. (Construction, using other funding sources, commenced in January 2009). (2) Ainakea Senior Residences. Construction continued on the 30-unit senior rental project. (Construction, using other funding sources, commenced in February 2009.) (3) Kukui Gardens Makai. The Part 58 environmental assessment for the rehabilitation of 20 buildings in the project was completed. Also, rehabilitation work continued on the 389-unit family rental project. (Rehabilitation work, using other funding sources, commenced in September 2009.)
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	The types of jobs funded by ARRA-TCAP are primarily residential construction and related jobs in the three rental housing projects. This includes employment for carpenters, cement finishers, drywall installers, electricians, floor layers, glaziers, laborers, landscape and irrigation laborers, masons, operating engineers, painters, plumbers, sheetmetal workers, and tapers. Other jobs include architects, landscape architects, engineers, and inspectors. During the quarter ending March 31, 2010, a total of 191 workers were employed in the three rental housing projects. However, due to the hours worked during the quarter and the proportion of wages or salaries that will be reimbursed with ARRA-TCAP funding, 50 full-time equivalent jobs are attributable to the Recovery Act funds.
Project Location: Street Address	677 Queen Street, Suite 300
Place of performance – city, state, and postal code	Honolulu, HI 96813-5176
Total Award Amount	\$9,861,610.00
Project Status	More than 50% Completed
Award Number	M09-ES150100
Number of Sub-Awards	3
Sub #1: Sub Award Number	TCAP-Hale Wai Vista
Sub #1: Recipient Name	Hale Wai Vista I LP
Sub #1: Sub Award Amount	\$1,780,000.00
Sub #1: POP Street Address	1326 Piikoi Street, Apt. 808
Sub #1: POP – city, state, and postal code	Honolulu, HI 96814-0000
Sub #2: Sub Award Number	TCAP-Kukui Gardens
Sub #2: Recipient Name	Kukui Eah/dgi Associates, L.p.
Sub #2: Sub Award Amount	\$4,781,610.00
Sub #2: POP Street Address	841 Bishop Street, Suite 2208
Sub #2: POP – city, state, and postal code	Honolulu, HI 96813-0000
Sub #3: Sub Award Number	TCAP-Ainakea Senior
Sub #3: Recipient Name	AINAKEA SENIOR RESIDENCES LLLP
Sub #3: Sub Award Amount	\$3,300,000.00
Sub #3: POP Street Address	100 Pauahi Street, Suite 204
Sub #3: POP – city, state, and postal code	Hilo, HI 96720-0000

TCAP Grants That Partially Met the Transparency Criteria

The following grant descriptions did not contain sufficient details in one or more of the following pieces of information necessary to facilitate a general understanding of the award, based on the criteria: general purpose, scope and nature of activities, location, or expected outcomes. In some cases, only a small amount of additional information was needed, while in other cases, many pieces of information were needed to make the description more transparent. The award description information is taken directly from Recovery.gov. We did not edit it in any way, such as to correct typographical or grammatical errors. However, we gathered information from other sources, as indicated, to improve each description.

Recovery.gov information

Recipient Name	CALIFORNIA TAX CREDIT ALLOCATION COMMITTEE
Project Title	Tax Credit Assistance Program (TCAP). This program provides additional funding for capital investment in low-income housing tax credit projects.
Grant Award Summary	The U.S. Department of Housing & Urban Development provided grant funding to the California Tax Credit Allocation Committee for capital investment in qualified Low Income Housing Tax Credit projects.
Quarterly Project Description	CTCAC is closing loans for capital investment in qualified Low Income Tax Credit projects
Project Activities Description	Affordable Housing
Description of Jobs Created	Since being awarded TCAP funds, the projects have been moving through the loan closing process. As each escrow is closed and the TCAP loan is recorded, expenditures and jobs will begin to be reported. As of 3/31/10 the California Tax Credit Allocation Committee has disbursed a total of \$13,193,449 in TCAP funds to 8 sub-recipients.
Project Location: Street Address	915 Capitol Mall, Room 485
Place of performance – city, state, and postal code	Sacramento, CA 95814-4801
Total Award Amount	\$325,877,114.00
Project Status	Less Than 50% Completed
Award Number	M09-ES060100
Number of Sub-Awards	56
Sub #1: Sub Award Number	CA-2009-609
Sub #1: Recipient Name	Kerman Acre, LP
Sub #1: Sub Award Amount	\$2,202,168.00
Sub #1: POP Street Address	14000 W. California Avenue
Sub #1: POP – city, state, and postal code	Kerman, CA 93630-9244
Sub #2: Sub Award Number	CA-2009-541
Sub #2: Recipient Name	WATTS LABOR COMMUNITY ACTION COMMITTEE

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Sub #2: Sub Award Amount	\$835,000.00
Sub #2: POP Street Address	9315 S. Firth Blvd.
Sub #2: POP – city, state, and postal code	Los Angeles, CA 90002-0000
Sub #3: Sub Award Number	CA-2009-557
Sub #3: Recipient Name	OAKLAND HOUSING AUTHORITY, THE
Sub #3: Sub Award Amount	\$388,241.00
Sub #3: POP Street Address	1001 83rd Avenue
Sub #3: POP – city, state, and postal code	Oakland, CA 94621-0000
Sub #4: Sub Award Number	CA-2010-511
Sub #4: Recipient Name	220 Golden Gate Associates, L.P.
Sub #4: Sub Award Amount	\$41,068,080.00
Sub #4: POP Street Address	220 Golden Gate Avenue
Sub #4: POP – city, state, and postal code	San Francisco, CA 94102-0000
Sub #5: Sub Award Number	CA-2009-594
Sub #5: Recipient Name	Peoples Self Help Housing Corp
Sub #5: Sub Award Amount	\$2,142,136.00
Sub #5: POP Street Address	167 South Palm Street
Sub #5: POP – city, state, and postal code	Ventura, CA 93001-2711
Sub #6: Sub Award Number	CA-2009-532
Sub #6: Recipient Name	Mercy Housing California Xlii, A California Limited Partnership
Sub #6: Sub Award Amount	\$7,814,000.00
Sub #6: POP Street Address	5321 Stockton Blvd.
Sub #6: POP – city, state, and postal code	Sacramento, CA 95820-0000
Sub #7: Sub Award Number	CA-2009-553
Sub #7: Recipient Name	MERCY HOUSING CALIFORNIA XXXIX, A CALIFORNIA LIMITED PARTNERSHIP
Sub #7: Sub Award Amount	\$16,194,554.00
Sub #7: POP Street Address	411 South Stanislaus Street
Sub #7: POP – city, state, and postal code	Stockton, CA 95202-0000
Sub #8: Sub Award Number	CA-2009-595
Sub #8: Recipient Name	Honolulu Street Partners
Sub #8: Sub Award Amount	\$5,523,016.00
Sub #8: POP Street Address	470 E. Honolulu Street
Sub #8: POP – city, state, and postal code	Lindsay, CA 93247-2165
Sub #9: Sub Award Number	CA-2009-519
Sub #9: Recipient Name	MC CLELLAND SANTA MARIA, L.P.
Sub #9: Sub Award Amount	\$10,590,523.00
Sub #9: POP Street Address	199 East Inger Drive
Sub #9: POP – city, state, and postal code	Santa Maria, CA 93454-0000

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The Tax Credit Assistance Program (TCAP)

Sub #10: Sub Award Number	CA-2009-535
Sub #10: Recipient Name	ORLAND PACIFIC ASSOCIATES, A CALIFORNIA LIMITED PARTNERSHIP
Sub #10: Sub Award Amount	\$11,203,431.00
Sub #10: POP Street Address	NW corner of 26th & Elm Paigewood Dr., south of Hwy 32
Sub #10: POP – city, state, and postal code	Orland, CA 95963-0000
Sub #11: Sub Award Number	CA-2009-565
Sub #11: Recipient Name	Camellia Pl., L.P.
Sub #11: Sub Award Amount	\$3,436,553.00
Sub #11: POP Street Address	1855 Cheatham Avenue
Sub #11: POP – city, state, and postal code	Bakersfield, CA 93307-0000
Sub #12: Sub Award Number	CA-2009-521
Sub #12: Recipient Name	Maya Town Homes, L.P.
Sub #12: Sub Award Amount	\$4,152,403.00
Sub #12: POP Street Address	12005 S. Broadway
Sub #12: POP – city, state, and postal code	Los Angeles, CA 90061-0000
Sub #13: Sub Award Number	CA-2009-554
Sub #13: Recipient Name	CIC NATOMAS, L.P.
Sub #13: Sub Award Amount	\$1,300,000.00
Sub #13: POP Street Address	Southeast corner of Del Paso Rd and Gateway Park
Sub #13: POP – city, state, and postal code	Sacramento, CA 95835-0000
Sub #14: Sub Award Number	CA-2009-562
Sub #14: Recipient Name	FOURTH STREET APARTMENTS, L.P.
Sub #14: Sub Award Amount	\$8,789,846.00
Sub #14: POP Street Address	1470 N 4th Street
Sub #14: POP – city, state, and postal code	San Jose, CA 95112-0000
Sub #15: Sub Award Number	CA-2009-178
Sub #15: Recipient Name	UHC 00415 BIG BEAR LAKE, L.P.
Sub #15: Sub Award Amount	\$1,540,813.00
Sub #15: POP Street Address	737-773 Knickerbocker Road
Sub #15: POP – city, state, and postal code	Big Bear Lake, CA 92315-0000
Sub #16: Sub Award Number	CA-2009-543
Sub #16: Recipient Name	Mediterranean, A California Limited Partnership, The
Sub #16: Sub Award Amount	\$517,101.00
Sub #16: POP Street Address	1800-1812 West Temple Street
Sub #16: POP – city, state, and postal code	Los Angeles, CA 90026-0000
Sub #17: Sub Award Number	CA-2009-507
Sub #17: Recipient Name	MY TOWN HOMES, L.P.
Sub #17: Sub Award Amount	\$4,493,534.00

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The Tax Credit Assistance Program (TCAP)

Sub #17: POP Street Address	12015 South Figueroa Street
Sub #17: POP – city, state, and postal code	Los Angeles, CA 90061-0000
Sub #18: Sub Award Number	CA-2009-520
Sub #18: Recipient Name	CEDAR GATEWAY, L.P.
Sub #18: Sub Award Amount	\$17,325,606.00
Sub #18: POP Street Address	1620 6th Avenue
Sub #18: POP – city, state, and postal code	San Diego, CA 92101-0000
Sub #19: Sub Award Number	CA-2009-545
Sub #19: Recipient Name	ROCHDALE GRANGE, L.P.
Sub #19: Sub Award Amount	\$6,236,741.00
Sub #19: POP Street Address	NW corner of 26th and Elm
Sub #19: POP – city, state, and postal code	Woodland, CA 95776-0000
Sub #20: Sub Award Number	CA-2009-546
Sub #20: Recipient Name	TONNER HILLS HOUSING PARTNERS, LP
Sub #20: Sub Award Amount	\$7,741,681.00
Sub #20: POP Street Address	Corner of 26th and Elm
Sub #20: POP – city, state, and postal code	Brea, CA 92821-0000
Sub #21: Sub Award Number	CA-2009-515
Sub #21: Recipient Name	Courtyards In Long Beach Housing, The
Sub #21: Sub Award Amount	\$2,903,613.00
Sub #21: POP Street Address	1027 & 1045 Redondo Ave
Sub #21: POP – city, state, and postal code	Long Beach, CA 90804-0000
Sub #22: Sub Award Number	CA-2009-589
Sub #22: Recipient Name	GOLDEN AGE GARDEN HOUSING PARTNERS, LP
Sub #22: Sub Award Amount	\$2,967,867.00
Sub #22: POP Street Address	740 S. 36th Street
Sub #22: POP – city, state, and postal code	San Diego, CA 92113-0000
Sub #23: Sub Award Number	CA-2009-536
Sub #23: Recipient Name	Dinuba Pacific Associates, A California Limited Partnership
Sub #23: Sub Award Amount	\$9,508,290.00
Sub #23: POP Street Address	N.E. corner of Euclid Ave. & North Way
Sub #23: POP – city, state, and postal code	Dinuba, CA 93618-0000
Sub #24: Sub Award Number	CA-2009-510
Sub #24: Recipient Name	EL CENTRO SENIOR VILLAS II, A CALIFORNIA LIMITED PARTNERSHIP
Sub #24: Sub Award Amount	\$2,672,834.00
Sub #24: POP Street Address	579-581 Park Avenue
Sub #24: POP – city, state, and postal code	El Centro, CA 92243-0000
Sub #25: Sub Award Number	CA-2009-544

**Appendix IV
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Sub #25: Recipient Name	Menlo Park A California Ltd PA
Sub #25: Sub Award Amount	\$1,113,191.00
Sub #25: POP Street Address	831 W. 70th Street
Sub #25: POP – city, state, and postal code	Los Angeles, CA 90044-0000
Sub #26: Sub Award Number	CA-2009-547
Sub #26: Recipient Name	ST. JOSEPH'S SENIOR, L.P.
Sub #26: Sub Award Amount	\$7,088,603.00
Sub #26: POP Street Address	2647 International Blvd.
Sub #26: POP – city, state, and postal code	Oakland, CA 94601-0000
Sub #27: Sub Award Number	CA-2009-511
Sub #27: Recipient Name	LINDSAY PACIFIC ASSOCIATES, A CALIFORNIA LIMITED PARTNERSHIP
Sub #27: Sub Award Amount	\$6,983,119.00
Sub #27: POP Street Address	Westwood Avenue & Hwy 65
Sub #27: POP – city, state, and postal code	Lindsay, CA 93247-0000
Sub #28: Sub Award Number	CA-2009-540
Sub #28: Recipient Name	WEST SACRAMENTO PACIFIC ASSOCIATES, A CALIFORNIA LIMITED PARTNERSHIP
Sub #28: Sub Award Amount	\$420,099.00
Sub #28: POP Street Address	2103 & 2121 W. Capitol Avenue
Sub #28: POP – city, state, and postal code	West Sacramento, CA 95691-0000
Sub #29: Sub Award Number	CA-2009-526
Sub #29: Recipient Name	New Genesis Apartments, L.P.
Sub #29: Sub Award Amount	\$9,668,100.00
Sub #29: POP Street Address	452-458 S. Main Street
Sub #29: POP – city, state, and postal code	Los Angeles, CA 90013-0000
Sub #30: Sub Award Number	CA-2009-549
Sub #30: Recipient Name	Valley Vista Senior Housing
Sub #30: Sub Award Amount	\$725,000.00
Sub #30: POP Street Address	20503 & 20709 San Ramon Valley Blvd.
Sub #30: POP – city, state, and postal code	San Ramon, CA 94583-0000
Sub #31: Sub Award Number	CA-2009-592
Sub #31: Recipient Name	Olive Street Preservation, LP
Sub #31: Sub Award Amount	\$2,971,296.00
Sub #31: POP Street Address	740 South Olive Street
Sub #31: POP – city, state, and postal code	Los Angeles, CA 90014-0000
Sub #32: Sub Award Number	CA-2009-135
Sub #32: Recipient Name	A COMMUNITY OF FRIENDS
Sub #32: Sub Award Amount	\$2,262,815.00
Sub #32: POP Street Address	1726 N. Gower Street

Appendix IV
The Tax Credit Assistance Program (TCAP)

Sub #32: POP – city, state, and postal code	Los Angeles, CA 90028-0000
Sub #33: Sub Award Number	CA-2009-514
Sub #33: Recipient Name	Los Angeles Housing Partnership, Inc.
Sub #33: Sub Award Amount	\$11,277,333.00
Sub #33: POP Street Address	522-628 Alvarado Blvd.
Sub #33: POP – city, state, and postal code	Los Angeles, CA 90057-0000
Sub #34: Sub Award Number	CA-2009-551
Sub #34: Recipient Name	Lincoln Golden Village LP
Sub #34: Sub Award Amount	\$2,096,318.00
Sub #34: POP Street Address	1650 First Street
Sub #34: POP – city, state, and postal code	Lincoln, CA 95648-0000
Sub #35: Sub Award Number	CA-2009-585
Sub #35: Recipient Name	WINDSOR REDWOODS, L.P.
Sub #35: Sub Award Amount	\$4,693,533.00
Sub #35: POP Street Address	6065 Old Redwood Highway
Sub #35: POP – city, state, and postal code	Windsor, CA 95492-0000
Sub #36: Sub Award Number	CA-2009-601
Sub #36: Recipient Name	WINTERS ALMONDWOOD, LP
Sub #36: Sub Award Amount	\$3,718,512.00
Sub #36: POP Street Address	801 Dutton Street
Sub #36: POP – city, state, and postal code	Winters, CA 95694-1737
Sub #37: Sub Award Number	CA-2009-567
Sub #37: Recipient Name	UHC 00381 MORGAN HILL, L.P.
Sub #37: Sub Award Amount	\$2,486,237.00
Sub #37: POP Street Address	170 Wright Avenue
Sub #37: POP – city, state, and postal code	Morgan Hill, CA 95037-0000
Sub #38: Sub Award Number	CA-2009-600
Sub #38: Recipient Name	AHA DEVELOPMENT, INC.
Sub #38: Sub Award Amount	\$1,151,090.00
Sub #38: POP Street Address	3240 Sacramento Street
Sub #38: POP – city, state, and postal code	Berkeley, CA 94702-2740
Sub #39: Sub Award Number	CA-2010-508
Sub #39: Recipient Name	Glenoaks Gardens, L.P.
Sub #39: Sub Award Amount	\$5,137,130.00
Sub #39: POP Street Address	8925-8933 Glenoaks Boulevard
Sub #39: POP – city, state, and postal code	Los Angeles, CA 91352-0000
Sub #40: Sub Award Number	CA-2010-510
Sub #40: Recipient Name	MERCY HOUSING CALIFORNIA XL, A CALIFORNIA LIMITED PARTNERSHIP

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Sub #40: Sub Award Amount	\$5,754,548.00
Sub #40: POP Street Address	480 Elis Streetl
Sub #40: POP – city, state, and postal code	San Francisco, CA 94102-0000
Sub #41: Sub Award Number	CA-2009-512
Sub #41: Recipient Name	ANDERSON REGENCY II ASSOCIATES, A CALIFORNIA LIMITED PARTNERSHIP
Sub #41: Sub Award Amount	\$8,197,893.00
Sub #41: POP Street Address	Shady Lane South of Red Bud Drive
Sub #41: POP – city, state, and postal code	Anderson, CA 96007-0000
Sub #42: Sub Award Number	CA-2009-593
Sub #42: Recipient Name	WOMEN ORGANIZING RESOURCES, KNOWLEDGE AND SERVICES
Sub #42: Sub Award Amount	\$7,411,209.00
Sub #42: POP Street Address	820 S. Burlington Ave.
Sub #42: POP – city, state, and postal code	Los Angeles, CA 90057-0000
Sub #43: Sub Award Number	CA-2009-606
Sub #43: Recipient Name	S.V.D.P. MANAGEMENT, INC.
Sub #43: Sub Award Amount	\$6,637,597.00
Sub #43: POP Street Address	1501 Imperial Avenue
Sub #43: POP – city, state, and postal code	San Diego, CA 92101-7638
Sub #44: Sub Award Number	CA-2009-524
Sub #44: Recipient Name	Highlands Mutual Housing Assoc LLC
Sub #44: Sub Award Amount	\$6,743,650.00
Sub #44: POP Street Address	3417 Freedom Park Drive
Sub #44: POP – city, state, and postal code	North Highlands, CA 95660-0000
Sub #45: Sub Award Number	CA-2009-580
Sub #45: Recipient Name	Lillie Mae Jones Plaza LP
Sub #45: Sub Award Amount	\$6,545,988.00
Sub #45: POP Street Address	214 Macdonald Avenue, 249 2nd Street
Sub #45: POP – city, state, and postal code	Richmond, CA 94801-0000
Sub #46: Sub Award Number	CA-2010-514
Sub #46: Recipient Name	RESOURCES FOR COMMUNITY DEVELOPMENT
Sub #46: Sub Award Amount	\$3,164,004.00
Sub #46: POP Street Address	1330 University Avenue
Sub #46: POP – city, state, and postal code	Berkeley, CA 94702-0000
Sub #47: Sub Award Number	CA-2009-559
Sub #47: Recipient Name	MPM APARTMENTS
Sub #47: Sub Award Amount	\$1,529,761.00
Sub #47: POP Street Address	1901 W. 7th Street
Sub #47: POP – city, state, and postal code	Los Angeles, CA 90057-0000

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Sub #48: Sub Award Number	CA-2009-571
Sub #48: Recipient Name	178 Townsend Properties LLC
Sub #48: Sub Award Amount	\$312,972.00
Sub #48: POP Street Address	178 Townsend Street
Sub #48: POP – city, state, and postal code	San Francisco, CA 94107-0000
Sub #49: Sub Award Number	CA-2009-570
Sub #49: Recipient Name	MARTIN MCNERNEY PROPERTIES, LLC
Sub #49: Sub Award Amount	\$584,917.00
Sub #49: POP Street Address	2235 Third Street
Sub #49: POP – city, state, and postal code	San Francisco, CA 94107-0000
Sub #50: Sub Award Number	CA-2009-612
Sub #50: Recipient Name	LTSC COMMUNITY DEVELOPMENT CORPORATION
Sub #50: Sub Award Amount	\$4,638,120.00
Sub #50: POP Street Address	1020 S. Kingsley Drive
Sub #50: POP – city, state, and postal code	Los Angeles, CA 90006-2476
Sub #51: Sub Award Number	CA-2009-528
Sub #51: Recipient Name	HANFORD PACIFIC ASSOCIATES, A CALIFORNIA LIMITED PARTNERSHIP
Sub #51: Sub Award Amount	\$6,736,338.00
Sub #51: POP Street Address	613 11th Avenue
Sub #51: POP – city, state, and postal code	Hanford, CA 93230-0000
Sub #52: Sub Award Number	CA-2009-558
Sub #52: Recipient Name	LTSC COMMUNITY DEVELOPMENT CORPORATION
Sub #52: Sub Award Amount	\$3,323,946.00
Sub #52: POP Street Address	157 E. 36th Street and 4775 S. Broadway
Sub #52: POP – city, state, and postal code	Los Angeles, CA 90011-0000
Sub #53: Sub Award Number	CA-2009-573
Sub #53: Recipient Name	SWANSEA PARK SENIOR APARTMENTS, L.P.
Sub #53: Sub Award Amount	\$8,759,856.00
Sub #53: POP Street Address	1015 N. Kingsley Drive
Sub #53: POP – city, state, and postal code	Los Angeles, CA 90029-1243
Sub #54: Sub Award Number	CA-2009-560
Sub #54: Recipient Name	DESERT HIGHLANDS ASSOCIATES, A CALIFORNIA LIMITED PARTNERSHIP
Sub #54: Sub Award Amount	\$4,812,569.00
Sub #54: POP Street Address	Corner of Rosa Parks Rd. and McCarthy Way
Sub #54: POP – city, state, and postal code	Palm Springs, CA 92202-0000
Sub #55: Sub Award Number	CA-2009-563
Sub #55: Recipient Name	401 FAIRMOUNT, L.P.
Sub #55: Sub Award Amount	\$2,306,485.00

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The Tax Credit Assistance Program (TCAP)**

Sub #55: POP Street Address	401 Fairmount Ave
Sub #55: POP – city, state, and postal code	Oakland, CA 94611-0000
Sub #56: Sub Award Number	CA-2009-603
Sub #56: Recipient Name	GRIDLEY OAKS APARTMENTS, LP
Sub #56: Sub Award Amount	\$3,876,854.00
Sub #56: POP Street Address	1500 State Highway 99
Sub #56: POP – city, state, and postal code	Gridley, CA 95948-3128
Information GAO gathered to improve the description	The recipient funded 56 projects, resulting in the development of 3,667 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	CONNECTICUT HOUSING FINANCE AUTHORITY
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Develop Affordable Housing
Quarterly Project Description	Objective: To provide affordable housing. Results: There are 6 developments which have received commitments for the total \$26.17 million in TCAP funds which are pending closing. The total development costs of these developments is approximately \$128.18 million which is estimated to create over 862 related jobs, based upon grantee modeling. HUD job reporting criteria regarding job creation will be implemented upon disbursement.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Construction related jobs to be updated upon disbursement.
Project Location: Street Address	999 West Street
Place of performance – city, state, and postal code	Rocky Hill, CT 06067-3011
Total Award Amount	\$26,170,888.00
Project Status	Not Started
Award Number	M09-ES090100
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded six projects, resulting in the development of 484 units. See table 25 for details.
Sources for Supplemental Information	IDIS

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Recovery.gov information

Recipient Name	IOWA FINANCE AUTHORITY
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credit and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplemental affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Affordable Housing
Description of Jobs Created	The following includes a list of job types, hours, and FTE that were supported by ARRA this quarter: Other Management Occupations hours - 779 FTE - 1.50 Business Operations Specialists hours - 1000 FTE - 1.92 Financial Specialists hours - 500 FTE - 0.96 Architects, Surveyors, and Cartographers hours - 5540 FTE - 10.65 Engineers hours - 204 FTE - 0.39 Drafters, Engineering Technicians, and Mapping Technicians hours - 120 FTE - 0.23 Material Recording, Scheduling, Dispatching, and Distributing Workers hours - 64 FTE - 0.12 Supervisors of Construction and Extraction Workers hours - 1634 FTE - 3.14 Construction Trades Workers hours - 12906 FTE - 24.82 Helpers, Construction Trades hours - 77 FTE - 0.15 Other Construction and Related Workers hours - 1773 FTE - 3.41
Project Location: Street Address	2015 GRAND AVE
Place of performance – city, state, and postal code	DES MOINES, IA 50312-4901
Total Award Amount	\$18,978,542.00
Project Status	Less Than 50% Completed
Award Number	M09-ES190100
Number of Sub-Awards	9
Sub #1: Sub Award Number	08-0912
Sub #1: Recipient Name	ANISTON VILLAGE, LP
Sub #1: Sub Award Amount	\$1,640,456.00
Sub #1: POP Street Address	1062 Chamberlain Drive
Sub #1: POP – city, state, and postal code	Iowa City, IA 52240-0000
Sub #2: Sub Award Number	08-0906
Sub #2: Recipient Name	OAKRIDGE NEIGHBORHOOD ASSOCIATES, LIMITED PARTNERSHIP
Sub #2: Sub Award Amount	\$2,632,293.00
Sub #2: POP Street Address	926 Oakridge Drive
Sub #2: POP – city, state, and postal code	Des Moines, IA 50314-0000
Sub #3: Sub Award Number	09-0914
Sub #3: Recipient Name	EAST WATERLOO FAMILY HOUSING LLLP
Sub #3: Sub Award Amount	\$1,528,528.00
Sub #3: POP Street Address	SE Corner Newell & Mobile Street

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Sub #3: POP – city, state, and postal code	Waterloo, IA 50703-0000
Sub #4: Sub Award Number	09-0916
Sub #4: Recipient Name	821 JACKSON, LLLP
Sub #4: Sub Award Amount	\$638,502.00
Sub #4: POP Street Address	821 JACKSON ST
Sub #4: POP – city, state, and postal code	SIoux CITY, IA 51105-1866
Sub #5: Sub Award Number	09-0911
Sub #5: Recipient Name	HOLIDAY COURT, LLLP
Sub #5: Sub Award Amount	\$496,403.00
Sub #5: POP Street Address	3465 Holiday Court
Sub #5: POP – city, state, and postal code	Bettendorf, IA 52722-0000
Sub #6: Sub Award Number	09-0941
Sub #6: Recipient Name	CEDAR POND TOWNHOMES, L.P.
Sub #6: Sub Award Amount	\$1,749,984.00
Sub #6: POP Street Address	3025 Williams Parkway SW
Sub #6: POP – city, state, and postal code	Cedar Rapids, IA 52404-0000
Sub #7: Sub Award Number	09-0925
Sub #7: Recipient Name	MLK BRICKSTONE DEVELOPMENT, LP
Sub #7: Sub Award Amount	\$1,106,115.00
Sub #7: POP Street Address	1039 19TH ST
Sub #7: POP – city, state, and postal code	DES MOINES, IA 50314-1250
Sub #8: Sub Award Number	08-0917
Sub #8: Recipient Name	Cedar View Apartments Limited Partnership
Sub #8: Sub Award Amount	\$2,240,367.00
Sub #8: POP Street Address	1100 O Avenue
Sub #8: POP – city, state, and postal code	Cedar Rapids, IA 52405-0000
Sub #9: Sub Award Number	08-0908
Sub #9: Recipient Name	OAKRIDGE NEIGHBORHOOD ASSOCIATES PHASE II, LIMITED PARTNERSHIP
Sub #9: Sub Award Amount	\$2,334,170.00
Sub #9: POP Street Address	926 and 1236 Oakridge Drive
Sub #9: POP – city, state, and postal code	Des Moines, IA 50314-0000
Information GAO gathered to improve the description	The recipient funded nine projects, resulting in the development of 536 units. See table 25 for details.
Sources for Supplemental Information	IDIS

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The Tax Credit Assistance Program (TCAP)**

Recovery.gov information	
Recipient Name	MINNESOTA HOUSING FINANCE AGENCY
Project Title	Tax Credit Assistance Program
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credit and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market. The program will develop 1,048 affordable rental housing units.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	12.09 Number of FTE created/retained for residential construction
Project Location: Street Address	400 Sibley Street
Place of performance – city, state, and postal code	Saint Paul, MN 55101-1938
Total Award Amount	\$28,434,123.00
Project Status	Less Than 50% Completed
Award Number	M09-ES270100
Number of Sub-Awards	9
Sub #1: Sub Award Number	Minneapolis
Sub #1: Recipient Name	MINNEAPOLIS, CITY OF
Sub #1: Sub Award Amount	\$3,233,539.00
Sub #1: POP Street Address	350 South Fifth St.
Sub #1: POP – city, state, and postal code	Minneapolis, MN 55415-1316
Sub #2: Sub Award Number	Sienna Green I Rose
Sub #2: Recipient Name	SIENNA GREEN I LIMITED PARTNERSHIP
Sub #2: Sub Award Amount	\$3,676,500.00
Sub #2: POP Street Address	2225, 2235, 2245, 2255, 2265 Snelling Avenue North
Sub #2: POP – city, state, and postal code	Roseville, MN 55113-4262
Sub #3: Sub Award Number	Jefferson Square No
Sub #3: Recipient Name	NORTHFIELD LEASED HOUSING ASSOCIATES I, LP
Sub #3: Sub Award Amount	\$745,308.00
Sub #3: POP Street Address	1356 Jefferson Road
Sub #3: POP – city, state, and postal code	Northfield, MN 55057-3079
Sub #4: Sub Award Number	Grand Plaza Grand R
Sub #4: Recipient Name	GRAND PLAZA HOUSING LIMITED PARTNERSHIP
Sub #4: Sub Award Amount	\$5,905,568.00
Sub #4: POP Street Address	104, 201 & 206 S.E. 1st Avenue

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Sub #4: POP – city, state, and postal code	Grand Rapids, MN 55744-3616
Sub #5: Sub Award Number	Washington County
Sub #5: Recipient Name	WASHINGTON COUNTY HOUSING & REDEVELOPMENT AUTHORITY
Sub #5: Sub Award Amount	\$1,243,913.00
Sub #5: POP Street Address	321 Broadway Ave.
Sub #5: POP – city, state, and postal code	Saint Paul Park, MN 55071-1841
Sub #6: Sub Award Number	Dakota County
Sub #6: Recipient Name	DAKOTA COUNTY COMMUNITY DEVELOPMENT AGENCY
Sub #6: Sub Award Amount	\$2,297,431.00
Sub #6: POP Street Address	1228 Town Centre Drive
Sub #6: POP – city, state, and postal code	Eagan, MN 55123-1066
Sub #7: Sub Award Number	Centennial Gardens
Sub #7: Recipient Name	GARDENS EAST LIMITED PARTNERSHIP
Sub #7: Sub Award Amount	\$1,479,117.00
Sub #7: POP Street Address	1400-1425 Centennial Drive
Sub #7: POP – city, state, and postal code	Roseville, MN 55113-1718
Sub #8: Sub Award Number	Saint Paul
Sub #8: Recipient Name	SAINT PAUL, CITY OF
Sub #8: Sub Award Amount	\$3,166,171.00
Sub #8: POP Street Address	1300 City Hall Annex
Sub #8: POP – city, state, and postal code	Saint Paul, MN 55102-1662
Sub #9: Sub Award Number	Grand Manor II & II
Sub #9: Recipient Name	Grand Manor Housing Limited Partnership
Sub #9: Sub Award Amount	\$1,066,340.00
Sub #9: POP Street Address	227 13th Street S.W.
Sub #9: POP – city, state, and postal code	Grand Rapids, MN 55744-4179
Information GAO gathered to improve the description	See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

Recovery.gov information

Recipient Name	MISSISSIPPI HOME CORPORATION
Project Title	Tax Credit Assistance Program
Grant Award Summary	Tax Credit Assistance Program (TCAP) funds will be awarded to developers of Housing Tax Credit (HTC) properties that are in need of additional equity as a result of current economic conditions which have decreased the value of investors initial interest in HTC deals. MHC anticipates that TCAP funds will help to complete 25 HTC projects for a total of approximately 1,200 units.

**Appendix IV
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Quarterly Project Description	Tax Credit Assistance Program (TCAP) funds will be awarded to developers of Housing Tax Credit (HTC) properties that are in need of additional equity as a result of current economic conditions which have decreased the value of investors initial interest in HTC deals. MHC anticipates that TCAP funds will help to complete 28 HTC projects for a total of approximately 1,600 units.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	No jobs have been created to date because no funds have been requested.
Project Location: Street Address	735 Riverside Drive
Place of performance – city, state, and postal code	Jackson, MS 39202-1166
Total Award Amount	\$21,881,803.00
Project Status	Not Started
Award Number	M09-ES280100
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded 28 projects, resulting in the development of 1,385 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

Recovery.gov information

Recipient Name	OHIO HOUSING FINANCE AGENCY
Project Title	Tax Credit Assistance Program
Grant Award Summary	Develop affordable housing.
Quarterly Project Description	Objective: To provide affordable housing. Overall results: 2,000 rental housing units will be developed.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	The jobs created by this program are a result of the development, construction, and operation of affordable rental housing. More specific information regarding the types of jobs created will be provided in future reports as funds are drawn and sub recipients report on specific jobs created.
Project Location: Street Address	57 East Main Street
Place of performance – city, state, and postal	Columbus, OH 43215-5135
Total Award Amount	\$83,484,547.00
Project Status	Less Than 50% Completed
Award Number	M09-ES390100
Number of Sub-Awards	24
Sub #1: Sub Award Number	TA-09-0076
Sub #1: Recipient Name	KIWANIS VILLAGE SENIOR HOUSING LIMITED PARTNERSHIP
Sub #1: Sub Award Amount	\$3,245,000.00
Sub #1: POP Street Address	Kiwanis Village

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Sub #1: POP – city, state, and postal code	Findlay, OH 45840-6707
Sub #2: Sub Award Number	TA-08-0063
Sub #2: Recipient Name	FOREST SQUARE APARTMENTS LIMITED PARTNERSHIP
Sub #2: Sub Award Amount	\$1,000,000.00
Sub #2: POP Street Address	Forest Square Senior Apartments
Sub #2: POP – city, state, and postal code	Cincinnati, OH 45229-2964
Sub #3: Sub Award Number	TA-09-0068
Sub #3: Recipient Name	WAYNE CROSSING LIMITED PARTNERSHIP
Sub #3: Sub Award Amount	\$2,700,000.00
Sub #3: POP Street Address	Wayne Crossing
Sub #3: POP – city, state, and postal code	Greenville, OH 45331-5400
Sub #4: Sub Award Number	TA-09-0040
Sub #4: Recipient Name	DANA HOTEL LLC
Sub #4: Sub Award Amount	\$2,000,000.00
Sub #4: POP Street Address	Dana Hotel
Sub #4: POP – city, state, and postal code	Cincinnati, OH 45202-7205
Sub #5: Sub Award Number	TA-09-0024
Sub #5: Recipient Name	LAKEWOODS III 2009 L.L.C.
Sub #5: Sub Award Amount	\$2,350,000.00
Sub #5: POP Street Address	The Lakewoods - Phase III
Sub #5: POP – city, state, and postal code	Toledo, OH 43614-2780
Sub #6: Sub Award Number	TA-09-0063
Sub #6: Recipient Name	RICHWOOD GREENE LIMITED PARTNERSHIP
Sub #6: Sub Award Amount	\$2,000,000.00
Sub #6: POP Street Address	Richwood Greene
Sub #6: POP – city, state, and postal code	Richwood, OH 43344-1163
Sub #7: Sub Award Number	TA-08-0055
Sub #7: Recipient Name	Edgewood Village, LLC
Sub #7: Sub Award Amount	\$4,000,000.00
Sub #7: POP Street Address	Edgewood Village 4
Sub #7: POP – city, state, and postal code	Akron, OH 44307-2009
Sub #8: Sub Award Number	TA-08-0068
Sub #8: Recipient Name	VILLAS OF THE VALLEY LIMITED PARTNERSHIP
Sub #8: Sub Award Amount	\$5,400,000.00

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Sub #8: POP Street Address	Villas of the Valley
Sub #8: POP – city, state, and postal code	Lincoln Heights, OH 45215-1655
Sub #9: Sub Award Number	TA-08-0105
Sub #9: Recipient Name	Niles Senior Apartments, LLC
Sub #9: Sub Award Amount	\$4,725,000.00
Sub #9: POP Street Address	Edison Place
Sub #9: POP – city, state, and postal code	Niles, OH 44446-5030
Sub #10: Sub Award Number	TA-08-0039
Sub #10: Recipient Name	ENGLEWOOD SENIOR HOUSING LLC
Sub #10: Sub Award Amount	\$3,000,000.00
Sub #10: POP Street Address	Englewood Senior Housing
Sub #10: POP – city, state, and postal code	Toledo, OH 43606-4827
Sub #11: Sub Award Number	TA-06-0046
Sub #11: Recipient Name	KNO-HO-CO AFFORDABLE HOUSING III
Sub #11: Sub Award Amount	\$2,000,000.00
Sub #11: POP Street Address	Heart of Ohio Homes
Sub #11: POP – city, state, and postal code	Centerburg, OH 43011-7010
Sub #12: Sub Award Number	TA-09-0093
Sub #12: Recipient Name	LIBRARY COURT SENIOR HOUSING LP
Sub #12: Sub Award Amount	\$2,500,000.00
Sub #12: POP Street Address	Library Court Senior Housing
Sub #12: POP – city, state, and postal code	Shaker Heights, OH 44120-5318
Sub #13: Sub Award Number	TA-08-0165
Sub #13: Recipient Name	Village At New Seasons, Llc, The
Sub #13: Sub Award Amount	\$3,375,000.00
Sub #13: POP Street Address	The Village at New Seasons
Sub #13: POP – city, state, and postal code	Akron, OH 44320-3416
Sub #14: Sub Award Number	TA-08-0164
Sub #14: Recipient Name	NEW HUNTERWOOD PARK, LTD.
Sub #14: Sub Award Amount	\$2,500,000.00
Sub #14: POP Street Address	Hunterwood Park
Sub #14: POP – city, state, and postal code	Lancaster, OH 43130-4185
Sub #15: Sub Award Number	TA-09-0043
Sub #15: Recipient Name	Emerald Alliance V, Inc.

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Sub #15: Sub Award Amount	\$2,000,000.00
Sub #15: POP Street Address	Emerald Alliance V
Sub #15: POP – city, state, and postal code	Cleveland, OH 44103-4817
Sub #16: Sub Award Number	TA-08-0059
Sub #16: Recipient Name	Lake Avenue Retirement Village Limited Partnership
Sub #16: Sub Award Amount	\$745,000.00
Sub #16: POP Street Address	Lake Avenue Retirement Village
Sub #16: POP – city, state, and postal code	New Carlisle, OH 45344-1417
Sub #17: Sub Award Number	TA-09-0005
Sub #17: Recipient Name	ST. PAUL VILLAGE I LIMITED PARTNERSHIP
Sub #17: Sub Award Amount	\$500,000.00
Sub #17: POP Street Address	St. Paul Village I
Sub #17: POP – city, state, and postal code	Cincinnati, OH 45227-1635
Sub #18: Sub Award Number	TA-08-0132
Sub #18: Recipient Name	HONEYBROOK GREENE LIMITED PARTNERSHIP
Sub #18: Sub Award Amount	\$1,449,170.00
Sub #18: POP Street Address	Honeybrook Greene
Sub #18: POP – city, state, and postal code	Utica, OH 43080-9789
Sub #19: Sub Award Number	TA-09-0047
Sub #19: Recipient Name	HATTIE GREENE LIMITED PARTNERSHIP
Sub #19: Sub Award Amount	\$2,500,000.00
Sub #19: POP Street Address	Hattie Greene
Sub #19: POP – city, state, and postal code	Urbana, OH 43078-1634
Sub #20: Sub Award Number	TA-08-0054
Sub #20: Recipient Name	Mackinaw of Celina Limited Partnership
Sub #20: Sub Award Amount	\$940,000.00
Sub #20: POP Street Address	Mackinaw Retirement Village
Sub #20: POP – city, state, and postal code	Celina, OH 45822-1542
Sub #21: Sub Award Number	TA-08-0097
Sub #21: Recipient Name	HILLSBORO CEDAR WOODS, LTD.
Sub #21: Sub Award Amount	\$3,168,580.00
Sub #21: POP Street Address	Cedar Woods Apartments
Sub #21: POP – city, state, and postal code	Hillsboro, OH 45133-9489
Sub #22: Sub Award Number	TA-09-0050

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Sub #22: Recipient Name	YWCA INDEPENDENCE PLACE, LLC
Sub #22: Sub Award Amount	\$1,500,000.00
Sub #22: POP Street Address	Independence Place
Sub #22: POP – city, state, and postal code	Cleveland, OH 44103-4301
Sub #23: Sub Award Number	TA-08-0137
Sub #23: Recipient Name	WODA OLDE HICKORY LIMITED PARTNERSHIP
Sub #23: Sub Award Amount	\$3,290,000.00
Sub #23: POP Street Address	Olde Hickory
Sub #23: POP – city, state, and postal code	Coshocton, OH 43812-9581
Sub #24: Sub Award Number	TA-09-0071
Sub #24: Recipient Name	JAMES R. WILLIAMS TOWER, L.P.
Sub #24: Sub Award Amount	\$3,500,000.00
Sub #24: POP Street Address	James R. Williams Tower
Sub #24: POP – city, state, and postal code	Akron, OH 44307-2200
Information GAO gathered to improve the description	The recipient funded 26 projects, resulting in the development of 1,420 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

Recovery.gov information

Recipient Name	HOUSING FINANCE COMMISSION, WASHINGTON STATE
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credits and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market. All TCAP funds will be sub-awarded out; none will be directly expended by the recipient.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Project Managers and Developers, Construction Laborers, Construction Supervisors, Surveyors
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Olympia, WA 98504-0002
Total Award Amount	\$43,010,192.00

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Project Status	Less Than 50% Completed
Award Number	M09-ES530100
Number of Sub-Awards	8
Sub #1: Sub Award Number	09-66A-TCAP
Sub #1: Recipient Name	New Tacoma Phase I Owner LP
Sub #1: Sub Award Amount	\$1,400,000.00
Sub #1: POP Street Address	(Information not reported)
Sub #1: POP – city, state, and postal code	Seattle, WA 98121-1480
Sub #2: Sub Award Number	09-73A-TCAP
Sub #2: Recipient Name	ZEPHYR APARTMENTS LLLP
Sub #2: Sub Award Amount	\$500,000.00
Sub #2: POP Street Address	(Information not reported)
Sub #2: POP – city, state, and postal code	Seattle, WA 98106-0000
Sub #3: Sub Award Number	09-21-TCAP
Sub #3: Recipient Name	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY
Sub #3: Sub Award Amount	\$11,620,680.00
Sub #3: POP Street Address	(Information not reported)
Sub #3: POP – city, state, and postal code	Seattle, WA 98101-3001
Sub #4: Sub Award Number	09-08-TCAP
Sub #4: Recipient Name	HOUSING AUTHORITY OF THE CITY OF BREMERTON
Sub #4: Sub Award Amount	\$10,631,954.00
Sub #4: POP Street Address	(Information not reported)
Sub #4: POP – city, state, and postal code	Bremerton, WA 98337-1860
Sub #5: Sub Award Number	09-02-TCAP
Sub #5: Recipient Name	HOUSING AUTHORITY OF THE CITY OF TACOMA
Sub #5: Sub Award Amount	\$11,880,335.00
Sub #5: POP Street Address	(Information not reported)
Sub #5: POP – city, state, and postal code	Tacoma, WA 98404-4611
Sub #6: Sub Award Number	08-108Q-TCAP
Sub #6: Recipient Name	WALTON PLACE TWO LLC
Sub #6: Sub Award Amount	\$1,172,068.00
Sub #6: POP Street Address	(Information not reported)
Sub #6: POP – city, state, and postal code	Bellingham, WA 98225-4420

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Sub #7: Sub Award Number	09-26-TCAP
Sub #7: Recipient Name	YNHA TAX CREDIT 4R LIMITED PARTNERSHIP
Sub #7: Sub Award Amount	\$390,976.00
Sub #7: POP Street Address	(Information not reported)
Sub #7: POP – city, state, and postal code	Wapato, WA 98951-1492
Sub #8: Sub Award Number	09-71Q-TCAP
Sub #8: Recipient Name	HRG ROSE STREET LIMITED PARTNERSHIP
Sub #8: Sub Award Amount	\$750,123.00
Sub #8: POP Street Address	(Information not reported)
Sub #8: POP – city, state, and postal code	Seattle, WA 98122-2014
Information GAO gathered to improve the description	The recipient funded eight projects, resulting in the development of 503 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient Web Site

Recovery.gov information

Recipient Name	AUT. FINANCIAMIENTO DE LA VIVIENDA
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	The Tax Credit Assistance Program was created to facilitate the development of projects that received or will receive Low-Income Housing Tax Credits awards between October 1, 2006 and September 30, 2009. Another major purpose is to create new jobs or save jobs at risk of being lost due to the current economic crisis.
Quarterly Project Description	TCAP will provide direct funding assistance to eligible Low-Income Housing Tax Credits projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market. As of March 31, 2010, the PRHFA allocated the TCAP funds to 11 projects and executed eight TCAP Written Agreements for \$36,268,135 or 85.04% of its TCAP funds. As of March 31, 2010 we have disbursed funds for two projects.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	These are mainly construction workers for the two projects that received TCAP funds during the 1st quarter of 2010. Among the jobs created/retained are: foremen, carpinters, plumbers, masons, reinforced steel workers, electricians, machine operators (diggers, cranes), pipe filters, helpers and assistants (for foremen, carpinters, masons, electricians, plumbers, operators) instrumentalists, janitors, office clerks, among others.
Project Location: Street Address	P.O Box 71361
Place of performance – city, state, and postal code	San Juan, PR 00936-8461
Total Award Amount	\$42,646,082.00
Project Status	Less Than 50% Completed

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Award Number	M09-ES720100
Number of Sub-Awards	8
Sub #1: Sub Award Number	TC09-017
Sub #1: Recipient Name	GOLDEN LIVING BARCELONETA
Sub #1: Sub Award Amount	\$5,310,021.00
Sub #1: POP Street Address	252 Ponce de Leon Ave. -Suite 701
Sub #1: POP – city, state, and postal code	San Juan, PR 00918-0000
Sub #2: Sub Award Number	TC09-064
Sub #2: Recipient Name	T DEVELOPMENT & MANAGEMENT GROUP CORP.
Sub #2: Sub Award Amount	\$206,567.00
Sub #2: POP Street Address	Carr. 173 Km. 1.0
Sub #2: POP – city, state, and postal code	San Juan, PR 00926-0000
Sub #3: Sub Award Number	TC09-003
Sub #3: Recipient Name	PANORAMA GOLD INC.
Sub #3: Sub Award Amount	\$6,425,832.00
Sub #3: POP Street Address	152 FD Roosevelt Ave.
Sub #3: POP – city, state, and postal code	San Juan, PR 00918-2406
Sub #4: Sub Award Number	TC09-025
Sub #4: Recipient Name	PICERNE CA VILLAS LIMITED PARTNERSHIP, SE
Sub #4: Sub Award Amount	\$13,681,414.00
Sub #4: POP Street Address	247 N Westmonte Drive
Sub #4: POP – city, state, and postal code	Altamonte Springs, FL 32714-0000
Sub #5: Sub Award Number	TC09-063
Sub #5: Recipient Name	T DEVELOPMENT & MANAGEMENT GROUP CORP.
Sub #5: Sub Award Amount	\$545,227.00
Sub #5: POP Street Address	Carr. 173 Km. 1.0
Sub #5: POP – city, state, and postal code	San Juan, PR 00926-0000
Sub #6: Sub Award Number	TC09-033
Sub #6: Recipient Name	Laderas Del Rio Elderly
Sub #6: Sub Award Amount	\$642,479.00
Sub #6: POP Street Address	5 PURITAN LN
Sub #6: POP – city, state, and postal code	SWAMPSCOTT, MA 01907-2601
Sub #7: Sub Award Number	TC09-047
Sub #7: Recipient Name	CECILIA ORTA LLC
Sub #7: Sub Award Amount	\$3,707,046.00
Sub #7: POP Street Address	2G-1 Duende St.
Sub #7: POP – city, state, and postal code	Bayamon, PR 00956-0000
Sub #8: Sub Award Number	TC09-018

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Sub #8: Recipient Name	GOLDEN LIVING CIDRA LP SE
Sub #8: Sub Award Amount	\$5,749,549.00
Sub #8: POP Street Address	252 Ponce de Leon Ave. -Suite 701
Sub #8: POP – city, state, and postal code	San Juan, PR 00918-0000
Information GAO gathered to improve the description	The recipient funded 8 projects, resulting in the development of 1,007 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	COLORADO HOUSING AND FINANCE AUTHORITY
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Develop affordable housing
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Affordable Housing
Description of Jobs Created	1601 Colorado - All work was completed prior to the TCAP executed written agreement, based on OMB's job count guidance M-10-08, ARRA did not fund any jobs. 5100 Alameda - Professional and construction jobs created through the funding of this new construction development. Chaffee Park Senior Residences - based on OMB's job count guidance M-10-08, ARRA funds were used for the acquisition of land or building and did not fund any jobs. Denver Gardens - based on OMB's job count guidance M-10-08, ARRA funds were used for the acquisition of land or building and did not fund any jobs. Panorama Pointe Senior Apts. - Professional and construction jobs created through the funding of this new construction development. Renaissance Uptown Lofts - construction jobs created through the funding of this new construction development. St. Joseph Golden - Professional and construction jobs created through the funding of this new construction development. Veterans Apartments - Professional and construction jobs created through the funding of this new construction development. Village on Stanford - Professional and construction jobs created through the funding of this acq/rehab construction development.
Project Location: Street Address	1981 Blake St.
Place of performance – city, state, and postal code	Denver, CO 80202-1229
Total Award Amount	\$27,349,670.00
Project Status	More than 50% Completed
Award Number	M09-ES080100
Number of Sub-Awards	10
Sub #1: Sub Award Number	2009917
Sub #1: Recipient Name	Panarama Pointe Senior I L.P
Sub #1: Sub Award Amount	\$2,887,330.00

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The Tax Credit Assistance Program (TCAP)

Sub #1: POP Street Address	7350 E. Progress Place
Sub #1: POP – city, state, and postal code	Greenwood Village, CO 80111-2130
Sub #2: Sub Award Number	2009902
Sub #2: Recipient Name	RENAISSANCE UPTOWN LOFTS LLLP
Sub #2: Sub Award Amount	\$5,904,782.00
Sub #2: POP Street Address	2111 Champa Street
Sub #2: POP – city, state, and postal code	Denver, CO 80205-2529
Sub #3: Sub Award Number	2009903
Sub #3: Recipient Name	COLORADO COMMONS
Sub #3: Sub Award Amount	\$3,174,297.00
Sub #3: POP Street Address	2355 Polaris Lane North, #100
Sub #3: POP – city, state, and postal code	Plymouth, MN 55447-2085
Sub #4: Sub Award Number	2009910
Sub #4: Recipient Name	BROADWAY WEST COMMUNITY LLLP
Sub #4: Sub Award Amount	\$936,298.00
Sub #4: POP Street Address	4800 North Broadway
Sub #4: POP – city, state, and postal code	Boulder, CO 80304-0524
Sub #5: Sub Award Number	2009912
Sub #5: Recipient Name	CHAFFEE PARK SENIOR RESIDENCES, LLLP
Sub #5: Sub Award Amount	\$670,000.00
Sub #5: POP Street Address	1743 Wazee Street, Suite 450
Sub #5: POP – city, state, and postal code	Denver, CO 80202-5998
Sub #6: Sub Award Number	2009907
Sub #6: Recipient Name	ST. JOSEPH GOLDEN LLLP
Sub #6: Sub Award Amount	\$1,118,963.00
Sub #6: POP Street Address	4045 Pecos Street
Sub #6: POP – city, state, and postal code	Denver, CO 80211-2552
Sub #7: Sub Award Number	2009003
Sub #7: Recipient Name	STEELE DENVER GARDENS LLC
Sub #7: Sub Award Amount	\$1,780,572.00
Sub #7: POP Street Address	6801 E. Mississippi
Sub #7: POP – city, state, and postal code	Denver, CO 80224-1872
Sub #8: Sub Award Number	2009906
Sub #8: Recipient Name	5100 W. ALAMEDA HOLDINGS LLC
Sub #8: Sub Award Amount	\$2,218,317.00
Sub #8: POP Street Address	1515 Wazee Street, Suite 300
Sub #8: POP – city, state, and postal code	Denver, CO 80202-1478
Sub #9: Sub Award Number	2009914

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Sub #9: Recipient Name	DEL NORTE NEIGHBORHOOD DEVELOPMENT CORP
Sub #9: Sub Award Amount	\$1,013,895.00
Sub #9: POP Street Address	2926 Zuni Street
Sub #9: POP – city, state, and postal code	Denver, CO 80211-3847
Sub #10: Sub Award Number	2009908
Sub #10: Recipient Name	Village on Stanford, LLLP
Sub #10: Sub Award Amount	\$989,065.00
Sub #10: POP Street Address	1400 Riverside Avenue
Sub #10: POP – city, state, and postal code	Fort Collins, CO 80524-4325
Information GAO gathered to improve the description	The recipient funded 10 projects, resulting in the development of 684 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

Recovery.gov information

Recipient Name	FLORIDA HOUSING FINANCE CORPORATION
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credit and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Construction and related employment associated with the development of newly constructed and rehabilitated developments.
Project Location: Street Address	227 North Bronough Street, Suite 5000
Place of performance – city, state, and postal code	Tallahassee, FL 32301-1300
Total Award Amount	\$101,134,952.00
Project Status	Less Than 50% Completed
Award Number	M09-ES120100
Number of Sub-Awards	21
Sub #1: Sub Award Number	2009-043CTX
Sub #1: Recipient Name	SUTTON PLACE 2008 L.L.C.
Sub #1: Sub Award Amount	\$1,155,900.00
Sub #1: POP Street Address	(Information not reported)

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The Tax Credit Assistance Program (TCAP)

Sub #1: POP – city, state, and postal code	Ocala, FL 34470-6224
Sub #2: Sub Award Number	2009-060CTX
Sub #2: Recipient Name	VISTA MAR APARTMENTS, LTD
Sub #2: Sub Award Amount	\$3,000,000.00
Sub #2: POP Street Address	(Information not reported)
Sub #2: POP – city, state, and postal code	Miami, FL 33127-3135
Sub #3: Sub Award Number	2009-059CTX
Sub #3: Recipient Name	RENAISSANCE PRESERVE II, LLLP
Sub #3: Sub Award Amount	\$1,071,882.00
Sub #3: POP Street Address	(Information not reported)
Sub #3: POP – city, state, and postal code	Fort Myers, FL 33916-2302
Sub #4: Sub Award Number	2009-029CT
Sub #4: Recipient Name	HAMMOCK HARBOR, L.L.L.P.
Sub #4: Sub Award Amount	\$6,865,982.00
Sub #4: POP Street Address	(Information not reported)
Sub #4: POP – city, state, and postal code	Rockledge, FL 32955-2526
Sub #5: Sub Award Number	2009-049CTX
Sub #5: Recipient Name	LITTLE OAKS REDEVELOPMENT, LTD.
Sub #5: Sub Award Amount	\$1,777,176.00
Sub #5: POP Street Address	(Information not reported)
Sub #5: POP – city, state, and postal code	Eustis, FL 32726-5465
Sub #6: Sub Award Number	2009-028CT
Sub #6: Recipient Name	FOUNTAINS AT FALKENBURG II, L.L.L.P.
Sub #6: Sub Award Amount	\$6,600,000.00
Sub #6: POP Street Address	(Information not reported)
Sub #6: POP – city, state, and postal code	Riverview, FL 33578-0520
Sub #7: Sub Award Number	2009-031CT
Sub #7: Recipient Name	FINLAY INTERESTS 13, LTD.
Sub #7: Sub Award Amount	\$7,500,000.00
Sub #7: POP Street Address	(Information not reported)
Sub #7: POP – city, state, and postal code	Zephyrhills, FL 33540-1367
Sub #8: Sub Award Number	2009-030CT
Sub #8: Recipient Name	MIRABELLA I ASSOCIATES LTD

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The Tax Credit Assistance Program (TCAP)

Sub #8: Sub Award Amount	\$7,500,000.00
Sub #8: POP Street Address	(Information not reported)
Sub #8: POP – city, state, and postal code	Miami, FL 33032-0000
Sub #9: Sub Award Number	2009-026CT
Sub #9: Recipient Name	STENSTROM ROAD SENIOR VILLAGE ASSOCIATES, LTD
Sub #9: Sub Award Amount	\$4,161,268.00
Sub #9: POP Street Address	(Information not reported)
Sub #9: POP – city, state, and postal code	Wauchula, FL 33873-9485
Sub #10: Sub Award Number	2009-022CT
Sub #10: Recipient Name	WICKHAM PARK, LLC
Sub #10: Sub Award Amount	\$4,644,524.00
Sub #10: POP Street Address	(Information not reported)
Sub #10: POP – city, state, and postal code	Melbourne, FL 32935-0000
Sub #11: Sub Award Number	2009-044CTX
Sub #11: Recipient Name	SHEPHERD'S COURT, LLC
Sub #11: Sub Award Amount	\$5,280,000.00
Sub #11: POP Street Address	(Information not reported)
Sub #11: POP – city, state, and postal code	Miami, FL 33136-1413
Sub #12: Sub Award Number	2009-036CT
Sub #12: Recipient Name	PINE BERRY SENIOR LIMITED PARTNERSHIP
Sub #12: Sub Award Amount	\$5,474,441.00
Sub #12: POP Street Address	(Information not reported)
Sub #12: POP – city, state, and postal code	Clearwater, FL 33756-4384
Sub #13: Sub Award Number	2009-051CTX
Sub #13: Recipient Name	GRACELAND MANOR REDEVELOPMENT, LTD
Sub #13: Sub Award Amount	\$1,320,273.00
Sub #13: POP Street Address	(Information not reported)
Sub #13: POP – city, state, and postal code	Graceville, FL 32440-1238
Sub #14: Sub Award Number	2009-025CT
Sub #14: Recipient Name	NOTRE DAME APARTMENTS, LLC
Sub #14: Sub Award Amount	\$4,800,000.00
Sub #14: POP Street Address	(Information not reported)
Sub #14: POP – city, state, and postal code	Miami, FL 33127-1607

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Sub #15: Sub Award Number	2009-061CTX
Sub #15: Recipient Name	ORCHID GROVE APARTMENTS LTD
Sub #15: Sub Award Amount	\$3,546,467.00
Sub #15: POP Street Address	(Information not reported)
Sub #15: POP – city, state, and postal code	Florida City, FL 33034-1942
Sub #16: Sub Award Number	2009-023CT
Sub #16: Recipient Name	CHARLOTTE CROSSING, LTD.
Sub #16: Sub Award Amount	\$3,025,443.00
Sub #16: POP Street Address	(Information not reported)
Sub #16: POP – city, state, and postal code	Punta Gorda, FL 33983-5298
Sub #17: Sub Award Number	2009-033CT
Sub #17: Recipient Name	BEACH VILLAGE AT PALM COAST I
Sub #17: Sub Award Amount	\$7,401,934.00
Sub #17: POP Street Address	(Information not reported)
Sub #17: POP – city, state, and postal code	Palm Coast, FL 32136-3063
Sub #18: Sub Award Number	2009-047CTX
Sub #18: Recipient Name	CYPRESS COVE APARTMENTS, LTD.
Sub #18: Sub Award Amount	\$3,805,167.00
Sub #18: POP Street Address	(Information not reported)
Sub #18: POP – city, state, and postal code	Winter Haven, FL 33881-0000
Sub #19: Sub Award Number	2009-050CTX
Sub #19: Recipient Name	COTTONDALE VILLAGE REDEVELOPMENT, LTD.
Sub #19: Sub Award Amount	\$2,460,000.00
Sub #19: POP Street Address	(Information not reported)
Sub #19: POP – city, state, and postal code	Mairanna, FL 32448-7718
Sub #20: Sub Award Number	2009-048CTX
Sub #20: Recipient Name	OAKDALE REDEVELOPMENT, LTD.
Sub #20: Sub Award Amount	\$1,432,291.00
Sub #20: POP Street Address	(Information not reported)
Sub #20: POP – city, state, and postal code	Defuniak Springs, FL 32433-2057
Sub #21: Sub Award Number	2009-041CTX
Sub #21: Recipient Name	PANA VILLA REDEVELOPMENT, LTD.
Sub #21: Sub Award Amount	\$1,822,477.00
Sub #21: POP Street Address	(Information not reported)

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Sub #21: POP – city, state, and postal code	Panama City, FL 32405-3105
Information GAO gathered to improve the description	The recipient funded 21 projects, resulting in the development of 1,970 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	HOUSING AND COMMUNITY DEVELOPMENT, MASSACHUSETTS DEPT OF
Project Title	Tax Credit Assistance Program
Grant Award Summary	Tax Credit Assistance Program. This funding supports Low-Income Housing Tax Credit projects that were stalled due to lack of investor support. This funding supports affordable rental units. These projects must include tax credit support. This program is funded by HUD.
Quarterly Project Description	Eleven projects have received TCAP awards. These projects include 530 units of housing. Eight projects have closed, which means that the loan documents were finalized.
Project Activities Description	Affordable Housing
Description of Jobs Created	Jobs in affordable rental housing development, construction, and finance.
Project Location: Street Address	24 Beacon St.
Place of performance – city, state, and postal code	BOSTON, MA 02133-1099
Total Award Amount	\$59,605,630.00
Project Status	Less Than 50% Completed
Award Number	M09-ES250100
Number of Sub-Awards	8
Sub #1: Sub Award Number	OCD_SR99314_VC00004
Sub #1: Recipient Name	Kasanof LLC
Sub #1: Sub Award Amount	\$3,825,000.00
Sub #1: POP Street Address	56 WARREN ST
Sub #1: POP – city, state, and postal code	ROXBURY, MA 02119-3236
Sub #2: Sub Award Number	OCD_SR99314_VC00004
Sub #2: Recipient Name	Centre-Creighton Apartments LLC
Sub #2: Sub Award Amount	\$6,167,338.00
Sub #2: POP Street Address	365 Centre St.
Sub #2: POP – city, state, and postal code	JAMAICA PLAIN, MA 02130-1240
Sub #3: Sub Award Number	OCD_SR99314_VC00004
Sub #3: Recipient Name	CWL HOUSING LLC
Sub #3: Sub Award Amount	\$5,483,526.00
Sub #3: POP Street Address	270 Centre St.

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Sub #3: POP – city, state, and postal code	JAMAICA PLAIN, MA 02130-1638
Sub #4: Sub Award Number	OCD_SR99314_VC00004
Sub #4: Recipient Name	Cabot Street Homes Limited Partnership
Sub #4: Sub Award Amount	\$4,790,710.00
Sub #4: POP Street Address	319-325 Cabot Street
Sub #4: POP – city, state, and postal code	Beverly, MA 01915-3369
Sub #5: Sub Award Number	OCD_SR99314_VC00004
Sub #5: Recipient Name	Cutler Heights Housing
Sub #5: Sub Award Amount	\$3,939,318.00
Sub #5: POP Street Address	79 Hollis St
Sub #5: POP – city, state, and postal code	Holliston, MA 01746-1602
Sub #6: Sub Award Number	OCD_SR99314_VC00004
Sub #6: Recipient Name	JCHE Framingham Limited Partnership
Sub #6: Sub Award Amount	\$2,887,340.00
Sub #6: POP Street Address	49 Edmands Road
Sub #6: POP – city, state, and postal code	Framingham, MA 01701-3026
Sub #7: Sub Award Number	OCD_SR99314_VC00004
Sub #7: Recipient Name	Winslow Building Management Lt
Sub #7: Sub Award Amount	\$5,978,943.00
Sub #7: POP Street Address	132 Main St.
Sub #7: POP – city, state, and postal code	Greenfield, MA 01301-3210
Sub #8: Sub Award Number	OCD_SR99314_VC00004
Sub #8: Recipient Name	Foh LLC
Sub #8: Sub Award Amount	\$7,872,426.00
Sub #8: POP Street Address	769 WORTHINGTON ST
Sub #8: POP – city, state, and postal code	SPRINGFIELD, MA 01105-1112
Information GAO gathered to improve the description	See table 25 for details.
Sources for Supplemental Information	IDIS, Recipient Web Site, and Recipient

Recovery.gov information

Recipient Name	HOUSING AND COMMUNITY RENEWAL, NEW YORK STATE DIVISION OF
Project Title	Tax Credit Assistance Proqram
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credit and need additional equity.

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Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market. As of the quarter ending 03/31/2010, forty-seven projects have been selected for TCAP funding in NY State. Upon completion, these projects will provide approximately 4500 units of affordable housing to families at or below 60% of AMI.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Jobs were calculated in compliance with OMB Memorandum M-09-21, and the updated guidance in OMB Memorandum M-10-8. Jobs created include: carpenters, concrete workers, laborers, dock builders, iron lathers, cement masons, iron workers, plumbers, roofers, brick layers, demolition workers, painters, roofers, electricians, demolition workers, landscapers, sheet metal mechanics, operators, sprinkler fitters.
Project Location: Street Address	State Capitol
Place of performance – city, state, and postal code	Albany, NY 12248-0001
Total Award Amount	\$252,659,616.00
Project Status	Less Than 50% Completed
Award Number	M09-ES360100
Number of Sub-Awards	45
Sub #1: Sub Award Number	20090715
Sub #1: Recipient Name	STONEWOOD VILLAGE LLC
Sub #1: Sub Award Amount	\$5,992,000.00
Sub #1: POP Street Address	3410 E. Henrietta Rd
Sub #1: POP – city, state, and postal code	Henrietta, NY 14467-9022
Sub #2: Sub Award Number	20090712
Sub #2: Recipient Name	FARMINGTON SENIOR APARTMENTS LLC
Sub #2: Sub Award Amount	\$7,100,000.00
Sub #2: POP Street Address	6000 Mercier Drive
Sub #2: POP – city, state, and postal code	Farmington, NY 14425-8916
Sub #3: Sub Award Number	20086045
Sub #3: Recipient Name	LAFAYETTE MANOR L.P.
Sub #3: Sub Award Amount	\$1,968,608.00
Sub #3: POP Street Address	226 Fillmore St
Sub #3: POP – city, state, and postal code	Staten Island, NY 10301-1129
Sub #4: Sub Award Number	20096122
Sub #4: Recipient Name	EAST HARLEM MEC PARCEL C L.P.
Sub #4: Sub Award Amount	\$7,755,437.00
Sub #4: POP Street Address	2293 Third Ave
Sub #4: POP – city, state, and postal code	NY, NY 10035-1710
Sub #5: Sub Award Number	20090736

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Sub #5: Recipient Name	AMBER HOUSING DEVELOPMENT FUND CORPORATION
Sub #5: Sub Award Amount	\$1,000,000.00
Sub #5: POP Street Address	507-513 East 176th St
Sub #5: POP – city, state, and postal code	Bronx, NY 10457-6220
Sub #6: Sub Award Number	20090723
Sub #6: Recipient Name	HOBBS CIENA ASSOCIATES, L.P.
Sub #6: Sub Award Amount	\$26,000,000.00
Sub #6: POP Street Address	322 East 100 St
Sub #6: POP – city, state, and postal code	NY, NY 10029-6649
Sub #7: Sub Award Number	20090733
Sub #7: Recipient Name	CUCS HOUSING DEVELOPMENT FUND CORPORATION II
Sub #7: Sub Award Amount	\$8,888,486.00
Sub #7: POP Street Address	614 East 179 St
Sub #7: POP – city, state, and postal code	Bronx, NY 10457-4913
Sub #8: Sub Award Number	20090716
Sub #8: Recipient Name	BEDELL TERRACE APARTMENTS, L.P.
Sub #8: Sub Award Amount	\$6,013,033.00
Sub #8: POP Street Address	10 Bedell St
Sub #8: POP – city, state, and postal code	Hempstead, NY 11550-2204
Sub #9: Sub Award Number	20086004
Sub #9: Recipient Name	LIVINGSTON MANOR SENIORS, L.P.
Sub #9: Sub Award Amount	\$5,247,375.00
Sub #9: POP Street Address	Old Rte 17
Sub #9: POP – city, state, and postal code	Livingston Manor, NY 12758-5032
Sub #10: Sub Award Number	20086052
Sub #10: Recipient Name	CATHERINE GARDENS I LLC
Sub #10: Sub Award Amount	\$2,052,638.00
Sub #10: POP Street Address	5135 N. Catherine St
Sub #10: POP – city, state, and postal code	Plattsburgh, NY 12901-2854
Sub #11: Sub Award Number	20086016
Sub #11: Recipient Name	PEARCE TRACT DEVELOPMENT, L.P.
Sub #11: Sub Award Amount	\$6,938,650.00
Sub #11: POP Street Address	355-357 Clark St
Sub #11: POP – city, state, and postal code	Auburn, NY 13021-8576
Sub #12: Sub Award Number	20096054
Sub #12: Recipient Name	HALF MOON TERRACE L.P.
Sub #12: Sub Award Amount	\$2,150,958.00

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Sub #12: POP Street Address	15 North Front St
Sub #12: POP – city, state, and postal code	Hudson, NY 12534-2009
Sub #13: Sub Award Number	20086027
Sub #13: Recipient Name	203 WEST 146TH STREET L.P.
Sub #13: Sub Award Amount	\$4,438,019.00
Sub #13: POP Street Address	203 West 146th St
Sub #13: POP – city, state, and postal code	NY, NY 10039-3701
Sub #14: Sub Award Number	20096078
Sub #14: Recipient Name	NEAR WESTSIDE HOUSES PHASE II, L.P.
Sub #14: Sub Award Amount	\$1,592,427.00
Sub #14: POP Street Address	629 Gifford Street
Sub #14: POP – city, state, and postal code	Syracuse, NY 13204-3103
Sub #15: Sub Award Number	20086012
Sub #15: Recipient Name	UNION MEADOWS ASSOCIATES II, LP
Sub #15: Sub Award Amount	\$553,859.00
Sub #15: POP Street Address	45-46 Union Square Blvd
Sub #15: POP – city, state, and postal code	North Chili, NY 14514-9723
Sub #16: Sub Award Number	20090724
Sub #16: Recipient Name	BALTON AFFORDABLE LLC, THE
Sub #16: Sub Award Amount	\$18,924,781.00
Sub #16: POP Street Address	311 West 127 St
Sub #16: POP – city, state, and postal code	NY, NY 10027-1807
Sub #17: Sub Award Number	20086006
Sub #17: Recipient Name	WATERLOO PARTNERS, L.P.
Sub #17: Sub Award Amount	\$2,091,973.00
Sub #17: POP Street Address	30 West Main St
Sub #17: POP – city, state, and postal code	Waterloo, NY 13165-1391
Sub #18: Sub Award Number	20090732
Sub #18: Recipient Name	2701 KINGSBRIDGE TERRACE HDFC
Sub #18: Sub Award Amount	\$10,673,879.00
Sub #18: POP Street Address	2710 Kingsbridge Ter
Sub #18: POP – city, state, and postal code	Bronx, NY 10463-7456
Sub #19: Sub Award Number	20096043

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Sub #19: Recipient Name	KEMBLE SQUARE, LLC
Sub #19: Sub Award Amount	\$3,824,863.00
Sub #19: POP Street Address	1221 Kemble St
Sub #19: POP – city, state, and postal code	Utica, NY 13501-4401
Sub #20: Sub Award Number	20086028
Sub #20: Recipient Name	EPO HOPKINS APARTMENTS, LLC
Sub #20: Sub Award Amount	\$2,356,525.00
Sub #20: POP Street Address	5562 Dawson Rd
Sub #20: POP – city, state, and postal code	Lockport, NY 14094-9090
Sub #21: Sub Award Number	20096033
Sub #21: Recipient Name	CONIFER INTERLAKEN SENIOR HOUSING, L.P.
Sub #21: Sub Award Amount	\$1,117,445.00
Sub #21: POP Street Address	3705 Cayuga St
Sub #21: POP – city, state, and postal code	Interlaken, NY 14847-9787
Sub #22: Sub Award Number	20090718
Sub #22: Recipient Name	OGDEN HEIGHTS SENIOR HOUSING LLC
Sub #22: Sub Award Amount	\$5,270,000.00
Sub #22: POP Street Address	2539 Spencerport Rd
Sub #22: POP – city, state, and postal code	Spencerport, NY 14559-2078
Sub #23: Sub Award Number	20096028
Sub #23: Recipient Name	VAN RENSSELAER VILLAGE ASSOCIATES, L.P.
Sub #23: Sub Award Amount	\$3,830,907.00
Sub #23: POP Street Address	16th & Early Streets
Sub #23: POP – city, state, and postal code	Watervliet, NY 12189-2511
Sub #24: Sub Award Number	20090735
Sub #24: Recipient Name	TRUE COLORS RESIDENCE HOUSING DEVELOPMENT FUND CORPORATION
Sub #24: Sub Award Amount	\$2,798,232.00
Sub #24: POP Street Address	267-269 W. 154 St
Sub #24: POP – city, state, and postal code	NY, NY 10039-1601
Sub #25: Sub Award Number	20086061
Sub #25: Recipient Name	PUBLIC SQUARE DEVELOPERS, L.P.
Sub #25: Sub Award Amount	\$2,198,985.00
Sub #25: POP Street Address	50 Public Square

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Sub #25: POP – city, state, and postal code	Watertown, NY 13601-2631
Sub #26: Sub Award Number	20096030
Sub #26: Recipient Name	CLIFTON PARK SENIOR HOUSING, LLC
Sub #26: Sub Award Amount	\$3,155,547.00
Sub #26: POP Street Address	579 Waite Rd
Sub #26: POP – city, state, and postal code	Clifton Park, NY 12148-1339
Sub #27: Sub Award Number	20090713
Sub #27: Recipient Name	100 NORTH MADISON ASSOCIATES
Sub #27: Sub Award Amount	\$5,368,171.00
Sub #27: POP Street Address	100 North Madison St
Sub #27: POP – city, state, and postal code	Rome, NY 13440-5753
Sub #28: Sub Award Number	20090714
Sub #28: Recipient Name	SELFHELP (KI-KII) ASSOCIATES LLC
Sub #28: Sub Award Amount	\$5,820,000.00
Sub #28: POP Street Address	45-25 Kissena Blvd
Sub #28: POP – city, state, and postal code	Flushing, NY 11355-3435
Sub #29: Sub Award Number	20086025
Sub #29: Recipient Name	UNADILLA HOUSING GROUP, L.P.
Sub #29: Sub Award Amount	\$3,704,680.00
Sub #29: POP Street Address	71 Clifton St
Sub #29: POP – city, state, and postal code	Unadilla, NY 13849-2312
Sub #30: Sub Award Number	20096051
Sub #30: Recipient Name	BRUCKNER BY THE BRIDGE II, LLC
Sub #30: Sub Award Amount	\$7,050,000.00
Sub #30: POP Street Address	70 Bruckner Blvd
Sub #30: POP – city, state, and postal code	Bronx, NY 10454-4425
Sub #31: Sub Award Number	20096103
Sub #31: Recipient Name	ASHBURTON AVENUE I, L.P.
Sub #31: Sub Award Amount	\$2,755,116.00
Sub #31: POP Street Address	110 Ashburton Ave
Sub #31: POP – city, state, and postal code	Yonkers, NY 10701-3106
Sub #32: Sub Award Number	20096020
Sub #32: Recipient Name	ELLENVILLE II SENIOR HOUSING LIMITED PARTNERSHIP

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Sub #32: Sub Award Amount	\$2,672,220.00
Sub #32: POP Street Address	15 Healthy Way
Sub #32: POP – city, state, and postal code	Ellenville, NY 12428-5636
Sub #33: Sub Award Number	20090719
Sub #33: Recipient Name	PARKSIDE COMMONS PRESERVATION, L.P.
Sub #33: Sub Award Amount	\$8,666,796.00
Sub #33: POP Street Address	2005 E. Fayette St
Sub #33: POP – city, state, and postal code	Syracuse, NY 13224-1064
Sub #34: Sub Award Number	20086033
Sub #34: Recipient Name	YWCA RESIDENCE, LLC
Sub #34: Sub Award Amount	\$6,525,000.00
Sub #34: POP Street Address	69 North Broadway
Sub #34: POP – city, state, and postal code	White Plains, NY 10603-3713
Sub #35: Sub Award Number	20090725
Sub #35: Recipient Name	SITE 8 APARTMENTS, L.P.
Sub #35: Sub Award Amount	\$1,875,219.00
Sub #35: POP Street Address	300 West 128 St
Sub #35: POP – city, state, and postal code	NY, NY 10027-1822
Sub #36: Sub Award Number	20090720
Sub #36: Recipient Name	HARBORVIEW PRESERVATION, LP
Sub #36: Sub Award Amount	\$4,770,000.00
Sub #36: POP Street Address	10 Seventh St
Sub #36: POP – city, state, and postal code	Buffalo, NY 14201-2245
Sub #37: Sub Award Number	20090711
Sub #37: Recipient Name	WNY GROUP, L.P.
Sub #37: Sub Award Amount	\$9,600,000.00
Sub #37: POP Street Address	750 West Main St
Sub #37: POP – city, state, and postal code	Rochester, NY 14611-2331
Sub #38: Sub Award Number	20086034
Sub #38: Recipient Name	HORNELLSVILLE APARTMENTS LLC
Sub #38: Sub Award Amount	\$4,462,566.00
Sub #38: POP Street Address	7475 Seneca Rd North
Sub #38: POP – city, state, and postal code	Hornellsville, NY 14843-9105

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Sub #39: Sub Award Number	20090722
Sub #39: Recipient Name	LIVONIA TERRACE LLC
Sub #39: Sub Award Amount	\$9,500,000.00
Sub #39: POP Street Address	443 Alabama Ave
Sub #39: POP – city, state, and postal code	Brooklyn, NY 11207-5239
Sub #40: Sub Award Number	20090734
Sub #40: Recipient Name	CHV 97 CROOKE AVENUE HOUSING DEVELOPMENT FUND CORPORATION
Sub #40: Sub Award Amount	\$2,239,403.00
Sub #40: POP Street Address	97 Crooke Ave
Sub #40: POP – city, state, and postal code	Brooklyn, NY 11226-1606
Sub #41: Sub Award Number	20060634
Sub #41: Recipient Name	CENTER COURT I LLC
Sub #41: Sub Award Amount	\$7,410,562.00
Sub #41: POP Street Address	1361 Centre Ave
Sub #41: POP – city, state, and postal code	Niagara Falls, NY 14305-2029
Sub #42: Sub Award Number	20070436
Sub #42: Recipient Name	EZRA PRENTICE HOMES REDEVELOPMENT, LLC
Sub #42: Sub Award Amount	\$3,500,000.00
Sub #42: POP Street Address	625 South Pearl St
Sub #42: POP – city, state, and postal code	Albany, NY 12202-1028
Sub #43: Sub Award Number	20086011
Sub #43: Recipient Name	BANK STREET SENIOR HOUSING, LLC
Sub #43: Sub Award Amount	\$5,189,571.00
Sub #43: POP Street Address	16 Bank St
Sub #43: POP – city, state, and postal code	Batavia, NY 14020-2202
Sub #44: Sub Award Number	20090717
Sub #44: Recipient Name	MULFORD I, L.P.
Sub #44: Sub Award Amount	\$6,400,000.00
Sub #44: POP Street Address	35 Vineyard Ave
Sub #44: POP – city, state, and postal code	Yonkers, NY 10703-3307
Sub #45: Sub Award Number	20096052
Sub #45: Recipient Name	EL CAMINO HOUSING LLC
Sub #45: Sub Award Amount	\$3,266,445.00
Sub #45: POP Street Address	58 Conkey Ave

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Sub #45: POP – city, state, and postal code Rochester, NY 14605-1004

Information GAO gathered to improve the description [See table 25](#) for details.

Sources for Supplemental Information IDIS and Recipient

Recovery.gov information

Recipient Name HOUSING & COMMUNITY DEVELOPMENT, MD DEPT OF

Project Title Tax Credit Assistance Program

Grant Award Summary The Maryland Department of Housing and Community Development is the prime recipient of formula grant funding through the Tax Credit Assistance Program (TCAP), authorized under the HOME subtitle of the American Recovery and Reinvestment Act of 2009. Through TCAP, Maryland DHCD will allocate \$31,701,696 of funding to multifamily rental housing projects in the form of gap loan financing. All projects financed with TCAP funds will have received an award of Low Income Housing Tax Credits by September 30, 2009. TCAP funds will be administered in consistency with Federal rules and Maryland DHCD's TCAP plan as approved by the U.S. Department of Housing and Urban Development. TCAP funding will result in the production of affordable rental housing for families and seniors, as well as the creation of a significant number of jobs and economic activity.

Quarterly Project Description Maryland DHCD has reserved all TCAP funds to eligible multifamily rental housing projects. A listing of 26 projects receiving a reservation of TCAP funds or on the wait list for TCAP funds is posted to the Maryland DHCD website at <http://www.mdhousing.org/Website/programs/tcap/Default.aspx>. Four (4) projects began construction during the reporting period, bringing the total TCAP projects under construction to 13.

Project Activities Description Housing Development, Construction & Management

Description of Jobs Created Construction and related employment associated with the development of newly constructed and rehabilitated apartment complexes.

Project Location: Street Address 100 Community Place

Place of performance – city, state, and postal code Crownsville, MD 21032-2037

Total Award Amount \$31,701,696.00

Project Status Less Than 50% Completed

Award Number M09-ES240100

Number of Sub-Awards 13

Sub #1: Sub Award Number M09-ES240100 - 5 -

Sub #1: Recipient Name CAPTAINS CIRCLE, LLC

Sub #1: Sub Award Amount \$737,421.00

Sub #1: POP Street Address 445-C Captain's Circle

Sub #1: POP – city, state, and postal code Annapolis, MD 21401-3267

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The Tax Credit Assistance Program (TCAP)

Sub #2: Sub Award Number	M09-ES240100 - 17 -
Sub #2: Recipient Name	Bon Secours Wayland Limited Partnerhsip
Sub #2: Sub Award Amount	\$2,000,000.00
Sub #2: POP Street Address	3020 Garrison Boulevard
Sub #2: POP – city, state, and postal code	Baltimore, MD 21216-1301
Sub #3: Sub Award Number	M09-ES240100 - 12 -
Sub #3: Recipient Name	HAMMARLEE HOUSE ASSOCIATES, LP
Sub #3: Sub Award Amount	\$2,700,000.00
Sub #3: POP Street Address	20 Hammarlee Rd.
Sub #3: POP – city, state, and postal code	Glen Burnie, MD 21060-6635
Sub #4: Sub Award Number	M09-ES240100 - 18 -
Sub #4: Recipient Name	CUMBERLAND HOUSING PRESERVATION PARTNERS
Sub #4: Sub Award Amount	\$3,000,000.00
Sub #4: POP Street Address	220 Sommerville Avenue
Sub #4: POP – city, state, and postal code	Cumberland, MD 21502-4375
Sub #5: Sub Award Number	M09-ES240100 - 16 -
Sub #5: Recipient Name	SIERRA WOODS LIMITED PARTNERSHIP
Sub #5: Sub Award Amount	\$900,000.00
Sub #5: POP Street Address	8712 Airybrink Lane
Sub #5: POP – city, state, and postal code	Columbia, MD 21045-3031
Sub #6: Sub Award Number	M09-ES240100 - 10 -
Sub #6: Recipient Name	Glenview Housing Limited Partnership
Sub #6: Sub Award Amount	\$2,000,000.00
Sub #6: POP Street Address	7987 Nolpark Court
Sub #6: POP – city, state, and postal code	Glen Burnie, MD 21061-5233
Sub #7: Sub Award Number	M09-ES240100 - 14 -
Sub #7: Recipient Name	SEVERNA PARK LLLP
Sub #7: Sub Award Amount	\$2,000,000.00
Sub #7: POP Street Address	180 Ritchie Highway
Sub #7: POP – city, state, and postal code	Severna Park, MD 21146-1125
Sub #8: Sub Award Number	M09-ES240100 - 15 -
Sub #8: Recipient Name	PERRYMAN STATION ASSOCIATES, LP
Sub #8: Sub Award Amount	\$3,000,000.00
Sub #8: POP Street Address	1220 Perryman Rd.

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Sub #8: POP – city, state, and postal code	Aberdeen, MD 21001-4006
Sub #9: Sub Award Number	M09-ES240100 - 6 -
Sub #9: Recipient Name	CEDAR HILL APARTMENTS LLC
Sub #9: Sub Award Amount	\$2,000,000.00
Sub #9: POP Street Address	10 Cedar Hill Circle
Sub #9: POP – city, state, and postal code	North East, MD 21901-3717
Sub #10: Sub Award Number	M09-ES240100 - 11 -
Sub #10: Recipient Name	Greens At Liberty Limited Partnership
Sub #10: Sub Award Amount	\$2,000,000.00
Sub #10: POP Street Address	9707 Liberty Road
Sub #10: POP – city, state, and postal code	Randallstown, MD 21133-2420
Sub #11: Sub Award Number	M09-ES240100 - 7 -
Sub #11: Recipient Name	CITY ARTS LIMITED PARTNERSHIP
Sub #11: Sub Award Amount	\$2,635,000.00
Sub #11: POP Street Address	440 East Oliver St.
Sub #11: POP – city, state, and postal code	Baltimore, MD 21202-2905
Sub #12: Sub Award Number	M09-ES240100 - 8 -
Sub #12: Recipient Name	CONIFER VILLAGE AT CAMBRIDGE II, LLC
Sub #12: Sub Award Amount	\$3,000,000.00
Sub #12: POP Street Address	1223 Zachary Drive
Sub #12: POP – city, state, and postal code	Cambridge, MD 21613-1495
Sub #13: Sub Award Number	M09-ES240100 - 13 -
Sub #13: Recipient Name	NORTH CREEK RUN, LLC
Sub #13: Sub Award Amount	\$3,000,000.00
Sub #13: POP Street Address	100 Stoney Creek Run Rd.
Sub #13: POP – city, state, and postal code	North East, MD 21901-2724
Information GAO gathered to improve the description	The recipient funded 14 projects, resulting in the development of 1,403 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient Web Site

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Recovery.gov information

Recipient Name	NEBRASKA INVESTMENT FINANCE AUTHORITY (INC)
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Tax Credit Assistance Program (TCAP) provides funding assistance for affordable rental housing projects that have been allocated Low Income Housing Tax Credits (LIHTC) between October 1, 2006 and September 30, 2009 and need additional resources to be completed.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low Income Housing Tax Credit (LIHTC) projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market. The competitive application process for TCAP funds has been completed. All TCAP funds were committed by February 16, 2010; however no TCAP projects have begun construction as of the end of the first quarter of 2010.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	All TCAP funds have been committed; however, no TCAP projects have begun construction, so we do not have any jobs created or retained to report for this quarter.
Project Location: Street Address	1230 O Street, Suite 200
Place of performance – city, state, and postal code	Lincoln, NE 68508-1402
Total Award Amount	\$11,380,566.00
Project Status	Not Started
Award Number	M09-ES310100
Number of Sub-Awards	10
Sub #1: Sub Award Number	7-0693
Sub #1: Recipient Name	SIXTEENTH STREET LIMITED PARTNERSHIP
Sub #1: Sub Award Amount	\$1,494,761.00
Sub #1: POP Street Address	2103 North 16th Street
Sub #1: POP – city, state, and postal code	Omaha, NE 68110-2459
Sub #2: Sub Award Number	7-0718
Sub #2: Recipient Name	NORTHGLEN, LP
Sub #2: Sub Award Amount	\$926,956.00
Sub #2: POP Street Address	3205 Portia Street
Sub #2: POP – city, state, and postal code	Lincoln, NE 68521-1765
Sub #3: Sub Award Number	7-0728
Sub #3: Recipient Name	REESE ESTATES, L.P.
Sub #3: Sub Award Amount	\$1,050,158.00
Sub #3: POP Street Address	Multiple Addresses
Sub #3: POP – city, state, and postal code	Waverly, NE 68462-1361
Sub #4: Sub Award Number	7-0723

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The Tax Credit Assistance Program (TCAP)

Sub #4: Recipient Name	PROGRESS FOR PEOPLE II, L.L.C.
Sub #4: Sub Award Amount	\$777,932.00
Sub #4: POP Street Address	18th & Superior Streets
Sub #4: POP – city, state, and postal code	Lincoln, NE 68521-4043
Sub #5: Sub Award Number	7-0640
Sub #5: Recipient Name	PEDCOR INVESTMENTS-2005-LXXVII, L.P.
Sub #5: Sub Award Amount	\$1,287,465.00
Sub #5: POP Street Address	716 East 56th Street
Sub #5: POP – city, state, and postal code	Kearney, NE 68847-4814
Sub #6: Sub Award Number	7-0712
Sub #6: Recipient Name	SALEM VILLAGE II LIMITED PARTNERSHIP
Sub #6: Sub Award Amount	\$1,613,780.00
Sub #6: POP Street Address	Multiple Addresses
Sub #6: POP – city, state, and postal code	Omaha, NE 68111-3610
Sub #7: Sub Award Number	7-0702
Sub #7: Recipient Name	PEDCOR INVESTMENTS-2007-CI, L.P.
Sub #7: Sub Award Amount	\$2,037,352.00
Sub #7: POP Street Address	6704 N. 90th Plaza
Sub #7: POP – city, state, and postal code	Omaha, NE 68122-1219
Sub #8: Sub Award Number	7-0707
Sub #8: Recipient Name	REBUILDING LIVES LLC
Sub #8: Sub Award Amount	\$1,006,225.00
Sub #8: POP Street Address	2201 E. Locust Street
Sub #8: POP – city, state, and postal code	Omaha, NE 68110-2618
Sub #9: Sub Award Number	7-0720
Sub #9: Recipient Name	WESTERN MANOR, LP
Sub #9: Sub Award Amount	\$569,676.00
Sub #9: POP Street Address	2200 West Q Street
Sub #9: POP – city, state, and postal code	Lincoln, NE 68528-1771
Sub #10: Sub Award Number	7-0710
Sub #10: Recipient Name	NOTRE DAME APARTMENTS, LLC
Sub #10: Sub Award Amount	\$616,261.00
Sub #10: POP Street Address	3501 State Street
Sub #10: POP – city, state, and postal code	Omaha, NE 68112-1709
Information GAO gathered to improve the description	The recipient funded six new construction and four rehabilitation projects, resulting in the development of 374 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient Web Site

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Recovery.gov information

Recipient Name	ALASKA HOUSING FINANCE CORPORATION
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credit and need additional equity.
Quarterly Project Description	Project Description:The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market. Quarterly Activities: TCP-09-APD-1 (APD Housing Partners 18, Ltd Partnership) All TCAP funds expended to date have been for the acquisition of the properties to be rehabilitated as part of this development. Twelve out of 128 units have been fully renovated during the reporting period. Renovation has begun on eight additional units and is underway for a community building located in Palmer; TCP-09-CIH-1 (Cook Inlet Housing Authority) Siding and electrical work has been underway during the reporting period. The project is on schedule to be completed on July 31, 2010; TCP-09-CDIA-1 (Weeks Field Estates II Ltd Partnership) No funds have been expended under this award. Activities undertaken during this reporting period are being funded through other sources. Award agreements were executed (for TCAP and Section 1602 funds), and the project sponsor compiled information for the syndicator providing due-diligence oversight for the development. The limited partnership agreement for the development has been drafted and is near completion. Construction is scheduled to begin next quarter.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	No new jobs created
Project Location: Street Address	4300 Boniface Parkway
Place of performance – city, state, and postal code	Anchorage, AK 99504-4317
Total Award Amount	\$5,490,631.00
Project Status	Less Than 50% Completed
Award Number	M09-ES020100
Number of Sub-Awards	6
Sub #1: Sub Award Number	TCP-09-CDIA-1 G2 C
Sub #1: Recipient Name	Weeks Field Estates Limited Partnership
Sub #1: Sub Award Amount	\$3,006,578.00
Sub #1: POP Street Address	PO Box 10690
Sub #1: POP – city, state, and postal code	Anchorage, AK 99710-0690
Sub #2: Sub Award Number	TCP-09-APD-1 Fir Te
Sub #2: Recipient Name	APD HOUSING PARTNERS 18, LIMITED PARTNERSHIP
Sub #2: Sub Award Amount	\$918,106.82
Sub #2: POP Street Address	2610 Mill Bay Road
Sub #2: POP – city, state, and postal code	Kodiak, AK 99615-6663

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Sub #3: Sub Award Number	TCP-09-CIH-1 Koht'a
Sub #3: Recipient Name	COOK INLET HOUSING AUTHORITY
Sub #3: Sub Award Amount	\$505,641.00
Sub #3: POP Street Address	240 East Tudor Road
Sub #3: POP – city, state, and postal code	Anchorage, AK 99503-7244
Sub #4: Sub Award Number	TCP-09-APD-1 Forest
Sub #4: Recipient Name	APD HOUSING PARTNERS 18, LIMITED PARTNERSHIP
Sub #4: Sub Award Amount	\$489,656.97
Sub #4: POP Street Address	330 South Cobb Street
Sub #4: POP – city, state, and postal code	Palmer, AK 99645-6314
Sub #5: Sub Award Number	TCP-09-APD-1 Criter
Sub #5: Recipient Name	APD HOUSING PARTNERS 18, LIMITED PARTNERSHIP
Sub #5: Sub Award Amount	\$19,784.12
Sub #5: POP Street Address	2820 Commercial Drive
Sub #5: POP – city, state, and postal code	Anchorage, AK 99501-3015
Sub #6: Sub Award Number	TCP-09-APD-1 North
Sub #6: Recipient Name	APD HOUSING PARTNERS 18, LIMITED PARTNERSHIP
Sub #6: Sub Award Amount	\$550,864.09
Sub #6: POP Street Address	424 East Dogwood Avenue
Sub #6: POP – city, state, and postal code	Palmer, AK 99645-6407
Information GAO gathered to improve the description	The recipient funded three projects, resulting in the development of 242 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	MISSOURI HOUSING DEVELOPMENT COMMISSION
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	The ARRA funds received by the prime recipient, Missouri Housing Development Commission, will be used to provide gap funding to affordable housing developments across the state of Missouri. The developments, which provide affordable housing to low and moderate income citizens of the state of Missouri have been unable to proceed with construction due to the inability to raise sufficient equity in the current economy. We have reserved our total TCAP award to provide provide gap funding to 24 developments, which will result in 1,495 units of affordable housing for our state within the next two years.

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The Tax Credit Assistance Program (TCAP)

Quarterly Project Description	We have \$38,687,026 to award to first-tier Sub Recipients. To date, we have executed agreements for \$36,646,526 to first-tier Sub Recipients. These TCAP funds will be expended in the construction of 22 developments (1,250 units), 11 will provide housing for families and 11 for the elderly population.
Project Activities Description	Affordable Housing
Description of Jobs Created	At the end of the first quarter (March 31, 2010), we have executed written agreements for 22 developments, 19 of which have closed on their financing, and 18 are actively under construction as of March 31, 2010.
Project Location: Street Address	3435 Broadway
Place of performance – city, state, and postal code	Kansas City, MO 64111-2403
Total Award Amount	\$38,687,026.00
Project Status	Less Than 50% Completed
Award Number	M09-ES290100
Number of Sub-Awards	22
Sub #1: Sub Award Number	09-049 Palestine Co
Sub #1: Recipient Name	PALESTINE COMMONS, L.P.
Sub #1: Sub Award Amount	\$1,947,026.00
Sub #1: POP Street Address	3425 Prospect
Sub #1: POP – city, state, and postal code	Kansas City, MO 64128-1938
Sub #2: Sub Award Number	09-904 Fulbright Sp
Sub #2: Recipient Name	FULBRIGHT SPRINGS, PHASE II, LP
Sub #2: Sub Award Amount	\$830,000.00
Sub #2: POP Street Address	3800 North Farm Road 143
Sub #2: POP – city, state, and postal code	Springfield, MO 65803-0000
Sub #3: Sub Award Number	09-019 Ozark Meadow
Sub #3: Recipient Name	OZARK MEADOWS, LP
Sub #3: Sub Award Amount	\$300,000.00
Sub #3: POP Street Address	402 South 11th Street
Sub #3: POP – city, state, and postal code	Ozark, MO 65721-0000
Sub #4: Sub Award Number	09-914 Woodbury Pla
Sub #4: Recipient Name	WOODBURY PLACE, L.P.
Sub #4: Sub Award Amount	\$1,045,000.00
Sub #4: POP Street Address	228 Woodbury Place Circle
Sub #4: POP – city, state, and postal code	O'Fallon, MO 63366-0000
Sub #5: Sub Award Number	09-059 North Newste
Sub #5: Recipient Name	NORTH NEWSTEAD V LP

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The Tax Credit Assistance Program (TCAP)

Sub #5: Sub Award Amount	\$750,000.00
Sub #5: POP Street Address	4100 North Newstead Avenue
Sub #5: POP – city, state, and postal code	St. Louis, MO 63115-2760
Sub #6: Sub Award Number	09-420 Eliot School
Sub #6: Recipient Name	ELIOT SCHOOL, LP
Sub #6: Sub Award Amount	\$1,800,000.00
Sub #6: POP Street Address	3610 North 25th Street
Sub #6: POP – city, state, and postal code	St. Louis, MO 63107-2740
Sub #7: Sub Award Number	07-405 Courthouse A
Sub #7: Recipient Name	COURTHOUSE APARTMENTS
Sub #7: Sub Award Amount	\$5,500,000.00
Sub #7: POP Street Address	811 Grand
Sub #7: POP – city, state, and postal code	Kansas City, MO 64106-0000
Sub #8: Sub Award Number	09-902 Moritz Place
Sub #8: Recipient Name	CARTHAGE SENIOR HOUSING, LP
Sub #8: Sub Award Amount	\$700,000.00
Sub #8: POP Street Address	1375 Hazel Street
Sub #8: POP – city, state, and postal code	Carthage, MO 64836-3065
Sub #9: Sub Award Number	09-903 Fjeld Arms
Sub #9: Recipient Name	KIRKSVILLE SENIOR HOUSING, LP
Sub #9: Sub Award Amount	\$797,000.00
Sub #9: POP Street Address	2016 North Florence Place
Sub #9: POP – city, state, and postal code	Kirksville, MO 63501-1935
Sub #10: Sub Award Number	09-095 Summit Grove
Sub #10: Recipient Name	SUMMIT GROVE SENIOR APARTMENTS LIMITED PARTNERSHIP
Sub #10: Sub Award Amount	\$2,000,000.00
Sub #10: POP Street Address	750 NE Tudor Road
Sub #10: POP – city, state, and postal code	Lee's Summit, MO 64086-0000
Sub #11: Sub Award Number	09-402 Cambridge He
Sub #11: Recipient Name	CAMBRIDGE SENIORS, L.P.
Sub #11: Sub Award Amount	\$1,000,000.00
Sub #11: POP Street Address	1121 North 7th Street
Sub #11: POP – city, state, and postal code	St. Louis, MO 63101-0000

Appendix IV
The Tax Credit Assistance Program (TCAP)

Sub #12: Sub Award Number	09-923 The Townhome
Sub #12: Recipient Name	HOMEFIELD TOWNHOMES, LLC
Sub #12: Sub Award Amount	\$1,402,500.00
Sub #12: POP Street Address	501 Home Villa Loop
Sub #12: POP – city, state, and postal code	O'Fallon, MO 63366-0000
Sub #13: Sub Award Number	09-060 Jennings Sen
Sub #13: Recipient Name	JENNINGS SENIOR ASSOCIATES, L.P
Sub #13: Sub Award Amount	\$800,000.00
Sub #13: POP Street Address	2120 Switzer
Sub #13: POP – city, state, and postal code	Jennings, MO 63136-6301
Sub #14: Sub Award Number	08-407 Grand Boulev
Sub #14: Recipient Name	GRAND BOULEVARD LOFTS LIMITED PARTNERSHIP
Sub #14: Sub Award Amount	\$6,850,000.00
Sub #14: POP Street Address	1006 Grand Avenue
Sub #14: POP – city, state, and postal code	Kansas City, MO 64106-2211
Sub #15: Sub Award Number	08-905 The Woodland
Sub #15: Recipient Name	WOODLANDS, L.P.
Sub #15: Sub Award Amount	\$2,765,000.00
Sub #15: POP Street Address	Coy Boulevard and Tower Road
Sub #15: POP – city, state, and postal code	Forsyth, MO 65653-0000
Sub #16: Sub Award Number	09-088 Salisbury Pa
Sub #16: Recipient Name	SALISBURY PARK THREE L.P.
Sub #16: Sub Award Amount	\$750,000.00
Sub #16: POP Street Address	Scattered Sites
Sub #16: POP – city, state, and postal code	St. Louis, MO 63107-3129
Sub #17: Sub Award Number	08-913 Rock Ridge V
Sub #17: Recipient Name	ROCK RIDGE HOUSING PARTNERS I, LP
Sub #17: Sub Award Amount	\$2,425,000.00
Sub #17: POP Street Address	117 Colleen Street
Sub #17: POP – city, state, and postal code	Branson, MO 65616-3577
Sub #18: Sub Award Number	08-904 Silver Brook
Sub #18: Recipient Name	SILVER BROOK ESTATES, L.P.
Sub #18: Sub Award Amount	\$1,275,000.00
Sub #18: POP Street Address	Farm Road 123

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The Tax Credit Assistance Program (TCAP)**

Sub #18: POP – city, state, and postal code	Springfield, MO 65802-0000
Sub #19: Sub Award Number	09-924 Homefield Vi
Sub #19: Recipient Name	HOMEFIELD VILLAS, LLC
Sub #19: Sub Award Amount	\$1,265,000.00
Sub #19: POP Street Address	501 Home Villa Loop
Sub #19: POP – city, state, and postal code	O'Fallon, MO 63366-0000
Sub #20: Sub Award Number	09-014 Country Vill
Sub #20: Recipient Name	MBL DEVELOPMENT CO
Sub #20: Sub Award Amount	\$725,000.00
Sub #20: POP Street Address	2251 Silva Lane
Sub #20: POP – city, state, and postal code	Moberly, MO 65270-3629
Sub #21: Sub Award Number	09-040 Commerce Bui
Sub #21: Recipient Name	COMMERCE BUILDING, LP
Sub #21: Sub Award Amount	\$1,330,000.00
Sub #21: POP Street Address	224 South Ohio Avenue
Sub #21: POP – city, state, and postal code	Sedalia, MO 65301-4332
Sub #22: Sub Award Number	09-920 Oakwood Seni
Sub #22: Recipient Name	OAKWOOD SENIOR APARTMENTS II, L.P.
Sub #22: Sub Award Amount	\$390,000.00
Sub #22: POP Street Address	764 Head Lane
Sub #22: POP – city, state, and postal code	Hannibal, MO 63401-6265
Information GAO gathered to improve the description	See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	WYOMING COMMUNITY DEVELOPMENT AUTHORITY
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	The TCAP program was designed to help stalled affordable Multifamily Rental Projects, that have been allocated Low-Income Housing Tax Credits, obtain the necessary funding to complete and provide rental housing to households at or below 60% of Area Median Income as defined by HUD.

Appendix IV
The Tax Credit Assistance Program (TCAP)

Quarterly Project Description	75% of the TCAP funding must be committed by February 16, 2010. In December four projects were awarded TCAP funding, committing the entire \$4.8 million in TCAP funds. 75% of the TCAP funding must be expended by February 26, 2011. As of March 31, 2010 44.5% has been expended.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Funds expended were to purchase two existing apartment buildings which will be rehabilitated. A total of 1.43 full-time equivalent jobs were created associated with the TCAP funding. These jobs were pre-construction related i.e. architectural, surveying, engineering, environmental and legal.
Project Location: Street Address	155 North Beech
Place of performance – city, state, and postal code	Casper, WY 82601-1907
Total Award Amount	\$4,846,908.00
Project Status	Less Than 50% Completed
Award Number	M09-ES560100
Number of Sub-Awards	4
Sub #1: Sub Award Number	0410600176-Meadows
Sub #1: Recipient Name	MEADOWS APARTMENTS, LP, THE
Sub #1: Sub Award Amount	\$866,698.00
Sub #1: POP Street Address	TBD Central Drive
Sub #1: POP – city, state, and postal code	Casper, WY 82604-4543
Sub #2: Sub Award Number	0410600175-Aspen Cr
Sub #2: Recipient Name	ASPEN CREEK HOUSING
Sub #2: Sub Award Amount	\$1,816,389.00
Sub #2: POP Street Address	2000 Corner Creek Lane
Sub #2: POP – city, state, and postal code	Jackson, WY 83001-9265
Sub #3: Sub Award Number	0410600174-Rocky Po
Sub #3: Recipient Name	ROCKY POINT HOUSING
Sub #3: Sub Award Amount	\$913,821.00
Sub #3: POP Street Address	215 Feather Way
Sub #3: POP – city, state, and postal code	Evanston, WY 82930-9224
Sub #4: Sub Award Number	0410600177-Elkhorn
Sub #4: Recipient Name	ELKHORN APARTMENTS, LP
Sub #4: Sub Award Amount	\$1,250,000.00
Sub #4: POP Street Address	TBD Central Drive
Sub #4: POP – city, state, and postal code	Casper, WY 82604-4543
Information GAO gathered to improve the description	The recipient funded four projects, resulting in the development of 143 units. See table 25 for details.

Appendix IV
The Tax Credit Assistance Program (TCAP)

Sources for Supplemental Information IDIS and Recipient Web Site

Recovery.gov information

Recipient Name	GEORGIA HOUSING FINANCE AUTHORITY
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Tax Credit Assistance Program (TCAP)
Quarterly Project Description	DCA administers the federal low income housing tax credit (LIHTC) program for the State of Georgia. The LIHTC program provides resources for the acquisition, construction, rehabilitation and/or preservation of affordable multi-family units of housing. The Tax Credit Assistance Program (TCAP) provides grant funding for capital investment in Low Income Housing Tax Credit (LIHTC) rental projects via a formula-based allocation to State housing credit allocation agencies. The TCAP program will provide funding to ensure that stalled tax credit projects can be completed increasing the number of affordable housing units in the state. The program will also unlock the tax credit market and support shovel ready projects, mitigate the effects of the economic crises, prevent community decline, encourage energy efficient design and create and retain jobs. As of March 31, 2010, DCA has approved TCAP commitments funds for the construction and/or rehabilitation of seven (7) affordable multi-family developments.
Project Activities Description	Administration of Housing Programs
Description of Jobs Created	The majority of the jobs created are composed of Davis Bacon construction employees, supervisory construction employees, staff, architects, engineers, and employees that work directly on the project site. The FTEs number was obtained by determining the proportionate amount of TCAP funds awarded to the total development costs for each project. The total reported jobs created/retained was determined by this percentage. Total TCAP funds for the Baptist Towers project were utilized for the initial acquisition of land and buildings. Based on OMB's Job Count Guidance M-10-08, ARRA funds used for the acquisition of land or a buildings do not fund any jobs. Therefore, the jobs reported for Baptist Towers this quarter is zero.
Project Location: Street Address	60 Executive Park South, NE
Place of performance – city, state, and postal code	Atlanta, GA 30329-2231
Total Award Amount	\$54,481,680.00
Project Status	Less Than 50% Completed
Award Number	M09-ES130100
Number of Sub-Awards	7
Sub #1: Sub Award Number	AR 2008-059
Sub #1: Recipient Name	Sustainable Fellwood
Sub #1: Sub Award Amount	\$4,300,000.00
Sub #1: POP Street Address	1300 West Bay Street
Sub #1: POP – city, state, and postal code	Savannah, GA 31415-1503

Appendix IV
The Tax Credit Assistance Program (TCAP)

Sub #2: Sub Award Number	AR 2008-074
Sub #2: Recipient Name	BAKER VILLAGE APARTMENTS 2 LP
Sub #2: Sub Award Amount	\$11,340,018.00
Sub #2: POP Street Address	1331 Fort Benning Road
Sub #2: POP – city, state, and postal code	Columbus, GA 31903-2209
Sub #3: Sub Award Number	AR 2008-060
Sub #3: Recipient Name	ADAMSVILLE GREEN LIMITED PARTNERSHIP
Sub #3: Sub Award Amount	\$6,444,927.00
Sub #3: POP Street Address	3537 Martin Luther King, Jr. Drive SW
Sub #3: POP – city, state, and postal code	Atlanta, GA 30331-4006
Sub #4: Sub Award Number	AR 2008-008
Sub #4: Recipient Name	DELOWE & MYRTLE SENIOR HOUSING
Sub #4: Sub Award Amount	\$1,850,000.00
Sub #4: POP Street Address	1881 Myrtle Drive Atlanta, GA 30311
Sub #4: POP – city, state, and postal code	Atlanta, GA 30311-4961
Sub #5: Sub Award Number	AR 2008-065
Sub #5: Recipient Name	TOWER AT DORSEY MANOR, L.P., THE
Sub #5: Sub Award Amount	\$1,500,000.00
Sub #5: POP Street Address	212 Lemon Street
Sub #5: POP – city, state, and postal code	Marietta, GA 30060-1973
Sub #6: Sub Award Number	AR 2009-001
Sub #6: Recipient Name	COLUMBIA HILL APARTMENTS, L.P.
Sub #6: Sub Award Amount	\$10,376,883.00
Sub #6: POP Street Address	3450 Forrest Park Road
Sub #6: POP – city, state, and postal code	Atlanta, GA 30354-3439
Sub #7: Sub Award Number	AR 2008-068
Sub #7: Recipient Name	OCONEE PARK PARTNERS, LP
Sub #7: Sub Award Amount	\$8,311,921.00
Sub #7: POP Street Address	200 Riverview Park Drive
Sub #7: POP – city, state, and postal code	Dublin, GA 31021-5715
Information GAO gathered to improve the description	The recipient funded seven projects, resulting in the development of 915 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Recovery.gov information

Recipient Name	NORTH CAROLINA HOUSING FINANCE AGENCY
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Develop affordable housing
Quarterly Project Description	Objective: To provide affordable housing. Results: 666 units of rental housing will be developed.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	engineering, architectural, and legal
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Raleigh, NC 27609-7509
Total Award Amount	\$52,152,687.00
Project Status	Less Than 50% Completed
Award Number	M09-ES370100
Number of Sub-Awards	10
Sub #1: Sub Award Number	2304
Sub #1: Recipient Name	WEXFORD POINTE APARTMENTS LLC
Sub #1: Sub Award Amount	\$5,950,726.00
Sub #1: POP Street Address	Fairington Drive NW
Sub #1: POP – city, state, and postal code	Concord, NC 28027-7852
Sub #2: Sub Award Number	2293
Sub #2: Recipient Name	CAMPBELL TERRACE PHASE I ASSOCIATES LIMITED PARTNERSHIP
Sub #2: Sub Award Amount	\$8,004,973.00
Sub #2: POP Street Address	500 Campbell Terrace
Sub #2: POP – city, state, and postal code	Fayetteville, NC 28301-5813
Sub #3: Sub Award Number	2305
Sub #3: Recipient Name	PINE MOUNTAIN TRACE LIMITED PARTNERSHIP
Sub #3: Sub Award Amount	\$2,797,613.00
Sub #3: POP Street Address	Pine Mountain Road
Sub #3: POP – city, state, and postal code	Hudson, NC 28638-8793
Sub #4: Sub Award Number	2309
Sub #4: Recipient Name	WESTMORE APARTMENTS, LLC
Sub #4: Sub Award Amount	\$5,959,309.00
Sub #4: POP Street Address	Westmore Drive
Sub #4: POP – city, state, and postal code	Asheville, NC 28806-5103
Sub #5: Sub Award Number	2296
Sub #5: Recipient Name	CLARA COX II, LLC

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The Tax Credit Assistance Program (TCAP)

Sub #5: Sub Award Amount	\$8,496,834.00
Sub #5: POP Street Address	621 East Grimes Avenue
Sub #5: POP – city, state, and postal code	High Point, NC 27260-6733
Sub #6: Sub Award Number	2303
Sub #6: Recipient Name	SCOTTISH GLEN II
Sub #6: Sub Award Amount	\$2,582,700.00
Sub #6: POP Street Address	Corner of Turnpike Road and West Blvd.
Sub #6: POP – city, state, and postal code	Laurinburg, NC 28352-7024
Sub #7: Sub Award Number	2314
Sub #7: Recipient Name	MEADOWCREEK COMMONS, LLC
Sub #7: Sub Award Amount	\$4,057,381.00
Sub #7: POP Street Address	601 South Raleigh Boulevard
Sub #7: POP – city, state, and postal code	Raleigh, NC 27610-3381
Sub #8: Sub Award Number	2300
Sub #8: Recipient Name	SHELBY MMR LIMITED PARTNERSHIP
Sub #8: Sub Award Amount	\$4,667,891.00
Sub #8: POP Street Address	Marion Road
Sub #8: POP – city, state, and postal code	Shelby, NC 28152-6217
Sub #9: Sub Award Number	2310
Sub #9: Recipient Name	POWELL SPRING HOUSING ASSOCIATES, LLC
Sub #9: Sub Award Amount	\$3,892,576.00
Sub #9: POP Street Address	Millbrook Drive
Sub #9: POP – city, state, and postal code	Pittsboro, NC 27312-5890
Sub #10: Sub Award Number	2307
Sub #10: Recipient Name	ORCHARD CREEK
Sub #10: Sub Award Amount	\$5,742,684.00
Sub #10: POP Street Address	1170 West Clemmons Road
Sub #10: POP – city, state, and postal code	Winston-Salem, NC 27127-5902
Information GAO gathered to improve the description	See table 25 for details.
Sources for Supplemental Information	IDIS

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Recovery.gov information

Recipient Name	HOUSING & COMMUNITY SERVICES, OREGON DEPARTMENT OF
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	The Tax Credit Assistance Program (TCAP) will fill financing gaps caused by the reduction of equity investment in the Low Income Housing Tax Credit (LIHTC) program. Since its inception in 1986, the LIHTC program has been a tremendous success and primary driver in the development of affordable and primarily rental housing nationwide. During the current recession, private sector interest in acquiring tax credits has fallen dramatically- leaving many affordable housing developers with insufficient funding to develop their projects. Projects reliant on LIHTC-driven private sector investment have therefore been stalled. The Tax Credit Assistance Program (TCAP) will supplement financing for the construction or rehabilitation of affordable housing projects affected by deteriorating financial market conditions. Projects already awarded low income housing tax credits that have received insufficient investment of tax credit equity are eligible for the program. The TCAP resources will set in motion these stalled housing developments. The law requires housing credit agencies to distribute TCAP resources competitively and in accordance with the state's qualified allocation plan. In Oregon, the competitive application process has been completed and it is anticipated that TCAP resources will assist 17 housing developments around the state and these developments will provide over 700 units of affordable rental housing. One of the requirements of the TCAP program is to support the creation and retention of jobs. While an estimate of the total number of jobs is unknown at this time, these projects will support investment in affordable housing.
Quarterly Project Description	The US Department of Housing and Urban Development obligated the TCAP resources to Oregon Housing and Community Services (OHCS) on June 24, 2009. Subsequent to this obligation, OHCS conducted a competitive application process, as required under the TCAP program rules, to identify eligible projects to receive the TCAP resources. Application reviews have been completed. The State Housing Council, the advisory and funding approval board for OHCS housing programs has approved a funding reservation for 17 affordable rental housing projects. There have been four TCAP projects closed to date. Construction efforts for the rehabilitation of one of the projects has begun and the other three projects will start rehab work in the next quarter. The remaining project sponsors are finalizing predevelopment activities and working towards closing on all of their project resources in the next quarter.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	This quarter, the funds expended represent the acquisition of three USDA Rural Development projects. Funds were used for primarily for acquisition but some funds were used for rehabilitation activities and partially funded various construction jobs as detailed in the sub-recipient or vendor reports.
Project Location: Street Address	725 Summer Street NE, Suite B
Place of performance – city, state, and postal code	Salem, OR 97301-1266
Total Award Amount	\$27,343,971.00
Project Status	More than 50% Completed
Award Number	M09-ES410100
Number of Sub-Awards	2

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The Tax Credit Assistance Program (TCAP)**

Sub #1: Sub Award Number	2912
Sub #1: Recipient Name	REACH WALNUT PARTNERS LIMITED PARTNERSHIP
Sub #1: Sub Award Amount	\$950,051.00
Sub #1: POP Street Address	5272 NE 6th Ave
Sub #1: POP – city, state, and postal code	Portland, OR 97211-3265
Sub #2: Sub Award Number	912
Sub #2: Recipient Name	SAGEBRUSH AFFORDABLE HOUSING, LLC
Sub #2: Sub Award Amount	\$5,315,678.00
Sub #2: POP Street Address	295 NE BOARDMAN AVE
Sub #2: POP – city, state, and postal code	BOARDMAN, OR 97818-9787
Information GAO gathered to improve the description	See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

Recovery.gov information

Recipient Name	HOUSING & COMMUNITY AFFAIRS, TEXAS DEPARTMENT OF
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	The purpose of the Tax Credit Assistance Program is to develop affordable housing.
Quarterly Project Description	Continued administrative activities at the prime recipient level and administrative activities and construction development at the subrecipient level.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Jobs created and retained at the subrecipient level this quarter include project managers, administrative assistants, general counsels, development managers, architects, engineers, development consultants, carpenters, foremen, mechanics, security officers, project supervisors, plumbers, electricians, concrete finishers, and accountants.
Project Location: Street Address	221 East 11th Street
Place of performance – city, state, and postal code	Austin, TX 78701-2410
Total Award Amount	\$148,354,769.00
Project Status	Less Than 50% Completed
Award Number	M09-ES480100
Number of Sub-Awards	47
Sub #1: Sub Award Number	13090009708
Sub #1: Recipient Name	PALMAS APARTMENTS, LTD.
Sub #1: Sub Award Amount	\$7,533,861.00
Sub #1: POP Street Address	Rich Beem
Sub #1: POP – city, state, and postal code	El Paso, TX 79938-4338

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Sub #2: Sub Award Number	13090009718
Sub #2: Recipient Name	KERRVILLE CLEARWATER PASEO APARTMENTS LP
Sub #2: Sub Award Amount	\$2,440,146.00
Sub #2: POP Street Address	401 Clearwater Paseo
Sub #2: POP – city, state, and postal code	Kerrville, TX 78028-5642
Sub #3: Sub Award Number	13090009763
Sub #3: Recipient Name	COSTA MARIPOSA, LTD.
Sub #3: Sub Award Amount	\$2,500,000.00
Sub #3: POP Street Address	Corner of Palmer Highway and Monticello Dr.
Sub #3: POP – city, state, and postal code	Texas City, TX 77591-3557
Sub #4: Sub Award Number	13090009781
Sub #4: Recipient Name	BEECHNUT OAKS LP
Sub #4: Sub Award Amount	\$1,684,640.00
Sub #4: POP Street Address	13602 Beechnut
Sub #4: POP – city, state, and postal code	Houston, TX 77083-5999
Sub #5: Sub Award Number	13090009740
Sub #5: Recipient Name	SDC FIJI SENIOR, LP
Sub #5: Sub Award Amount	\$5,550,000.00
Sub #5: POP Street Address	201 Fran Way
Sub #5: POP – city, state, and postal code	Dallas, TX 75203-3201
Sub #6: Sub Award Number	13090009714
Sub #6: Recipient Name	BOERNE TERRACES AT CIBOLO APARTMENTS, L.P.
Sub #6: Sub Award Amount	\$514,854.00
Sub #6: POP Street Address	518 Fabra Street
Sub #6: POP – city, state, and postal code	Boerne, TX 78006-1663
Sub #7: Sub Award Number	13090009720
Sub #7: Recipient Name	Chicory Court Vi, LP
Sub #7: Sub Award Amount	\$3,200,000.00
Sub #7: POP Street Address	1155 Paredes Line Rd.
Sub #7: POP – city, state, and postal code	Dallas, TX 78521-2667
Sub #8: Sub Award Number	13090009733
Sub #8: Recipient Name	TRINITY QUALITY HOUSING, L.P.
Sub #8: Sub Award Amount	\$4,950,523.00
Sub #8: POP Street Address	8725 Calmont Ave
Sub #8: POP – city, state, and postal code	Fort Worth, TX 76116-2833
Sub #9: Sub Award Number	13090009743
Sub #9: Recipient Name	LEXINGTON COURT PHASE II LTD
Sub #9: Sub Award Amount	\$1,296,300.00

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Sub #9: POP Street Address	3507 US Hwy 259 N.
Sub #9: POP – city, state, and postal code	Kilgore, TX 75662-2102
Sub #10: Sub Award Number	13090009749
Sub #10: Recipient Name	GRAND RESERVE-WAXAHACHIE, LTD., THE
Sub #10: Sub Award Amount	\$3,420,000.00
Sub #10: POP Street Address	Park Hills Dr. (New Street Being Constructed)
Sub #10: POP – city, state, and postal code	Waxahachie, TX 75165-0000
Sub #11: Sub Award Number	13090009783
Sub #11: Recipient Name	UHF MAGNOLIA TRACE, LP
Sub #11: Sub Award Amount	\$2,488,000.00
Sub #11: POP Street Address	S. of Crouch Rd. & W. of Lancaster Rd.
Sub #11: POP – city, state, and postal code	Dallas, TX 75241-0000
Sub #12: Sub Award Number	13090009700
Sub #12: Recipient Name	SILSBEE OAKLEAF ESTATES, LP
Sub #12: Sub Award Amount	\$529,396.00
Sub #12: POP Street Address	1195 Hwy 327 East
Sub #12: POP – city, state, and postal code	Silsbee, TX 77656-5119
Sub #13: Sub Award Number	13090009769
Sub #13: Recipient Name	CORBAN TOWNHOMES, L.P.
Sub #13: Sub Award Amount	\$1,600,000.00
Sub #13: POP Street Address	1455 Southgate
Sub #13: POP – city, state, and postal code	Corpus Christi, TX 78415-4630
Sub #14: Sub Award Number	13090009773
Sub #14: Recipient Name	BROWNSTONE PEARLAND SENIOR VILLAGE, LTD
Sub #14: Sub Award Amount	\$2,050,000.00
Sub #14: POP Street Address	2800 Brownstone Place
Sub #14: POP – city, state, and postal code	Pearland, TX 77584-0000
Sub #15: Sub Award Number	13090009777
Sub #15: Recipient Name	PK HILLWOOD APARTMENTS LP
Sub #15: Sub Award Amount	\$994,497.00
Sub #15: POP Street Address	308 N. East St.
Sub #15: POP – city, state, and postal code	Weimar, TX 78962-1804
Sub #16: Sub Award Number	13090009726
Sub #16: Recipient Name	ONION CREEK HOUSING PARTNERS, LTD

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Sub #16: Sub Award Amount	\$1,500,000.00
Sub #16: POP Street Address	810 E. Slaughter Lane
Sub #16: POP – city, state, and postal code	Eules, TX 78744-2102
Sub #17: Sub Award Number	13090009787
Sub #17: Recipient Name	NINE SKYTOP APARTMENTS, LP
Sub #17: Sub Award Amount	\$2,800,000.00
Sub #17: POP Street Address	2455 N. Frazier
Sub #17: POP – city, state, and postal code	Conroe, TX 77303-1752
Sub #18: Sub Award Number	13090009790
Sub #18: Recipient Name	BEAUMONT GRACELAKE TOWNHOMES, LP
Sub #18: Sub Award Amount	\$2,200,000.00
Sub #18: POP Street Address	4060 West Cardinal Drive
Sub #18: POP – city, state, and postal code	Beaumont, TX 77705-2722
Sub #19: Sub Award Number	13090009799
Sub #19: Recipient Name	MARIPOSA ELLA BLVD LP
Sub #19: Sub Award Amount	\$3,556,213.00
Sub #19: POP Street Address	16354 Ella Blvd.
Sub #19: POP – city, state, and postal code	Houston, TX 77090-4602
Sub #20: Sub Award Number	13090009782
Sub #20: Recipient Name	UHF TUSCANY VILLAS HOUSING, L.P.
Sub #20: Sub Award Amount	\$1,855,000.00
Sub #20: POP Street Address	7200 Block of Chase Oaks Blvd.
Sub #20: POP – city, state, and postal code	Plano, TX 75025-0000
Sub #21: Sub Award Number	13090009750
Sub #21: Recipient Name	GARDENS OF WEATHERFORD, LP, THE
Sub #21: Sub Award Amount	\$3,686,083.00
Sub #21: POP Street Address	300 Garden Lane Rd.
Sub #21: POP – city, state, and postal code	Weatherford, TX 76085-0000
Sub #22: Sub Award Number	13090009793
Sub #22: Recipient Name	DDC BELMONT, LTD
Sub #22: Sub Award Amount	\$3,900,000.00
Sub #22: POP Street Address	FM 2243
Sub #22: POP – city, state, and postal code	Leander, TX 78641-0000

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Sub #23: Sub Award Number	13090009399
Sub #23: Recipient Name	HORIZON MEADOWS APARTMENTS, LTD
Sub #23: Sub Award Amount	\$2,490,000.00
Sub #23: POP Street Address	Approx. 8.7 acres at the SWC of Main St. & Bayou Rd.
Sub #23: POP – city, state, and postal code	La Marque, TX 77568-5604
Sub #24: Sub Award Number	13090009711
Sub #24: Recipient Name	FAIRWAY TOWNHOMES HOUSING, L.P.
Sub #24: Sub Award Amount	\$1,352,350.00
Sub #24: POP Street Address	7229 Ferguson Rd.
Sub #24: POP – city, state, and postal code	Dallas, TX 75228-6632
Sub #25: Sub Award Number	13090009712
Sub #25: Recipient Name	CENTRAL DALLAS COMMUNITY DEVELOPMENT CORPORATION
Sub #25: Sub Award Amount	\$4,028,185.00
Sub #25: POP Street Address	511 N. Akard St.
Sub #25: POP – city, state, and postal code	Dallas, TX 75201-6601
Sub #26: Sub Award Number	13090009722
Sub #26: Recipient Name	COSTA ESMERALDA LTD
Sub #26: Sub Award Amount	\$5,200,000.00
Sub #26: POP Street Address	Gurley Ln. & S. 16th St.
Sub #26: POP – city, state, and postal code	Waco, TX 76706-0000
Sub #27: Sub Award Number	13090009784
Sub #27: Recipient Name	VISTA RIDGE SENIOR COMMUNITY, L.P.
Sub #27: Sub Award Amount	\$3,408,272.00
Sub #27: POP Street Address	455 Highland Drive
Sub #27: POP – city, state, and postal code	Lewisville, TX 75067-3872
Sub #28: Sub Award Number	13090009398
Sub #28: Recipient Name	MIRABELLA, LTD., THE
Sub #28: Sub Award Amount	\$6,175,000.00
Sub #28: POP Street Address	1955 Bandera Road
Sub #28: POP – city, state, and postal code	San Antonio, TX 78228-2805
Sub #29: Sub Award Number	13090009721
Sub #29: Recipient Name	FOUR SEASONS AT CLEAR CREEK LTD
Sub #29: Sub Award Amount	\$5,365,000.00
Sub #29: POP Street Address	Oak Grove Shelby & S. Race St.

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Sub #29: POP – city, state, and postal code	Fort Worth, TX 76140-0000
Sub #30: Sub Award Number	13090009760
Sub #30: Recipient Name	TF DEVELOPMENT, LP
Sub #30: Sub Award Amount	\$1,612,476.00
Sub #30: POP Street Address	32 Pinnacle Park Blvd.
Sub #30: POP – city, state, and postal code	Dallas, TX 75211-0000
Sub #31: Sub Award Number	13090009746
Sub #31: Recipient Name	JASON AVENUE RESIDENTIAL LP
Sub #31: Sub Award Amount	\$2,200,000.00
Sub #31: POP Street Address	509 and 527 Jason Avenue
Sub #31: POP – city, state, and postal code	Amarillo, TX 79107-1836
Sub #32: Sub Award Number	13090009796
Sub #32: Recipient Name	COSTA VISCAYA II
Sub #32: Sub Award Amount	\$1,025,000.00
Sub #32: POP Street Address	E. Side of 12000 N. Gessner Rd.
Sub #32: POP – city, state, and postal code	Houston, TX 77064-0000
Sub #33: Sub Award Number	13090009704
Sub #33: Recipient Name	DESERT VILLAS, LTD.
Sub #33: Sub Award Amount	\$3,100,000.00
Sub #33: POP Street Address	173 Coronado Road
Sub #33: POP – city, state, and postal code	El Paso, TX 79915-3603
Sub #34: Sub Award Number	13090009774
Sub #34: Recipient Name	SOUTH ACRES RANCH II, LTD.
Sub #34: Sub Award Amount	\$690,000.00
Sub #34: POP Street Address	E. Side of 11400 Blk of Scott St.
Sub #34: POP – city, state, and postal code	Houston, TX 77047-0000
Sub #35: Sub Award Number	13090009795
Sub #35: Recipient Name	ONE PARK LANE PARTNERS, L.P.
Sub #35: Sub Award Amount	\$700,000.00
Sub #35: POP Street Address	7515 Cook Rd.
Sub #35: POP – city, state, and postal code	Houston, TX 77056-0000
Sub #36: Sub Award Number	13090009703
Sub #36: Recipient Name	TIMBER VILLAGE APARTMENTS II, LTD.

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Sub #36: Sub Award Amount	\$1,259,000.00
Sub #36: POP Street Address	2626 W. Loop 390 N.
Sub #36: POP – city, state, and postal code	Marshall, TX 75670-0000
Sub #37: Sub Award Number	13090009754
Sub #37: Recipient Name	BEAUMONT LEASED HOUSING ASSOCIATES II
Sub #37: Sub Award Amount	\$2,261,410.00
Sub #37: POP Street Address	4325 Crow Road
Sub #37: POP – city, state, and postal code	Beaumont, TX 77706-6994
Sub #38: Sub Award Number	13090009767
Sub #38: Recipient Name	CRESTSHIRE VILLAGE
Sub #38: Sub Award Amount	\$3,350,000.00
Sub #38: POP Street Address	2300 N. St. Augustine Dr.
Sub #38: POP – city, state, and postal code	Dallas, TX 75227-8139
Sub #39: Sub Award Number	13090009728
Sub #39: Recipient Name	WOV APTS LP
Sub #39: Sub Award Amount	\$2,408,824.00
Sub #39: POP Street Address	15059 Caseta Drive
Sub #39: POP – city, state, and postal code	Houston, TX 77082-2065
Sub #40: Sub Award Number	13090009737
Sub #40: Recipient Name	WASHINGTON HOTEL LOFTS, LLC
Sub #40: Sub Award Amount	\$2,144,488.00
Sub #40: POP Street Address	2612 Washington St.
Sub #40: POP – city, state, and postal code	Greenville, TX 75401-4269
Sub #41: Sub Award Number	13090009756
Sub #41: Recipient Name	BUDA HUNTINGTON PARTNERS, LTD.
Sub #41: Sub Award Amount	\$1,593,040.00
Sub #41: POP Street Address	FM 118
Sub #41: POP – city, state, and postal code	Buda, TX 78610-9708
Sub #42: Sub Award Number	13090009753
Sub #42: Recipient Name	BEAUMONT LEASED HOUSING ASSOCIATES I
Sub #42: Sub Award Amount	\$3,409,016.00
Sub #42: POP Street Address	1075 Pinchback Road
Sub #42: POP – city, state, and postal code	Beaumont, TX 77707-3226

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Sub #43: Sub Award Number	13090009757
Sub #43: Recipient Name	BLACKSHEAR PROPERTIES OF SAN ANGELO, LLC
Sub #43: Sub Award Amount	\$1,173,177.00
Sub #43: POP Street Address	Shelton, W. 17, W. 18, W. 19th, Brown, & Lillie Sts.
Sub #43: POP – city, state, and postal code	San Angelo, TX 76903-0000
Sub #44: Sub Award Number	13090009761
Sub #44: Recipient Name	CEVALLOS LOFTS LTD
Sub #44: Sub Award Amount	\$7,000,000.00
Sub #44: POP Street Address	Adjacent Parcels at S. Flores and Cevallos
Sub #44: POP – city, state, and postal code	San Antonio, TX 78204-1617
Sub #45: Sub Award Number	13090009713
Sub #45: Recipient Name	SAN ANGELO RIVER PLACE APARTMENTS, L.P.
Sub #45: Sub Award Amount	\$980,345.00
Sub #45: POP Street Address	501 Irene St.
Sub #45: POP – city, state, and postal code	San Angelo, TX 76903-4258
Sub #46: Sub Award Number	13090009758
Sub #46: Recipient Name	BOWIE GARDEN APARTMENTS, LP
Sub #46: Sub Award Amount	\$2,827,801.00
Sub #46: POP Street Address	4700 Blk of Bowie Rd.
Sub #46: POP – city, state, and postal code	Brownsville, TX 78521-5586
Sub #47: Sub Award Number	13090009748
Sub #47: Recipient Name	MESQUITE TERRACE LTD
Sub #47: Sub Award Amount	\$2,736,597.00
Sub #47: POP Street Address	421 E. Thomas Rd.
Sub #47: POP – city, state, and postal code	Pharr, TX 78577-5389
Information GAO gathered to improve the description	The recipient funded 47 projects, resulting in the development of 5,927 units. See table 25 for details.
Sources for Supplemental Information	IDIS

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Recovery.gov information

Recipient Name	HOUSING AND ECONOMIC DEVELOPME
Project Title	Tax Credit Assistance Program TCAP
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credit and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Affordable Housing
Description of Jobs Created	Jobs associated with construction or rehabilitation of affordable housing.
Project Location: Street Address	201 W Washington Ave Ste 700
Place of performance – city, state, and postal code	Madison, WI 53703-2760
Total Award Amount	\$35,594,904.00
Project Status	Less Than 50% Completed
Award Number	M09-ES550100
Number of Sub-Awards	16
Sub #1: Sub Award Number	5407
Sub #1: Recipient Name	KENOSHA HARBORSIDE, LLC
Sub #1: Sub Award Amount	\$2,053,895.00
Sub #1: POP Street Address	51st Ave
Sub #1: POP – city, state, and postal code	Kenosha, WI 53142-0000
Sub #2: Sub Award Number	5471
Sub #2: Recipient Name	GREEN BAY SENIOR APARTMENTS, LLC
Sub #2: Sub Award Amount	\$3,854,395.00
Sub #2: POP Street Address	2809 University Ave
Sub #2: POP – city, state, and postal code	Green Bay, WI 54311-5855
Sub #3: Sub Award Number	5312
Sub #3: Recipient Name	GLENBROOK COMMUNITY, LLC
Sub #3: Sub Award Amount	\$1,670,000.00
Sub #3: POP Street Address	9151 N Jadam Ln
Sub #3: POP – city, state, and postal code	Milwaukee, WI 53224-1867
Sub #4: Sub Award Number	5418
Sub #4: Recipient Name	LOTS 2 AND 3, LLC
Sub #4: Sub Award Amount	\$2,525,047.00
Sub #4: POP Street Address	8101 Mayo Dr

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The Tax Credit Assistance Program (TCAP)

Sub #4: POP – city, state, and postal code	Madison, WI 53719-0000
Sub #5: Sub Award Number	5456
Sub #5: Recipient Name	HIDE HOUSE LOFTS 60, LLC
Sub #5: Sub Award Amount	\$1,690,250.00
Sub #5: POP Street Address	2625 S Greeley St
Sub #5: POP – city, state, and postal code	Milwaukee, WI 53207-2027
Sub #6: Sub Award Number	5446
Sub #6: Recipient Name	VETERANS MANOR, LLC
Sub #6: Sub Award Amount	\$1,760,474.00
Sub #6: POP Street Address	720 N 35th St
Sub #6: POP – city, state, and postal code	Milwaukee, WI 53208-3305
Sub #7: Sub Award Number	5441
Sub #7: Recipient Name	SHERIDAN/LINCOLN REDEVELOPMENT, LLC
Sub #7: Sub Award Amount	\$757,981.00
Sub #7: POP Street Address	17th Ave, 15th Ave and 82nd Street
Sub #7: POP – city, state, and postal code	Kenosha, WI 53143-0000
Sub #8: Sub Award Number	5428
Sub #8: Recipient Name	FOND DU LAC TOWNHOMES, LLC
Sub #8: Sub Award Amount	\$1,924,227.00
Sub #8: POP Street Address	188 S Military Rd
Sub #8: POP – city, state, and postal code	Fond du Lac, WI 54935-0000
Sub #9: Sub Award Number	5457
Sub #9: Recipient Name	CITY ROW APARTMENTS, LLC
Sub #9: Sub Award Amount	\$2,392,000.00
Sub #9: POP Street Address	602, 614, 626 E Johnson Street
Sub #9: POP – city, state, and postal code	Madison, WI 53703-0000
Sub #10: Sub Award Number	5534
Sub #10: Recipient Name	BUENA VISTA SENIOR HOUSING, LLC
Sub #10: Sub Award Amount	\$1,940,000.00
Sub #10: POP Street Address	W129N6845 Northfield Road
Sub #10: POP – city, state, and postal code	Menomonee Falls, WI 53051-0000
Sub #11: Sub Award Number	5476
Sub #11: Recipient Name	RIVER FRONT SENIOR APARTMENTS, LLC
Sub #11: Sub Award Amount	\$724,080.00
Sub #11: POP Street Address	475 Marion Rd
Sub #11: POP – city, state, and postal code	Oshkosh, WI 54901-4719
Sub #12: Sub Award Number	5426

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Sub #12: Recipient Name	MISSION VILLAGE OF MENASHA, LLC
Sub #12: Sub Award Amount	\$2,426,802.00
Sub #12: POP Street Address	1427 Kenwood Dr
Sub #12: POP – city, state, and postal code	Menasha, WI 54952-0000
Sub #13: Sub Award Number	5540
Sub #13: Recipient Name	ROLLING PRAIRIE APARTMENT HOMES, LLC
Sub #13: Sub Award Amount	\$1,850,718.00
Sub #13: POP Street Address	405, 415, 425 Bird Street
Sub #13: POP – city, state, and postal code	Sun Prairie, WI 53590-0000
Sub #14: Sub Award Number	5436
Sub #14: Recipient Name	BEAVER DAM LAKE HISTORIC LOFTS, LLC
Sub #14: Sub Award Amount	\$549,966.00
Sub #14: POP Street Address	222 Beaver Dam
Sub #14: POP – city, state, and postal code	Beaver Dam, WI 53916-0000
Sub #15: Sub Award Number	5469
Sub #15: Recipient Name	EMPOWERMENT VILLAGE NATIONAL, LLC
Sub #15: Sub Award Amount	\$1,232,626.00
Sub #15: POP Street Address	1527 & 1537 W National Avenue
Sub #15: POP – city, state, and postal code	Milwaukee, WI 53204-0000
Sub #16: Sub Award Number	5318
Sub #16: Recipient Name	JOHNSTON CENTER RE-USE, LLC
Sub #16: Sub Award Amount	\$1,825,586.00
Sub #16: POP Street Address	1230 W Grant St
Sub #16: POP – city, state, and postal code	Milwaukee, WI 53215-2732
Information GAO gathered to improve the description	The recipient funded 18 projects, resulting in the development of 1,167 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Recovery.gov information

Recipient Name	HOUSING, ARIZONA DEPARTMENT OF
Project Title	Tax Credit Assistance Program (TCAP) ARRA
Grant Award Summary	The Tax Credit Assistance Program (TCAP) provides grant funding for capital investment in Low Income Housing Tax Credit (LIHTC) projects, which will ultimately provide affordable housing to low income households. The U.S. Department of Housing and Urban Development is awarding these TCAP grants via a formula-based allocation to State housing credit allocation agencies. The housing credit agencies in each State shall distribute these funds competitively and according to their qualified allocation plan. Projects awarded low income housing tax credits in fiscal years 2007, 2008, or 2009 are eligible for funding, but housing credit agencies must give priority to projects that are expected to be completed by February 2012.
Quarterly Project Description	10 multifamily tax credit projects are underway in various stages with some that have secured financing, obtained permits and have begun construction.
Project Activities Description	Affordable Housing
Description of Jobs Created	Various Construction
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Phoenix, AZ 85007-2954
Total Award Amount	\$32,308,066.00
Project Status	Less Than 50% Completed
Award Number	M09-ES040100
Number of Sub-Awards	10
Sub #1: Sub Award Number	411-10
Sub #1: Recipient Name	GLENDALE ENTERPRISE LIVE-WORK LOFTS, LLC
Sub #1: Sub Award Amount	\$2,548,908.00
Sub #1: POP Street Address	(Information not reported)
Sub #1: POP – city, state, and postal code	OREGON, WI 53575-1447
Sub #2: Sub Award Number	403-10
Sub #2: Recipient Name	SUNGATE VILLA II/PRESCOTT VALLEY LP
Sub #2: Sub Award Amount	\$1,454,000.00
Sub #2: POP Street Address	(Information not reported)
Sub #2: POP – city, state, and postal code	Phoenix, AZ 85014-3666
Sub #3: Sub Award Number	407-10
Sub #3: Recipient Name	Grl Apartments
Sub #3: Sub Award Amount	\$2,635,429.00
Sub #3: POP Street Address	(Information not reported)
Sub #3: POP – city, state, and postal code	HARTFORD, CT 06106-1915
Sub #4: Sub Award Number	409-10

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Sub #4: Recipient Name	OAKWOOD VILLAGE III/FLAGSTAFF LP
Sub #4: Sub Award Amount	\$2,654,000.00
Sub #4: POP Street Address	(Information not reported)
Sub #4: POP – city, state, and postal code	Phoenix, AZ 85014-3666
Sub #5: Sub Award Number	402-10
Sub #5: Recipient Name	UMOM FAMILY HOUSING LLLP
Sub #5: Sub Award Amount	\$1,233,722.00
Sub #5: POP Street Address	(Information not reported)
Sub #5: POP – city, state, and postal code	Phoenix, AZ 85008-6813
Sub #6: Sub Award Number	412-10
Sub #6: Recipient Name	Bethel Development, Inc.
Sub #6: Sub Award Amount	\$3,730,345.00
Sub #6: POP Street Address	(Information not reported)
Sub #6: POP – city, state, and postal code	DUBLIN, OH 43017-3540
Sub #7: Sub Award Number	401-10
Sub #7: Recipient Name	CORAL POINTE APARTMENTS LLLP
Sub #7: Sub Award Amount	\$1,279,920.00
Sub #7: POP Street Address	(Information not reported)
Sub #7: POP – city, state, and postal code	Phoenix, AZ 85008-6813
Sub #8: Sub Award Number	404-10
Sub #8: Recipient Name	Globe Pacific Associates, An Arizona Limited Partnership
Sub #8: Sub Award Amount	\$2,900,000.00
Sub #8: POP Street Address	(Information not reported)
Sub #8: POP – city, state, and postal code	NAMPA, ID 83651-3922
Sub #9: Sub Award Number	406-10
Sub #9: Recipient Name	ITOM A'E
Sub #9: Sub Award Amount	\$2,198,294.00
Sub #9: POP Street Address	(Information not reported)
Sub #9: POP – city, state, and postal code	Guadalupe, AZ 85283-3408
Sub #10: Sub Award Number	410-10
Sub #10: Recipient Name	SANTA FE SPRINGS APTS SV L.P.
Sub #10: Sub Award Amount	\$2,496,357.00
Sub #10: POP Street Address	(Information not reported)
Sub #10: POP – city, state, and postal code	Gilbert, AZ 85297-7610
Information GAO gathered to improve the description	The recipient funded 11 new construction projects and 1 rehabilitation project, resulting in the development of 726 units. See table 25 for details.
Sources for Supplemental Information	IDIS

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The Tax Credit Assistance Program (TCAP)

Recovery.gov information	
Recipient Name	HOUSING AUTHORITY, DELAWARE STATE
Project Title	Tax Credit Assistance Program
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credits and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Architect, Developer, Construction Manager, Electricians, Plumbers, Superintendent, Laborers.
Project Location: Street Address	18 The Green
Place of performance – city, state, and postal code	Dover, DE 19901-3612
Total Award Amount	\$6,608,893.00
Project Status	Less Than 50% Completed
Award Number	M09-ES100100
Number of Sub-Awards	2
Sub #1: Sub Award Number	DE-HDF-333-FY08-14
Sub #1: Recipient Name	LEXINGTON GREEN ASSOCIATES, L.P.
Sub #1: Sub Award Amount	\$2,641,642.00
Sub #1: POP Street Address	1201 Kingstown Bldg.
Sub #1: POP – city, state, and postal code	Newark, DE 19702-0000
Sub #2: Sub Award Number	DE-HDF-334-FY08-16
Sub #2: Recipient Name	MARCELLA'S HOUSE, L.P.
Sub #2: Sub Award Amount	\$2,633,619.00
Sub #2: POP Street Address	901-903 Washington Street
Sub #2: POP – city, state, and postal code	Wilmington, DE 19801-0000
Information GAO gathered to improve the description	The recipient funded two rehabilitation projects, resulting in the development of 131 units. See table 25 for details.
Sources for Supplemental Information	IDIS

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The Tax Credit Assistance Program (TCAP)**

Recovery.gov information

Recipient Name	MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	The Tax Credit Assistance Program is being used by the Authority to provide gap financing to affordable multifamily rental properties that are participating in the Low Income Housing Tax Credit Program.
Quarterly Project Description	Over 80% of TCAP funding is now committed with several additional projects to be presented for formal approval shortly. Additional awards have been made that are not yet formally committed via written agreement. Disbursements include a few projects where TCAP was used to pay down construction loans on projects where construction was otherwise complete (which HUD has instructed that the job count for these should be 0 as those jobs took place prior to formal TCAP commitment). Additionally, on other projects TCAP was disbursed for acquisition, so construction jobs are just getting started and no vendors are reported. Finally, several reimbursement requests are being submitted during the first week of April to draw down disbursed funds shown on this report that have not yet been requested from HUD.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	TCAP funding will generate construction jobs and various professional services jobs associated with the real estate development activity.
Project Location: Street Address	735 East Michigan Avenue
Place of performance – city, state, and postal code	Lansing, MI 48912-1474
Total Award Amount	\$63,974,711.00
Project Status	Less Than 50% Completed
Award Number	M09-ES260100
Number of Sub-Awards	25
Sub #1: Sub Award Number	3062 Park Meadows
Sub #1: Recipient Name	PARK MEADOWS OF SOUTH HAVEN LDHA LP
Sub #1: Sub Award Amount	\$950,000.00
Sub #1: POP Street Address	11225 Park Meadows Dr
Sub #1: POP – city, state, and postal code	South Haven, MI 49090-6732
Sub #2: Sub Award Number	3173 Cass Plaza
Sub #2: Recipient Name	Cass Plaza Apartments Limited Dividend Housing Association Limited Partnership
Sub #2: Sub Award Amount	\$2,744,549.00
Sub #2: POP Street Address	3550 Cass Ave
Sub #2: POP – city, state, and postal code	Detroit, MI 48201-2308
Sub #3: Sub Award Number	0552-2 Silver Maple
Sub #3: Recipient Name	SILVER MAPLE VILLAGE 2009 LIMITED DIVIDEND HOUSING ASSOCIATION L.L.C.
Sub #3: Sub Award Amount	\$2,116,869.00

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Sub #3: POP Street Address	677 Dewey St
Sub #3: POP – city, state, and postal code	Lapeer, MI 48446-1744
Sub #4: Sub Award Number	3206 Village of Roy
Sub #4: Recipient Name	Village of Royal Oak, LDHA
Sub #4: Sub Award Amount	\$3,935,103.00
Sub #4: POP Street Address	3412 Devon Rd
Sub #4: POP – city, state, and postal code	Royal Oak, MI 48073-2336
Sub #5: Sub Award Number	3190 Maxwell Place
Sub #5: Recipient Name	EXCEL - COASTAL III LIMITED DIVIDEND HOUSING ASSOCIATION LIMITEDPARTNERSHIP
Sub #5: Sub Award Amount	\$757,772.00
Sub #5: POP Street Address	72300 Erika Way
Sub #5: POP – city, state, and postal code	South Haven, MI 49090-7120
Sub #6: Sub Award Number	1868-2 Goodrich
Sub #6: Recipient Name	GOODRICH LDHA
Sub #6: Sub Award Amount	\$666,697.00
Sub #6: POP Street Address	333 and 339 Division Ave S
Sub #6: POP – city, state, and postal code	Grand Rapids, MI 49503-4527
Sub #7: Sub Award Number	3252 Alpine Alten Z
Sub #7: Recipient Name	ALPINE ALTEN ZIEMER II 2009 LDHA
Sub #7: Sub Award Amount	\$549,032.00
Sub #7: POP Street Address	120 Grandview Blvd
Sub #7: POP – city, state, and postal code	Gaylord, MI 49735-2025
Sub #8: Sub Award Number	3056 Sunrise Villag
Sub #8: Recipient Name	SUNRISE VILLAGE SENIOR APARTMENTS
Sub #8: Sub Award Amount	\$660,233.00
Sub #8: POP Street Address	155 Margaret St
Sub #8: POP – city, state, and postal code	Sandusky, MI 48471-1497
Sub #9: Sub Award Number	3145 Devon Square
Sub #9: Recipient Name	GDC - DS LIMITED DIVIDEND HOUSING ASSOCIATION, LLC
Sub #9: Sub Award Amount	\$1,920,927.00
Sub #9: POP Street Address	1225 East Orchard St
Sub #9: POP – city, state, and postal code	Ferndale, MI 48220-3024

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Sub #10: Sub Award Number	3023 Scott Building
Sub #10: Recipient Name	SCOTT BUILDING LTD DIVIDEND HO
Sub #10: Sub Award Amount	\$632,317.00
Sub #10: POP Street Address	103 E. Quincy
Sub #10: POP – city, state, and postal code	Hancock, MI 49930-2168
Sub #11: Sub Award Number	3334 Sycamore House
Sub #11: Recipient Name	Sycamore House, LLC
Sub #11: Sub Award Amount	\$2,271,430.00
Sub #11: POP Street Address	100 Sycamore St
Sub #11: POP – city, state, and postal code	Durand, MI 48429-2116
Sub #12: Sub Award Number	0573-2 Butternut Cr
Sub #12: Recipient Name	Butternut Creek Preservation L
Sub #12: Sub Award Amount	\$4,436,645.00
Sub #12: POP Street Address	100 Butternut Dr
Sub #12: POP – city, state, and postal code	Charlotte, MI 48813-1170
Sub #13: Sub Award Number	3105 Midtown Villag
Sub #13: Recipient Name	LIBERTY LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP
Sub #13: Sub Award Amount	\$2,511,433.00
Sub #13: POP Street Address	68 W 15th Ave
Sub #13: POP – city, state, and postal code	Holland, MI 49423-3312
Sub #14: Sub Award Number	0919-2 Ballentine
Sub #14: Recipient Name	GREATER LANSING NON-PROFIT HOUSING CORPORATION
Sub #14: Sub Award Amount	\$1,375,067.00
Sub #14: POP Street Address	821 N Pennsylvania
Sub #14: POP – city, state, and postal code	Lansing, MI 48906-5375
Sub #15: Sub Award Number	0575-2 Beacon Hill
Sub #15: Recipient Name	Beacon Hill Preservation Limited Dividend Housing Association
Sub #15: Sub Award Amount	\$4,686,838.00
Sub #15: POP Street Address	32 E Carleton Dr
Sub #15: POP – city, state, and postal code	Hillsdale, MI 49242-1620
Sub #16: Sub Award Number	3333 McCalla Greene
Sub #16: Recipient Name	MCCALLA GREENE LIMITED DIVIDEND HOUSING ASSOCIATION
Sub #16: Sub Award Amount	\$1,221,325.00
Sub #16: POP Street Address	409 Canfield St

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Sub #16: POP – city, state, and postal code	Milan, MI 48160-1674
Sub #17: Sub Award Number	3129 Gateway Villag
Sub #17: Recipient Name	GATEWAY LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP
Sub #17: Sub Award Amount	\$1,426,293.00
Sub #17: POP Street Address	218 Day Ave
Sub #17: POP – city, state, and postal code	Frankfort, MI 49635-9575
Sub #18: Sub Award Number	3106 Windsong
Sub #18: Recipient Name	Windsong Limited Dividend Housing Association Limited
Sub #18: Sub Award Amount	\$2,365,173.00
Sub #18: POP Street Address	3001 Valencia Dr
Sub #18: POP – city, state, and postal code	Ann Arbor, MI 48108-2599
Sub #19: Sub Award Number	2352-2 Woodside Squ
Sub #19: Recipient Name	Woodside Square 2009 Limited Dividend Housing Association L.L.C.
Sub #19: Sub Award Amount	\$1,770,635.00
Sub #19: POP Street Address	35473 N Alexander
Sub #19: POP – city, state, and postal code	Romulus, MI 48174-1701
Sub #20: Sub Award Number	0574-2 Greentree
Sub #20: Recipient Name	GREENTREE 2009 LIMITED DIVIDEND HOUSING ASSOCIATION L.L.C.
Sub #20: Sub Award Amount	\$3,198,903.00
Sub #20: POP Street Address	4320 Kalamazoo Ave SE
Sub #20: POP – city, state, and postal code	Kentwood, MI 49508-3609
Sub #21: Sub Award Number	0603-2 Freedom Plac
Sub #21: Recipient Name	FREEDOM PLACE APARTMENTS LIMITED DIVIDEND HOUSING ASSOCIATION LIMITEDPARTNERSHIP
Sub #21: Sub Award Amount	\$4,504,822.00
Sub #21: POP Street Address	1101 W Warren Ave
Sub #21: POP – city, state, and postal code	Detroit, MI 48201-3613
Sub #22: Sub Award Number	641-2 Greenbriar
Sub #22: Recipient Name	KBJ GREENBRIAR LIMITED DIVIDEND HOUSING ASSOCIATION LIMITEDPARTNERSHIP
Sub #22: Sub Award Amount	\$753,000.00
Sub #22: POP Street Address	121 S. Waverly Road
Sub #22: POP – city, state, and postal code	Holland, MI 49423-3081
Sub #23: Sub Award Number	3326 Ginger Square

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Sub #23: Recipient Name	Ginger Square 2009 Limited Dividend Housing Association LLC
Sub #23: Sub Award Amount	\$2,756,801.00
Sub #23: POP Street Address	1200 Pennbrook Dr
Sub #23: POP – city, state, and postal code	Owosso, MI 48867-4714
Sub #24: Sub Award Number	0507-2 Longfellow
Sub #24: Recipient Name	ARBORS OF LUDINGTON APARTMENTS LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP
Sub #24: Sub Award Amount	\$1,847,696.00
Sub #24: POP Street Address	301 E. Court St
Sub #24: POP – city, state, and postal code	Ludington, MI 49431-1767
Sub #25: Sub Award Number	3313 Sheldon Place
Sub #25: Recipient Name	GAYLORD II LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP
Sub #25: Sub Award Amount	\$2,190,000.00
Sub #25: POP Street Address	915 Sheldon St
Sub #25: POP – city, state, and postal code	Gaylord, MI 49735-1950
Information GAO gathered to improve the description	The recipient funded 3 new construction projects and 22 rehabilitation projects, resulting in the development of 2,118 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

Recovery.gov information

Recipient Name	NORTH DAKOTA HOUSING FINANCING AGENCY
Project Title	Tax Credit Assistance Program
Grant Award Summary	Tax Credit Assistance Program (TCAP) Assistance provided to qualified low income buildings for which North Dakota Housing Finance Agency (grantee) has made an allocation of low income housing tax credits under Section 42 of the Internal Revenue Code. These projects will have equity investment but at pricing levels lower than necessary for project feasibility; TCAP will help fill this gap.
Quarterly Project Description	Tax Credit Assistance Program
Project Activities Description	Low-Income & Subsidized Rental Housing
Description of Jobs Created	no jobs created yet - funded projects have all reported this to date
Project Location: Street Address	2624 Vermont Ave
Place of performance – city, state, and postal code	Bismarck, ND 58502-1535
Total Award Amount	\$4,860,574.00
Project Status	Not Started

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The Tax Credit Assistance Program (TCAP)

Award Number	M09-ES380100
Number of Sub-Awards	5
Sub #1: Sub Award Number	ND-09-00025/28
Sub #1: Recipient Name	LAKEWOOD TOWNHOMES
Sub #1: Sub Award Amount	\$932,000.00
Sub #1: POP Street Address	2920 Edgewater Loop SE
Sub #1: POP – city, state, and postal code	Mandan, ND 58554-6326
Sub #2: Sub Award Number	ND-09-00035
Sub #2: Recipient Name	WILLISTON SENIOR APARTMENT HOMES, LLC
Sub #2: Sub Award Amount	\$1,345,500.00
Sub #2: POP Street Address	SE Corner of 24 th Ave W & 27 th St W
Sub #2: POP – city, state, and postal code	Williston, ND 58801-2408
Sub #3: Sub Award Number	ND-09-00030
Sub #3: Recipient Name	CROSSROADS LIMITED PARTNERSHIP
Sub #3: Sub Award Amount	\$1,363,262.00
Sub #3: POP Street Address	1670 E Gateway Circle S
Sub #3: POP – city, state, and postal code	Fargo, ND 58103-3655
Sub #4: Sub Award Number	ND-09-00036/37
Sub #4: Recipient Name	CEDAR RIDGE NORTH
Sub #4: Sub Award Amount	\$725,000.00
Sub #4: POP Street Address	725 Birch Court
Sub #4: POP – city, state, and postal code	Grafton, ND 58237-1779
Sub #5: Sub Award Number	ND08-00018/19
Sub #5: Recipient Name	PRIMROSE APARTMENT
Sub #5: Sub Award Amount	\$461,553.00
Sub #5: POP Street Address	3393 Primrose Court
Sub #5: POP – city, state, and postal code	Grand Forks, ND 58201-5857
Information GAO gathered to improve the description	The recipient funded three new construction projects and two rehabilitation projects, resulting in the development of 201 units. See table 25 for details.
Sources for Supplemental Information	IDIS

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Recovery.gov information

Recipient Name	SOUTH CAROLINA STATE HOUSING FINANCE AND DEVELOPMENT AUTHORITY
Project Title	Tax Credit Assistance Program (TCAP) funds for 2008 and 2009 LIHTC-funded developments.
Grant Award Summary	TCAP funds totaling \$12,110,126 have now been awarded to 8 Low-Income Housing Tax Credit (LIHTC) developments previously awarded tax credits in 2008 and 2009. Funds were awarded to new construction developments totaling 380 units serving family and older person populations.
Quarterly Project Description	TCAP funds are being awarded to fill funding gaps in developments previously awarded low-income housing tax credits, thereby allowing construction to begin. The first development began construction 12/09, and we anticipate the last developments reaching completion by 2/11. We estimate the minimum number of housing units to be created at 380.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Jobs created and retained are construction sector occupations. Representative job titles include bricklayer, carpenter, cement mason, drywall finisher, electrician, HVAC mechanic, insulation installer, laborer, painter, plumber, power equipment operator, roofer.
Project Location: Street Address	300-C Outlet Pointe Blvd.
Place of performance – city, state, and postal code	Columbia, SC 29210-5652
Total Award Amount	\$25,384,973.00
Project Status	Less Than 50% Completed
Award Number	M09-ES450100
Number of Sub-Awards	8
Sub #1: Sub Award Number	09013
Sub #1: Recipient Name	BENNETTSTVILLE GREEN ASSOCIATES LIMITED PARTNERSHIP
Sub #1: Sub Award Amount	\$1,142,285.07
Sub #1: POP Street Address	Center Street
Sub #1: POP – city, state, and postal code	Bennettsville, SC 29512-0000
Sub #2: Sub Award Number	09156
Sub #2: Recipient Name	SEVEN FARMS VILLAGE, LLC
Sub #2: Sub Award Amount	\$1,118,041.89
Sub #2: POP Street Address	Daniel Island Drive
Sub #2: POP – city, state, and postal code	Charleston, SC 29492-0000
Sub #3: Sub Award Number	09002
Sub #3: Recipient Name	PRESERVE AT COLLINS PARK, LLC THE
Sub #3: Sub Award Amount	\$1,562,119.34
Sub #3: POP Street Address	2000 Block Harbour Lake Drive
Sub #3: POP – city, state, and postal code	Goose Creek, SC 29445-0000

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The Tax Credit Assistance Program (TCAP)

Sub #4: Sub Award Number	09005
Sub #4: Recipient Name	DOUGLAS COLLINS PARK, LLC
Sub #4: Sub Award Amount	\$1,387,178.94
Sub #4: POP Street Address	2001 Harbour Lake Drive
Sub #4: POP – city, state, and postal code	Goose Creek, SC 29445-0000
Sub #5: Sub Award Number	09003
Sub #5: Recipient Name	BRADLEY BAY POINTE, LLC
Sub #5: Sub Award Amount	\$757,231.38
Sub #5: POP Street Address	1200 Block 10th Avenue North
Sub #5: POP – city, state, and postal code	Myrtle Beach, SC 29577-0000
Sub #6: Sub Award Number	09155
Sub #6: Recipient Name	GRANDVIEW APARTMENTS, LLC
Sub #6: Sub Award Amount	\$2,448,140.62
Sub #6: POP Street Address	Magwood Drive
Sub #6: POP – city, state, and postal code	Charleston, SC 29414-0000
Sub #7: Sub Award Number	09014
Sub #7: Recipient Name	CLINTON GREEN ASSOCIATES LIMITED PARTNERSHIP
Sub #7: Sub Award Amount	\$1,365,130.28
Sub #7: POP Street Address	South Broad Street
Sub #7: POP – city, state, and postal code	Clinton, SC 29325-0000
Sub #8: Sub Award Number	09134
Sub #8: Recipient Name	WODA PINECREST GREENE
Sub #8: Sub Award Amount	\$2,329,998.48
Sub #8: POP Street Address	Raoul Wallenberg Road
Sub #8: POP – city, state, and postal code	Charleston, SC 29407-0000
Information GAO gathered to improve the description	See table 25 for details.
Sources for Supplemental Information	IDIS

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Recovery.gov information

Recipient Name	SOUTH DAKOTA HOUSING DEVELOPMENT AUTHORITY
Project Title	Tax Credit Assistance Program funds will be used to assist in the financing of housing tax credit developments.
Grant Award Summary	Tax credit assistance program funds will be used to assist housing developers finance their housing developments. These developments have experienced financial feasibility issues due to a decline in equity pricing. Jobs to be created are maintenance and management jobs at the housing development site along with retaining construction jobs.
Quarterly Project Description	Three housing developments have been approved for funding. The commitment agreements have been executed and first disbursement of funds is anticipated for April 2010.
Project Activities Description	New Multifamily Housing Construction (except Operative Builders)
Description of Jobs Created	There is an estimated 100 jobs to be created or retained by use of the TCAP funds. However, no TCAP funds have been disbursed so no jobs have been created or retained. Once construction of the developments begin it is anticipated that 95 construction jobs will be retained and an additional 5 management and maintenance jobs will be created.
Project Location: Street Address	3060 East Elizabeth
Place of performance – city, state, and postal code	Pierre, SD 57501-1237
Total Award Amount	\$5,405,055.00
Project Status	Less Than 50% Completed
Award Number	M09-ES460100
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded three projects, resulting in the development of 136 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	ILLINOIS HOUSING DEVELOPMENT AUTHORITY (INC)
Project Title	'Tax Credit Assistance Program (TCAP)'
Grant Award Summary	'Develop affordable housing.'
Quarterly Project Description	'Objective: To provide affordable housing. Results: Hundreds of units of rental housing will be developed.'
Project Activities Description	Affordable Housing

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Description of Jobs Created	Project Manager, Financial Consultant, Development Team, Attorneys, Engineers, Bonding Company, Environmental, Appraisal, Soil Testing, Market Study, Accounting, Insurance, Architect, Paralegal, Concrete, Caisson, Escrow Agent Surveyors, Administrative, Development Design & construction, Admin. Aide, Technician, Graduate Geologist & Foundation workers, Laborers, Operators, Surveyors, Assessor, Site Supervisor, Lead Developer, Clerical, Carpenter, Geotechnical Engineers, Technical Typists, Steel Inspector, Interior Design, Leasing Agent, Iron Worker, Plumber, Mortgage Broker, Truck Drivers, Cement Mason
Project Location: Street Address	401 N. Michigan Avenue, Suite 700
Place of performance – city, state, and postal code	Chicago, IL 60611-4255
Total Award Amount	\$94,676,979.00
Project Status	Less Than 50% Completed
Award Number	M09-ES170100
Number of Sub-Awards	22
Sub #1: Sub Award Number	10056_ERP0221
Sub #1: Recipient Name	SPRING VALLEY SENIOR HOUSING
Sub #1: Sub Award Amount	\$4,584,198.00
Sub #1: POP Street Address	201 West Fourth Street
Sub #1: POP – city, state, and postal code	Spring Valley, IL 61362-1313
Sub #2: Sub Award Number	2697_ERP0104
Sub #2: Recipient Name	SHELBYVILLE HOMES L.P.
Sub #2: Sub Award Amount	\$1,790,000.00
Sub #2: POP Street Address	Corner of Vandalia Ave. and Hickory Street
Sub #2: POP – city, state, and postal code	Shelbyville, IL 62565-0000
Sub #3: Sub Award Number	2964_ERP0118
Sub #3: Recipient Name	CARBONDALE NEIGHBORS DEVELOPMENT, LLC
Sub #3: Sub Award Amount	\$500,000.00
Sub #3: POP Street Address	Scattered Sites
Sub #3: POP – city, state, and postal code	Carbondale, IL 62901-1506
Sub #4: Sub Award Number	2873_ERP0128
Sub #4: Recipient Name	SANDSTONE HILLS
Sub #4: Sub Award Amount	\$3,804,424.00
Sub #4: POP Street Address	2728 East 13000 South Road
Sub #4: POP – city, state, and postal code	Hopkins Park, IL 60954-0000
Sub #5: Sub Award Number	2860_ERP0110
Sub #5: Recipient Name	WILMINGTON SENIOR HOUSING
Sub #5: Sub Award Amount	\$2,964,210.00

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The Tax Credit Assistance Program (TCAP)**

Sub #5: POP Street Address	Becky Avenue & Vista Drive
Sub #5: POP – city, state, and postal code	Wilmington, IL 60481-7801
Sub #6: Sub Award Number	TC-09-006
Sub #6: Recipient Name	ST. EDMUND'S COMMONS TOWNHOMES, LLC
Sub #6: Sub Award Amount	\$3,062,007.00
Sub #6: POP Street Address	42-46, 108-114, 120-126, 205-215 E. 60th Street
Sub #6: POP – city, state, and postal code	Chicago, IL 60637-0000
Sub #7: Sub Award Number	TC-09-005
Sub #7: Recipient Name	KING LEGACY LIMITED PARTNERSHIP
Sub #7: Sub Award Amount	\$5,012,335.00
Sub #7: POP Street Address	1531 & 1545 S. Avers, 3800-3824 W, 16th St.
Sub #7: POP – city, state, and postal code	Chicago, IL 60623-2459
Sub #8: Sub Award Number	2627_ERP0117
Sub #8: Recipient Name	MAPLE RIDGE AFFORDABLE HOUSING
Sub #8: Sub Award Amount	\$3,076,495.00
Sub #8: POP Street Address	720 East Court Street
Sub #8: POP – city, state, and postal code	Paris, IL 61944-2104
Sub #9: Sub Award Number	2729_ERP0111
Sub #9: Recipient Name	ROSA PARKS
Sub #9: Sub Award Amount	\$5,080,140.00
Sub #9: POP Street Address	Various
Sub #9: POP – city, state, and postal code	Chicago, IL 60624-1514
Sub #10: Sub Award Number	10038_ERP0225
Sub #10: Recipient Name	DKI-ZION LP
Sub #10: Sub Award Amount	\$4,439,052.00
Sub #10: POP Street Address	1503-1519 & 1521-1617 Lorelei Drive
Sub #10: POP – city, state, and postal code	Zion, IL 60099-8807
Sub #11: Sub Award Number	2791_ERP0131
Sub #11: Recipient Name	WILLOW HEIGHTS APARTMENT ASSOCIATES LIMITED PARTNERSHIP
Sub #11: Sub Award Amount	\$1,400,000.00
Sub #11: POP Street Address	1460 Wellington Way
Sub #11: POP – city, state, and postal code	Decatur, IL 62526-2604
Sub #12: Sub Award Number	2626_ERP0119

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The Tax Credit Assistance Program (TCAP)

Sub #12: Recipient Name	DOUGLAS COUNTY APARTMENTS, LP
Sub #12: Sub Award Amount	\$653,983.00
Sub #12: POP Street Address	200 Van Vorrhis St., 112 E. Daggy St., 400 S. Main St.
Sub #12: POP – city, state, and postal code	Tuscola & Atwood, IL 61953-7512
Sub #13: Sub Award Number	2935_ERP0103
Sub #13: Recipient Name	BELLA PARTNERS LP
Sub #13: Sub Award Amount	\$1,178,444.00
Sub #13: POP Street Address	100 & 101 Debra Lane
Sub #13: POP – city, state, and postal code	Waterloo, IL 62298-1491
Sub #14: Sub Award Number	2874_ERP0108
Sub #14: Recipient Name	SOUTH CHICAGO SA ASSOCIATES
Sub #14: Sub Award Amount	\$8,988,610.00
Sub #14: POP Street Address	9233 South Burley Avenue
Sub #14: POP – city, state, and postal code	Chicago, IL 60617-4613
Sub #15: Sub Award Number	TC-09-021
Sub #15: Recipient Name	56TH STREET
Sub #15: Sub Award Amount	\$8,597,950.00
Sub #15: POP Street Address	5628 & 5630 S. Halsted
Sub #15: POP – city, state, and postal code	Chicago, IL 60621-2231
Sub #16: Sub Award Number	2933_ERP0102
Sub #16: Recipient Name	BELLA PARTNERS LP
Sub #16: Sub Award Amount	\$939,865.00
Sub #16: POP Street Address	103 Debra Lane
Sub #16: POP – city, state, and postal code	Waterloo, IL 62298-1491
Sub #17: Sub Award Number	TC-10-001
Sub #17: Recipient Name	SENIOR SUITES CHICAGO WRIGHT CAMPUS, LLC
Sub #17: Sub Award Amount	\$2,233,438.00
Sub #17: POP Street Address	4255 N. Oak Park Avenue
Sub #17: POP – city, state, and postal code	Chicago, IL 60634-1418
Sub #18: Sub Award Number	2778_ERP0130
Sub #18: Recipient Name	MARION SUPPORTIVE LIVING
Sub #18: Sub Award Amount	\$1,790,328.00
Sub #18: POP Street Address	1515 East DeYoung Street

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Sub #18: POP – city, state, and postal code	Marion, IL 62959-0000
Sub #19: Sub Award Number	2945_ERP0116
Sub #19: Recipient Name	BERKSHIRES INC., NFP
Sub #19: Sub Award Amount	\$3,459,093.00
Sub #19: POP Street Address	104 and Route 29
Sub #19: POP – city, state, and postal code	Taylorville, IL 62568-7950
Sub #20: Sub Award Number	2857_ERP0129
Sub #20: Recipient Name	ST CLAIR SUPPORTIVE LIVING LP
Sub #20: Sub Award Amount	\$1,656,251.00
Sub #20: POP Street Address	921 Knollwood Village Road
Sub #20: POP – city, state, and postal code	Caseyville, IL 62232-1807
Sub #21: Sub Award Number	2731_ERP0112
Sub #21: Recipient Name	ASHBURTON GROVE, LLC
Sub #21: Sub Award Amount	\$5,997,823.00
Sub #21: POP Street Address	4730 Squaw Prairie Road
Sub #21: POP – city, state, and postal code	Belvidere, IL 61008-9556
Sub #22: Sub Award Number	2942_ERP0121
Sub #22: Recipient Name	SINAI VILLAGE
Sub #22: Sub Award Amount	\$6,601,858.00
Sub #22: POP Street Address	Scattered Sites
Sub #22: POP – city, state, and postal code	East St. Louis, IL 62201-1738
Information GAO gathered to improve the description	The recipient funded 22 projects, resulting in the development of 1,333 units. See table 25 for details.
Sources for Supplemental Information	IDIS

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The Tax Credit Assistance Program (TCAP)**

Recovery.gov information

Recipient Name	KENTUCKY HOUSING CORPORATION
Project Title	Tax Credit Assistance Program
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credits and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable rental housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Affordable Housing
Description of Jobs Created	Architectural design, general contractor, developer, legal and consulting jobs and other jobs related to new construction and construction rehabilitation of multifamily rental units.
Project Location: Street Address	1231 Louisville Road
Place of performance – city, state, and postal code	Frankfort, KY 40601-6191
Total Award Amount	\$31,616,176.00
Project Status	Less Than 50% Completed
Award Number	M09-ES210100
Number of Sub-Awards	19
Sub #1: Sub Award Number	RB09-0525-01 Mason
Sub #1: Recipient Name	MASON GREENE LIMITED PARTNERSHIP
Sub #1: Sub Award Amount	\$2,391,564.00
Sub #1: POP Street Address	340 Stokes Drive
Sub #1: POP – city, state, and postal code	Monticello, KY 42633-1988
Sub #2: Sub Award Number	RB09-0521-01 Buckey
Sub #2: Recipient Name	Buckeye Community Eighteen, Lp
Sub #2: Sub Award Amount	\$3,400,000.00
Sub #2: POP Street Address	634 Morgantown Rd.
Sub #2: POP – city, state, and postal code	Franklin, KY 42134-1400
Sub #3: Sub Award Number	RT09-0579-01 Edgewo
Sub #3: Recipient Name	EDGEWOOD APARTMENTS, LLLP
Sub #3: Sub Award Amount	\$326,481.00
Sub #3: POP Street Address	734 National Turnpike
Sub #3: POP – city, state, and postal code	Munfordville, KY 42765-9471
Sub #4: Sub Award Number	RT09-0582-01 Clover
Sub #4: Recipient Name	CLOVERDALE APARTMENTS, LLLP
Sub #4: Sub Award Amount	\$549,354.00

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Sub #4: POP Street Address	510 West Street
Sub #4: POP – city, state, and postal code	Cloverport, KY 40111-9633
Sub #5: Sub Award Number	RB09-0550-01 Neigh
Sub #5: Recipient Name	NEIGHBORHOOD REDEVELOPMENT C, LTD
Sub #5: Sub Award Amount	\$1,684,377.00
Sub #5: POP Street Address	Scattered Sites
Sub #5: POP – city, state, and postal code	Louisville, KY 40205-0000
Sub #6: Sub Award Number	RB09-0578-01 Jackso
Sub #6: Recipient Name	JACKSON WOODS APARTMENTS, LLLP
Sub #6: Sub Award Amount	\$2,237,489.00
Sub #6: POP Street Address	1012-16 S. Jackson
Sub #6: POP – city, state, and postal code	Louisville, KY 40203-0000
Sub #7: Sub Award Number	RT09-0563-01 Countr
Sub #7: Recipient Name	SUMMIT COUNTRY PLACE APARTMENT
Sub #7: Sub Award Amount	\$500,000.00
Sub #7: POP Street Address	3023 Country Place Court
Sub #7: POP – city, state, and postal code	Hebron, KY 41048-9308
Sub #8: Sub Award Number	RB08-0576-02 KDVA H
Sub #8: Recipient Name	KDVA Homes 07 LLP
Sub #8: Sub Award Amount	\$2,223,588.00
Sub #8: POP Street Address	Scattered Sites
Sub #8: POP – city, state, and postal code	Paducah, KY 42003-4502
Sub #9: Sub Award Number	RB09-0573-01 Albany
Sub #9: Recipient Name	ALBANY HEIGHTS, LLC
Sub #9: Sub Award Amount	\$165,200.00
Sub #9: POP Street Address	198 Albany Commons St
Sub #9: POP – city, state, and postal code	Albany, KY 42602-1747
Sub #10: Sub Award Number	RB09-0577-01 St. Wi
Sub #10: Recipient Name	ST. WILLIAM APARTMENTS, LLLP
Sub #10: Sub Award Amount	\$2,000,000.00
Sub #10: POP Street Address	1127 and 1137 S. 17th St.
Sub #10: POP – city, state, and postal code	Louisville, KY 40210-2400
Sub #11: Sub Award Number	RT09-0581-01 Lilac
Sub #11: Recipient Name	LILAC APARTMENTS, LLLP
Sub #11: Sub Award Amount	\$355,934.00
Sub #11: POP Street Address	907 Carson Drive
Sub #11: POP – city, state, and postal code	Leitchfield, KY 42754-2073
Sub #12: Sub Award Number	RB09-0575-01 Wilar

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Sub #12: Recipient Name	WILART ARMS APARTMENTS, LLLP
Sub #12: Sub Award Amount	\$6,162,091.00
Sub #12: POP Street Address	1797 Wilart Drive
Sub #12: POP – city, state, and postal code	Louisville, KY 40210-2287
Sub #13: Sub Award Number	RT09-0519-01 Glasgo
Sub #13: Recipient Name	GLASGOW GRADED SCHOOL APARTMENTS, LLLP
Sub #13: Sub Award Amount	\$1,283,507.00
Sub #13: POP Street Address	311 S Liberty St.
Sub #13: POP – city, state, and postal code	Glasgow, KY 42141-2427
Sub #14: Sub Award Number	RB09-0567-01 Mt. Ve
Sub #14: Recipient Name	MT. VERNON HEIGHTS, LLC
Sub #14: Sub Award Amount	\$193,651.00
Sub #14: POP Street Address	90 McBee Street
Sub #14: POP – city, state, and postal code	Mount Vernon, KY 40456-2784
Sub #15: Sub Award Number	RT09-0580-01 Brentw
Sub #15: Recipient Name	BRENTWOOD OF CLARKSON, LLLP
Sub #15: Sub Award Amount	\$334,779.00
Sub #15: POP Street Address	328 N Patterson St
Sub #15: POP – city, state, and postal code	Clarkson, KY 42726-7071
Sub #16: Sub Award Number	RB09-0520-01 Buckey
Sub #16: Recipient Name	BUCKEYE COMMUNITY TWELVE, LP
Sub #16: Sub Award Amount	\$2,145,964.00
Sub #16: POP Street Address	1265 Mt. Washington Rd
Sub #16: POP – city, state, and postal code	Taylorsville, KY 40071-9152
Sub #17: Sub Award Number	RT09-0517-01 Eastsi
Sub #17: Recipient Name	EASTSIDE REVITALIZATION III
Sub #17: Sub Award Amount	\$839,101.00
Sub #17: POP Street Address	Scattered Sites
Sub #17: POP – city, state, and postal code	Covington, KY 41011-0000
Sub #18: Sub Award Number	RB08-0494-01 Prest
Sub #18: Recipient Name	PRESTON'S CROSSING
Sub #18: Sub Award Amount	\$1,514,878.00
Sub #18: POP Street Address	Town Branch Road
Sub #18: POP – city, state, and postal code	Prestonsburg, KY 41653-8503
Sub #19: Sub Award Number	RB09-0526-01 Wildew
Sub #19: Recipient Name	WILDEWOOD II
Sub #19: Sub Award Amount	\$3,278,218.00
Sub #19: POP Street Address	3910 Wynnbrook Drive

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Sub #19: POP – city, state, and postal code	Florence, KY 41042-3078
Information GAO gathered to improve the description	The recipient funded 19 projects, resulting in the development of 849 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	BUSINESS AND INDUSTRY, NEVADA DEPARTMENT OF
Project Title	Tax Credit Assistance Program
Grant Award Summary	Tax Credit Assistance Program (TCAP) funds will be used to provide gap financing in the construction of new and/or acquisition and rehabilitation of existing affordable housing throughout Nevada. TCAP funds may be used for capital investment in eligible Low Income Housing Tax Credit projects. Projects that receive TCAP funds will be required to remain affordable for a period of no less than 15-years and will rent restrict the units and market them to income eligible households.
Quarterly Project Description	The State of Nevada has entered into subaward agreements for five TCAP projects. Draws for this quarter were associated with the land closing costs of two of the five projects awarded.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Jobs created are non-construction in nature and associated with development start-up functions. As the construction season approaches, more jobs will be reported.
Project Location: Street Address	1535 Old Hot Springs Rd., Suite 50
Place of performance – city, state, and postal code	Carson City, NV 89706-0679
Total Award Amount	\$15,184,795.00
Project Status	Less Than 50% Completed
Award Number	M09-ES320100
Number of Sub-Awards	6
Sub #1: Sub Award Number	09-42
Sub #1: Recipient Name	COLLEGE VILLAS L.P.
Sub #1: Sub Award Amount	\$3,000,000.00
Sub #1: POP Street Address	2421W Horizon Ridge Ste 110
Sub #1: POP – city, state, and postal code	Henderson, NV 89052-2702
Sub #2: Sub Award Number	09-48
Sub #2: Recipient Name	NEVADA H.A.N.D., INC
Sub #2: Sub Award Amount	\$2,000,000.00
Sub #2: POP Street Address	295 E Warm Springs Rd Ste 101
Sub #2: POP – city, state, and postal code	Las Vegas, NV 89119-4212
Sub #3: Sub Award Number	09-58

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Sub #3: Recipient Name	Cantwell-Anderson, Inc.
Sub #3: Sub Award Amount	\$2,450,270.00
Sub #3: POP Street Address	733 S Hindry Ave #101
Sub #3: POP – city, state, and postal code	Inglewood, CA 90301-3005
Sub #4: Sub Award Number	09-001
Sub #4: Recipient Name	NEIL ROAD SENIOR APARTMENTS, LLC
Sub #4: Sub Award Amount	\$2,618,000.00
Sub #4: POP Street Address	888 W Second St Suite 308
Sub #4: POP – city, state, and postal code	Reno, NV 89503-5650
Sub #5: Sub Award Number	09-40
Sub #5: Recipient Name	NEVADA H.A.N.D., INC
Sub #5: Sub Award Amount	\$3,000,000.00
Sub #5: POP Street Address	295 E Warm Springs Rd Ste 101
Sub #5: POP – city, state, and postal code	Las Vegas, NV 89119-4212
Sub #6: Sub Award Number	09-002
Sub #6: Recipient Name	SIERRA RIDGE LIMITED PARTNERSHIP
Sub #6: Sub Award Amount	\$2,116,525.00
Sub #6: POP Street Address	4110 Eaton Ave Suite A
Sub #6: POP – city, state, and postal code	Caldwell, ID 83607-1780
Information GAO gathered to improve the description	The recipient funded six projects, resulting in the development of 759 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	NEW HAMPSHIRE HOUSING FINANCE AUTHORITY
Project Title	Tax Credit Assistance Program
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low Income Housing Tax Credit and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program will provide direct funding assistance to eligible Low Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Housing Development, Construction & Management

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Description of Jobs Created	The low number of jobs reported for the 1st Quarter of 2010, are due to The Townhomes at Abingdon Square project only being funded with 3.5% TCAP funds. This was the only project in which construction was happening during this reporting period. The work consisted of construction: general contractor, site contractors, carpentry, electrical, plumbing and heating. During the 1st Quarter of 2010, the Lochmere Meadows project was awarded TCAP funding. The disbursement was used for land acquisition and loan closing costs.
Project Location: Street Address	32 Constitution Drive
Place of performance – city, state, and postal code	Bedford, NH 03110-6092
Total Award Amount	\$8,269,787.00
Project Status	Less Than 50% Completed
Award Number	M09-ES330100
Number of Sub-Awards	4
Sub #1: Sub Award Number	6
Sub #1: Recipient Name	Scs Development Corporation
Sub #1: Sub Award Amount	\$2,078,000.00
Sub #1: POP Street Address	63 Community Way
Sub #1: POP – city, state, and postal code	Keene, NH 03431-0000
Sub #2: Sub Award Number	8
Sub #2: Recipient Name	LOCHMERE MEADOWS AFFORDABLE HOUSING LIMITED PARTNERSHIP
Sub #2: Sub Award Amount	\$2,720,896.00
Sub #2: POP Street Address	658 Union Street
Sub #2: POP – city, state, and postal code	Laconia, NH 03246-2549
Sub #3: Sub Award Number	7
Sub #3: Recipient Name	CONCORD AREA TRUST FOR COMMUNITY HOUSING
Sub #3: Sub Award Amount	\$2,361,320.00
Sub #3: POP Street Address	76 South State Street
Sub #3: POP – city, state, and postal code	Concord, NH 03301-3520
Sub #4: Sub Award Number	5
Sub #4: Recipient Name	MANCHESTER NEIGHBORHOOD HOUSING SERVICES, INC
Sub #4: Sub Award Amount	\$200,000.00
Sub #4: POP Street Address	20 Merrimack Street
Sub #4: POP – city, state, and postal code	Manchester, NH 03101-0000
Information GAO gathered to improve the description	The recipient funded four projects, resulting in the development of 97 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

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Recovery.gov information

Recipient Name	NEW MEXICO MORTGAGE FINANCE AUTHORITY (INC)
Project Title	Tax Credit Assistance Program
Grant Award Summary	Develop affordable housing.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market. At completion, 623 units of rental housing will be constructed and/or rehabilitated by the 12 projects that received awards. There were 7 loans closed by 12/31/09, but construction has not started. None of the TCAP projects have requested disbursement since construction has not begun on any of the projects. We expect construction to begin on TCAP projects next quarter.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	There were no jobs retained or created this quarter.
Project Location: Street Address	344 4th St. SW
Place of performance – city, state, and postal code	ALBUQUERQUE, NM 87102-3206
Total Award Amount	\$13,876,558.00
Project Status	Not Started
Award Number	M09-ES350100
Number of Sub-Awards	12
Sub #1: Sub Award Number	09-TCAP-Casa Linda
Sub #1: Recipient Name	CASA LINDA NEW MEXICO MULTI-FAMILY 2007, LLC
Sub #1: Sub Award Amount	\$344,249.00
Sub #1: POP Street Address	100 East 17th Street
Sub #1: POP – city, state, and postal code	SILVER CITY, NM 88061-5610
Sub #2: Sub Award Number	09-TCAP-La Pradera
Sub #2: Recipient Name	LA PRADERA HOUSING
Sub #2: Sub Award Amount	\$2,072,232.00
Sub #2: POP Street Address	SE Corner of Glorietta St and Del Paso Ave Hobbs, NM
Sub #2: POP – city, state, and postal code	TAOS, NM 87571-6078
Sub #3: Sub Award Number	09-TCAP-Villa Alegr
Sub #3: Recipient Name	VILLA ALEGRE SENIOR LLC
Sub #3: Sub Award Amount	\$1,894,287.00
Sub #3: POP Street Address	700 West Alameda
Sub #3: POP – city, state, and postal code	SANTA FE, NM 87501-1408
Sub #4: Sub Award Number	09-TCAP- Southview
Sub #4: Recipient Name	SOUTHVIEW PLACE NEW MEXICO MULTI-FAMILY 2007, LLC
Sub #4: Sub Award Amount	\$424,708.00

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Sub #4: POP Street Address	1300 West Avenue R
Sub #4: POP – city, state, and postal code	LOVINGTON, NM 88260-0001
Sub #5: Sub Award Number	09-TCAP-Rio Abajo
Sub #5: Recipient Name	NM RIO ABAJO NEW MEXICO MULTI-FAMILY 2007, LLC
Sub #5: Sub Award Amount	\$526,265.00
Sub #5: POP Street Address	1485 East 2nd
Sub #5: POP – city, state, and postal code	T OR C, NM 87901-3085
Sub #6: Sub Award Number	09-TCAP-Downtown 70
Sub #6: Recipient Name	DOWNTOWN@700-2ND
Sub #6: Sub Award Amount	\$401,044.00
Sub #6: POP Street Address	700 2nd St. NE
Sub #6: POP – city, state, and postal code	ALBUQUERQUE, NM 87102-1518
Sub #7: Sub Award Number	09-TCAP-Belen
Sub #7: Recipient Name	BELEN CROSSING
Sub #7: Sub Award Amount	\$1,600,000.00
Sub #7: POP Street Address	1200 Court St
Sub #7: POP – city, state, and postal code	BELEN, NM 87002-3350
Sub #8: Sub Award Number	09-TCAP-La Villa El
Sub #8: Recipient Name	LA VILLA ELENA NEW MEXICO MULTI-FAMILY 2007, LLC
Sub #8: Sub Award Amount	\$359,734.00
Sub #8: POP Street Address	201 Villa Elena Lane
Sub #8: POP – city, state, and postal code	BERNALILLO, NM 87004-9115
Sub #9: Sub Award Number	09-TCAP-Sage
Sub #9: Recipient Name	SAGE NEW MEXICO MULTI-FAMILY 2007, LLC
Sub #9: Sub Award Amount	\$386,368.00
Sub #9: POP Street Address	110 Rudy Lane
Sub #9: POP – city, state, and postal code	GALLUP, NM 87301-7119
Sub #10: Sub Award Number	09-TCAP-Hilltop
Sub #10: Recipient Name	HILLTOP TERRACE
Sub #10: Sub Award Amount	\$770,000.00
Sub #10: POP Street Address	393 Canal Blvd.
Sub #10: POP – city, state, and postal code	LOS LUNAS, NM 87031-6179
Sub #11: Sub Award Number	09-TCAP-La Terraza
Sub #11: Recipient Name	CANNERY HOUSING LLC
Sub #11: Sub Award Amount	\$2,216,604.00
Sub #11: POP Street Address	Cannery Court Farmington, NM
Sub #11: POP – city, state, and postal code	DUBLIN, OH 43017-3540

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Sub #12: Sub Award Number	09-TCAP-Villa Alegre
Sub #12: Recipient Name	VILLA ALEGRE FAMILY LLC
Sub #12: Sub Award Amount	\$2,881,067.00
Sub #12: POP Street Address	700 West Alameda
Sub #12: POP – city, state, and postal code	SANTA FE, NM 87501-1408
Information GAO gathered to improve the description	See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

Recovery.gov information

Recipient Name	HOUSING FINANCE AGENCY, OKLAHOMA
Project Title	TCAP Funding for Low Income Housing Development
Grant Award Summary	The Tax Credit Assistance Program (TCAP) provides funding through HUD for capital investment in Low Income Housing Tax Credit (LIHTC) projects. The TCAP funds will be used to fill gaps caused by the collapse of the Tax Credit Equity Market and to assist development projects that have suffered from the malaise in the financial debt markets.
Quarterly Project Description	At OHFA's January 21, 2010 board meeting, one additional TCAP award was made to a development that had previously been awarded TCAP and showed a need for additional funds. OHFA was required by the Statute to commit at least 75% of its TCAP award to eligible projects by February 19, 2010. All 14 projects awarded that had received an award of TCAP entered into signed written agreements with OHFA and were entered into the IDIS system by OHFA staff prior to the February 19, 2010 deadline. OHFA's first TCAP draw was processed on March 1, 2010 for just over \$1.6M. No other draw requests were received last quarter. Due to extenuating circumstances it was necessary for the success and viability of two projects to have them return their TCAP awards. Therefore OHFA is now administering a total of 12 TCAP projects. Of those 12 TCAP projects 4 have completely cleared the environmental review process and the remaining 8 are all in various stages of that process.
Project Activities Description	Administration of Housing Programs
Description of Jobs Created	Once construction begins on the projects we expect to see jobs created or retained in various area of employment relating to construction
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Oklahoma City, OK 73116-8208
Total Award Amount	\$25,723,568.00
Project Status	Less Than 50% Completed
Award Number	M09-ES400100
Number of Sub-Awards	1
Sub #1: Sub Award Number	09-TCP-6000
Sub #1: Recipient Name	VILLAGE AT OAKWOOD, L.L.C.

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Sub #1: Sub Award Amount	\$1,290,915.00
Sub #1: POP Street Address	817 S.W. 59th Street
Sub #1: POP – city, state, and postal code	Oklahoma City, OK 73109-4807
Information GAO gathered to improve the description	The recipient funded 12 new construction projects and 2 rehabilitation projects, resulting in the development of 736 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	DISTRICT OF COLUMBIA, GOVERNMENT OF
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Gap financing for low income housing tax credit projects.
Quarterly Project Description	TCAP awards were made October 29, 2009. Five projects, projected to produce 336 units of affordable housing were awarded a total of \$11,019,048. Projects are undergoing further underwriting and will be funded when the loans close in January.
Project Activities Description	Affordable Housing
Description of Jobs Created	No jobs yet created.
Project Location: Street Address	1800 Martin Luther King, Jr Blvd, SE
Place of performance – city, state, and postal code	Washington, DC 20020-0000
Total Award Amount	\$11,644,346.00
Project Status	Less Than 50% Completed
Award Number	M09-ES110100
Number of Sub-Awards	5
Sub #1: Sub Award Number	00001
Sub #1: Recipient Name	William C. Smith & Co., Inc.
Sub #1: Sub Award Amount	\$2,300,000.00
Sub #1: POP Street Address	3400 - 3520 13th Street, SE
Sub #1: POP – city, state, and postal code	Washington, DC 20032-0000
Sub #2: Sub Award Number	00004
Sub #2: Recipient Name	Thc Affordable Housing, Inc
Sub #2: Sub Award Amount	\$1,960,000.00
Sub #2: POP Street Address	6030 - 6050 13th Place, NW
Sub #2: POP – city, state, and postal code	Washington, DC 20011-0000
Sub #3: Sub Award Number	00002
Sub #3: Recipient Name	Somerset Development Co LLC
Sub #3: Sub Award Amount	\$1,800,000.00
Sub #3: POP Street Address	124 - 130 Webster Street, NW

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Sub #3: POP – city, state, and postal code	Washington, DC 20011-0000
Sub #4: Sub Award Number	00005
Sub #4: Recipient Name	Parkside
Sub #4: Sub Award Amount	\$2,145,048.00
Sub #4: POP Street Address	600 Barnes Street, NE
Sub #4: POP – city, state, and postal code	Washington, DC 20019-0000
Sub #5: Sub Award Number	00003
Sub #5: Recipient Name	ARTSPACE PROJECTS, INC.
Sub #5: Sub Award Amount	\$2,814,000.00
Sub #5: POP Street Address	3305 - 3313 8th Street, NE
Sub #5: POP – city, state, and postal code	Washington, DC 20017-0000
Information GAO gathered to improve the description	The recipient funded five projects, resulting in the development of 336 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	IDAHO HOUSING AND FINANCE ASSOCIATION
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credit and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Electrical Contractors and Other Wiring Installation Contractors
Description of Jobs Created	Construction related jobs: plumbers, carpenters, painters, electricians, roofers, equipment operators, laborers, etc.
Project Location: Street Address	965 Hoopes Avenue
Place of performance – city, state, and postal code	Idaho Falls, ID 83404-0000
Total Award Amount	\$8,753,622.00
Project Status	Less Than 50% Completed
Award Number	M09-ES160100
Number of Sub-Awards	10
Sub #1: Sub Award Number	ARRA0910
Sub #1: Recipient Name	The Housing Company
Sub #1: Sub Award Amount	\$734,000.00

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Sub #1: POP Street Address	401 Jacob Street
Sub #1: POP – city, state, and postal code	McCall, ID 83638-0000
Sub #2: Sub Award Number	ARRA0902
Sub #2: Recipient Name	RIDGEVIEW APTS LLC
Sub #2: Sub Award Amount	\$101,460.00
Sub #2: POP Street Address	1602 - 1831 Washington Ave.
Sub #2: POP – city, state, and postal code	St. Maries, ID 83861-0000
Sub #3: Sub Award Number	ARRA0909
Sub #3: Recipient Name	SUMMERHILL LIMITED PARTNERSHIP
Sub #3: Sub Award Amount	\$2,900,000.00
Sub #3: POP Street Address	965 Hoopes Ave.
Sub #3: POP – city, state, and postal code	Idaho Falls, ID 83404-0000
Sub #4: Sub Award Number	ARRA0904
Sub #4: Recipient Name	TULLAMORE COMMONS LP
Sub #4: Sub Award Amount	\$1,140,000.00
Sub #4: POP Street Address	3797 E. Carradale Ave.
Sub #4: POP – city, state, and postal code	Post Falls, ID 83854-0000
Sub #5: Sub Award Number	ARRA0917
Sub #5: Recipient Name	CANYONSIDE WALLACE LLC
Sub #5: Sub Award Amount	\$1,041,493.00
Sub #5: POP Street Address	1741 Burke Rd.
Sub #5: POP – city, state, and postal code	Wallace, ID 83873-0000
Sub #6: Sub Award Number	ARRA0916
Sub #6: Recipient Name	GALWAY, LLC
Sub #6: Sub Award Amount	\$1,120,000.00
Sub #6: POP Street Address	2219 West Karcher Rd.
Sub #6: POP – city, state, and postal code	Nampa, ID 83651-0000
Sub #7: Sub Award Number	ARRA0903
Sub #7: Recipient Name	OAK LAWN LLC, AN IDAHO LIMITED LIABILITY COMPANY
Sub #7: Sub Award Amount	\$148,020.00
Sub #7: POP Street Address	3330 - 3486 North 34th St.
Sub #7: POP – city, state, and postal code	Boise, ID 83703-0000
Sub #8: Sub Award Number	ARRA0918
Sub #8: Recipient Name	SILVER CREEK LIMITED PARTNERSHIP
Sub #8: Sub Award Amount	\$750,000.00
Sub #8: POP Street Address	TBD Idahline Rd.
Sub #8: POP – city, state, and postal code	Post Falls, ID 83854-0000
Sub #9: Sub Award Number	ARRA0901

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Sub #9: Recipient Name	NWP HOUSING PARTNERS, LLC
Sub #9: Sub Award Amount	\$230,000.00
Sub #9: POP Street Address	101 Park Circle
Sub #9: POP – city, state, and postal code	Ketchum, ID 83340-0000
Sub #10: Sub Award Number	ARRA0922
Sub #10: Recipient Name	TULLAMORE SENIORS LLC
Sub #10: Sub Award Amount	\$588,649.00
Sub #10: POP Street Address	3782 E. Carradale Ave.
Sub #10: POP – city, state, and postal code	Post Falls, ID 83854-0000
Information GAO gathered to improve the description	The recipient funded 10 projects, resulting in development of 436 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient Web Site

Recovery.gov information

Recipient Name	INDIANA HOUSING AND COMMUNITY DEVELOPMENT AUTHORITY
Project Title	State Tax Credit Assistance Program
Grant Award Summary	IHCDA offers TCAP options to rental housing tax credit recipients to enhance development strength and encourage investment from traditional syndicator and investors sources. The TCAP assistance provided to a development is subject to the same limitations (including rent, income, use restrictions and compliance monitoring) imposed by IHCDA with respect to an award of rental housing tax credits to a development (i.e. as required under Section 42 of the IRC and its implementing regulations), and all other requirements of ARRA. TCAP funds can be used as a deferred loan with no interest or principal loan for 30 years, construction loans, bridge loans, loans utilized during the construction period to repay the construction loan, and in certain circumstances, as permanent loans.
Quarterly Project Description	State Tax Credit Assistance Program
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	The jobs being created are in the construction trade industry.
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Indianapolis, IN 46204-3565
Total Award Amount	\$38,048,333.00
Project Status	Less Than 50% Completed
Award Number	M09-ES180100
Number of Sub-Awards	6
Sub #1: Sub Award Number	TCAP-09-001
Sub #1: Recipient Name	707 North, L.P.
Sub #1: Sub Award Amount	\$9,215,595.00

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Sub #1: POP Street Address	(Information not reported)
Sub #1: POP – city, state, and postal code	Indianapolis, IN 46202-0000
Sub #2: Sub Award Number	TCAP-09-007
Sub #2: Recipient Name	L AND R HOUSING, LP
Sub #2: Sub Award Amount	\$6,000,000.00
Sub #2: POP Street Address	(Information not reported)
Sub #2: POP – city, state, and postal code	Indianapolis, IN 46203-0000
Sub #3: Sub Award Number	TCAP-09-002
Sub #3: Recipient Name	WEXFORD OF MICHIGAN CITY, L.P.
Sub #3: Sub Award Amount	\$4,227,649.00
Sub #3: POP Street Address	(Information not reported)
Sub #3: POP – city, state, and postal code	Michigan City, IN 46360-0000
Sub #4: Sub Award Number	TCAP-09-004
Sub #4: Recipient Name	Stonegate Village New Castle
Sub #4: Sub Award Amount	\$3,801,719.00
Sub #4: POP Street Address	(Information not reported)
Sub #4: POP – city, state, and postal code	New Castle, IN 47362-0000
Sub #5: Sub Award Number	TCAP-09-006
Sub #5: Recipient Name	TH AND B, LP
Sub #5: Sub Award Amount	\$6,000,000.00
Sub #5: POP Street Address	(Information not reported)
Sub #5: POP – city, state, and postal code	Indianapolis, IN 46218-0000
Sub #6: Sub Award Number	TCAP-09-003
Sub #6: Recipient Name	HERMAN & KITTLE PROPERTIES, INC
Sub #6: Sub Award Amount	\$3,465,240.00
Sub #6: POP Street Address	(Information not reported)
Sub #6: POP – city, state, and postal code	Richmond, IN 47374-0000
Information GAO gathered to improve the description	The recipient funded seven projects, resulting in the development of 852 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

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Recovery.gov information

Recipient Name	KANSAS HOUSING RESOURCES CORP
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Develop affordable housing.
Quarterly Project Description	KHRC has closed seven developments, allocating \$15,349,671 of its TCAP funding. These seven developments are located in seven different communities and will create 166 affordable housing rental units. This places KHRC at a commitment level of 89.6%, surpassing the February 2010 75% commitment threshold. KHRC will provide TCAP funding to one more development during the second quarter of 2010. The Part 58 Environmental Review and the developer is finalizing the closing of all the financing. Construction has commenced on six of the seven deals. Three developments are substantially complete (50% or more), and the other three are just underway. Work on the other two deals will begin in the 2nd quarter of 2010, weather permitting.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Jobs created/retained through TCAP are residential construction in nature, including, but not limited to, Bricklayer, Stonemason, Carpenters, Cement Mason/Finisher, Electrician, Laborers, Painter, Plumber/Pipefitter, Power equipment operators (Backhoe, Front End Loader Operators, etc.), Roofer, and Soft Floor Layer.
Project Location: Street Address	611 S Kansas Avenue, Suite 300
Place of performance – city, state, and postal code	Topeka, KS 66603-3803
Total Award Amount	\$17,121,110.00
Project Status	Less Than 50% Completed
Award Number	M09-ES200100
Number of Sub-Awards	7
Sub #1: Sub Award Number	TCAP09-05 (Cornerst
Sub #1: Recipient Name	CORNERSTONE APARTMENTS LP
Sub #1: Sub Award Amount	\$958,698.00
Sub #1: POP Street Address	13th and California
Sub #1: POP – city, state, and postal code	Topeka, KS 66607-1619
Sub #2: Sub Award Number	TCAP09-02 (House to
Sub #2: Recipient Name	HOUSE TO HOME BETHANY, LLC
Sub #2: Sub Award Amount	\$3,765,000.00
Sub #2: POP Street Address	Bethany Neighborhood
Sub #2: POP – city, state, and postal code	Kansas City, KS 66102-5161
Sub #3: Sub Award Number	TCAP09-03 (Homestea
Sub #3: Recipient Name	HOMESTEAD SENIOR RESIDENCES WAMEGO, L.P.
Sub #3: Sub Award Amount	\$3,185,000.00
Sub #3: POP Street Address	Kaw Valley Drive Circle
Sub #3: POP – city, state, and postal code	Wamego, KS 66547-1218

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Sub #4: Sub Award Number	TCAP09-06 (Southvie
Sub #4: Recipient Name	SOUTHVIEW APARTMENTS OF HOLTON, L.L.C.
Sub #4: Sub Award Amount	\$1,982,800.00
Sub #4: POP Street Address	110 S. Pennsylvania Avenue
Sub #4: POP – city, state, and postal code	Holton, KS 66436-1579
Sub #5: Sub Award Number	TCAP09-04 (Fifth St
Sub #5: Recipient Name	FIFTH STREET APARTMENTS, LP
Sub #5: Sub Award Amount	\$660,333.00
Sub #5: POP Street Address	5th and Demick
Sub #5: POP – city, state, and postal code	Bird City, KS 67731-9796
Sub #6: Sub Award Number	TC09-0007 (Mesa Ver
Sub #6: Recipient Name	Mesa Verde Homes LP
Sub #6: Sub Award Amount	\$3,158,090.00
Sub #6: POP Street Address	35th and Meriden
Sub #6: POP – city, state, and postal code	Wichita, KS 67204-3845
Sub #7: Sub Award Number	TCAP09-01 (McKinley
Sub #7: Recipient Name	McKinley Housing LLC
Sub #7: Sub Award Amount	\$1,639,750.00
Sub #7: POP Street Address	Bunker and Aganippe Park Add.
Sub #7: POP – city, state, and postal code	Independence, KS 67301-4355
Information GAO gathered to improve the description	See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient Web Site

Recovery.gov information

Recipient Name	MAINE STATE HOUSING AUTHORITY
Project Title	Tax Credit Assistance Program
Grant Award Summary	The Tax Credit Assistance Program (TCAP) provides funds for capital investments in Low-Income Housing Tax Credit (LIHTC) projects.
Quarterly Project Description	MaineHousing has obligated \$8,672,087.00 of the Tax Credit Assistance Program funds to three projects, two of which have started construction (66-unit rehabilitated family housing and 34-unit new construction elderly housing) and the third will be starting construction soon. The Tax Credit Assistance Program funds will be disbursed once each project has been completed. The two projects currently under construction should be completed in the fourth quarter of 2010, and the third project should be complete in the first quarter of 2011.
Project Activities Description	Housing Development, Construction & Management

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Description of Jobs Created	these projects have created/retained the following jobs: construction managers, site workers, concrete, masonry, steel, carpentry, roofing, insulation, framing, sprinkler, elevator, plumbing, heating, and electrical foreman and laborers.
Project Location: Street Address	353 Water Street
Place of performance – city, state, and postal code	Augusta, ME 04330-4633
Total Award Amount	\$10,690,750.00
Project Status	Less Than 50% Completed
Award Number	M09-ES230100
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded one new construction project and two rehabilitation projects, resulting in the development of 113 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient Web Site

TCAP Grants That Did Not Meet Our Transparency Criteria

The following grant descriptions contained little or no information that allowed readers to understand the general purpose, scope and nature of activities, location, and expected outcomes. The award description information is taken directly from Recovery.gov. We did not edit it in any way, such as to correct typographical or grammatical errors.

Recovery.gov information

Recipient Name	ALABAMA HOUSING FINANCE AUTHORITY
Project Title	Tax Credit Assistance Program
Grant Award Summary	Tax Credit Assistance Program (TCAP) provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credit and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	By using the Full-Time Equivalent methodology sub-recipients have acknowledged the jobs created/retained are in the construction and technical services field.
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Montgomery, AL 36117-8103
Total Award Amount	\$31,952,086.00
Project Status	Less Than 50% Completed

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Award Number	M09-ES010100
Number of Sub-Awards	12
Sub #1: Sub Award Number	2008001
Sub #1: Recipient Name	HILL FOREST, LLC
Sub #1: Sub Award Amount	\$4,454,750.00
Sub #1: POP Street Address	E Side SheltonBeach Rd .3 miles N Moffett
Sub #1: POP – city, state, and postal code	Mobile, AL 36618-0000
Sub #2: Sub Award Number	2008014
Sub #2: Recipient Name	BRENTWOOD LANDING II APARTMENTS, LTD.
Sub #2: Sub Award Amount	\$3,691,580.00
Sub #2: POP Street Address	Covered Bridge Road
Sub #2: POP – city, state, and postal code	Prattville, AL 36067-0000
Sub #3: Sub Award Number	2009005
Sub #3: Recipient Name	SOLSTICE, LTD.
Sub #3: Sub Award Amount	\$3,745,000.00
Sub #3: POP Street Address	Century Boulevard
Sub #3: POP – city, state, and postal code	Opelika, AL 36801-0000
Sub #4: Sub Award Number	2009037
Sub #4: Recipient Name	DEERFIELD PLACE, LIMITED PARTNERSHIP
Sub #4: Sub Award Amount	\$845,160.00
Sub #4: POP Street Address	238 Highland Avenue
Sub #4: POP – city, state, and postal code	Eufaula, AL 36027-0000
Sub #5: Sub Award Number	2008029
Sub #5: Recipient Name	EDGEMONT VILLAGE II, LLC
Sub #5: Sub Award Amount	\$1,695,658.00
Sub #5: POP Street Address	Edgemont Drive/off Hwy 80 East
Sub #5: POP – city, state, and postal code	Dempolis, AL 36732-0000
Sub #6: Sub Award Number	2007069
Sub #6: Recipient Name	ROSEWOOD PARK, LTD.
Sub #6: Sub Award Amount	\$1,236,940.00
Sub #6: POP Street Address	13107 Pounder-Sims Road
Sub #6: POP – city, state, and postal code	Haleyville, AL 35565-0000
Sub #7: Sub Award Number	2009004
Sub #7: Recipient Name	CRESTVIEW SENIOR COTTAGES, LTD.
Sub #7: Sub Award Amount	\$3,863,210.00
Sub #7: POP Street Address	Wetumpka Street
Sub #7: POP – city, state, and postal code	Prattville, AL 36067-0000
Sub #8: Sub Award Number	2008010

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The Tax Credit Assistance Program (TCAP)

Sub #8: Recipient Name	GRADY'S WALK, LTD
Sub #8: Sub Award Amount	\$4,578,970.00
Sub #8: POP Street Address	Coe Diary Road and Third Avenue
Sub #8: POP – city, state, and postal code	Dothan, AL 36303-0000
Sub #9: Sub Award Number	2008081
Sub #9: Recipient Name	CHASTAIN MANOR, LTD
Sub #9: Sub Award Amount	\$1,904,200.00
Sub #9: POP Street Address	34th Avenue East
Sub #9: POP – city, state, and postal code	Tuscaloosa, AL 35406-0000
Sub #10: Sub Award Number	2009072
Sub #10: Recipient Name	MOCKINGBIRD POINTE L.P.
Sub #10: Sub Award Amount	\$1,292,290.00
Sub #10: POP Street Address	Rumbley Road
Sub #10: POP – city, state, and postal code	Monroeville, AL 36461-0000
Sub #11: Sub Award Number	2009075
Sub #11: Recipient Name	JASPER HOUSING II, LTD
Sub #11: Sub Award Amount	\$1,506,930.00
Sub #11: POP Street Address	High Forest Lane
Sub #11: POP – city, state, and postal code	Jasper, AL 35501-0000
Sub #12: Sub Award Number	2007026
Sub #12: Recipient Name	MCKENZIE COURT II, LTD
Sub #12: Sub Award Amount	\$0.00
Sub #12: POP Street Address	2700 Martin Luther King Blvd
Sub #12: POP – city, state, and postal code	Tuscaloosa, AL 35401-0000
Information GAO gathered to improve the description	The recipient funded nine new construction projects, resulting in the development of 556 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

**Appendix IV
The Tax Credit Assistance Program (TCAP)**

Recovery.gov information

Recipient Name	STATE, LOUISIANA DEPARTMENT OF
Project Title	Tax Credit Assistance Program
Grant Award Summary	The Recovery Act appropriated \$2.250 billion for the Tax Credit Assistance Program, a grant program to provide funds for capital investments in stalled Low Income Housing Tax Credit projects. The expected benefits of TCAP are to increase longevity of housing stock, produce tens of thousands of affordable housing units, and unlock private lending. Additionally, it will also meet HUD's overriding goal of creating and preserving jobs. The specific benefit of the TCAP Program will be to provide affordable rental housing to low-income households with attention in creating new or preserving existing jobs. LHFA will use the TCAP funds to fill financing gaps for LIHTC projects that have been unable to come to fruition due to decline in credit market and pricing
Quarterly Project Description	In addition to the 34 projects evidenced on last quarter's reports, the Louisiana Housing Finance Agency executed agreements for 12 new projects. We also committed extra TCAP Funds to 12 projects previously awarded and evidenced on last quarter's report. One project returned its TCAP Award and has been removed on this report.
Project Activities Description	Affordable Housing
Description of Jobs Created	The Agency provided each developer with the HUD Recovery Act Jobs Reporting memorandum and allowed them to provide their job counts. The methodology they were instructed to use was to add the total hours worked by all employees funded by the Recovery Act and divide that number by the total hours in a full time schedule. The majority of jobs created are attributed to construction workers/laborers; whereas, the majority of jobs retained are due to site managers and security guards for the properties.
Project Location: Street Address	2415 Quail Drive
Place of performance – city, state, and postal code	Baton Rouge, LA 70808-0120
Total Award Amount	\$39,383,397.00
Project Status	Less Than 50% Completed
Award Number	M09-ES220100
Number of Sub-Awards	45
Sub #1: Sub Award Number	07/08(FA)-63
Sub #1: Recipient Name	Old Morrison Partners, LP
Sub #1: Sub Award Amount	\$1,000,000.00
Sub #1: POP Street Address	6729 West Laverne Street
Sub #1: POP – city, state, and postal code	New Orleans, LA 70126-2506
Sub #2: Sub Award Number	06(2)-123
Sub #2: Recipient Name	Canterbury House - Slidell, LP
Sub #2: Sub Award Amount	\$1,000,000.00
Sub #2: POP Street Address	500 Spartan Drive
Sub #2: POP – city, state, and postal code	Slidell, LA 70458-5154
Sub #3: Sub Award Number	09(PC)-17

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Sub #3: Recipient Name	GULF COAST HOUSING PARTNERSHIP, INC.
Sub #3: Sub Award Amount	\$1,000,000.00
Sub #3: POP Street Address	1614b Oretha Castle Haley Boulevard
Sub #3: POP – city, state, and postal code	New Orleans, LA 70113-1311
Sub #4: Sub Award Number	08-68BF
Sub #4: Recipient Name	Muses II, LP, The
Sub #4: Sub Award Amount	\$850,000.00
Sub #4: POP Street Address	1731 Polymnia Street
Sub #4: POP – city, state, and postal code	New Orleans, LA 70113-0000
Sub #5: Sub Award Number	06(2)-120
Sub #5: Recipient Name	SABINE POINTE SUBDIVISION
Sub #5: Sub Award Amount	\$1,000,000.00
Sub #5: POP Street Address	1201 Sabine Pointe Drive
Sub #5: POP – city, state, and postal code	Vinton, LA 70668-4153
Sub #6: Sub Award Number	06(2)-234
Sub #6: Recipient Name	SENIOR RESIDENCES OF CENTRAL, LP
Sub #6: Sub Award Amount	\$1,000,000.00
Sub #6: POP Street Address	10816 Live Oak Grove Drive
Sub #6: POP – city, state, and postal code	Baton Rouge, LA 70818-3800
Sub #7: Sub Award Number	09(PC)-20
Sub #7: Recipient Name	LIBERTY PLACE APARTMENTS, L.L.C.
Sub #7: Sub Award Amount	\$465,000.00
Sub #7: POP Street Address	2301 Toledano
Sub #7: POP – city, state, and postal code	New Orleans, LA 70115-5740
Sub #8: Sub Award Number	07-14BF
Sub #8: Recipient Name	Mallard Crossings
Sub #8: Sub Award Amount	\$1,000,000.00
Sub #8: POP Street Address	11316 Greenwell Springs Road
Sub #8: POP – city, state, and postal code	Baton Rouge, LA 70814-0000
Sub #9: Sub Award Number	07/08(FA)-41
Sub #9: Recipient Name	Walnut Square Apartments
Sub #9: Sub Award Amount	\$1,000,000.00
Sub #9: POP Street Address	8501 I-10 Service Road
Sub #9: POP – city, state, and postal code	New Orleans, LA 70127-2463
Sub #10: Sub Award Number	07/08(FA)-27
Sub #10: Recipient Name	Classic Construction of New Orleans Venture II, LLC
Sub #10: Sub Award Amount	\$282,040.00
Sub #10: POP Street Address	2201 Charbonnet Street

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Sub #10: POP – city, state, and postal code	New Orleans, LA 70117-2765
Sub #11: Sub Award Number	07/08(FA)-64
Sub #11: Recipient Name	Maumas Partners, LP
Sub #11: Sub Award Amount	\$1,000,000.00
Sub #11: POP Street Address	Maumas Street
Sub #11: POP – city, state, and postal code	New Orleans, LA 70131-0000
Sub #12: Sub Award Number	09(PC)-55
Sub #12: Recipient Name	Emerald Properties, Inc.
Sub #12: Sub Award Amount	\$1,000,000.00
Sub #12: POP Street Address	4254 5th Avenue
Sub #12: POP – city, state, and postal code	Lake Charles, LA 70607-3873
Sub #13: Sub Award Number	08(GO)-42
Sub #13: Recipient Name	PARTNERS-FOR-PROGRESS, INCORPORATED
Sub #13: Sub Award Amount	\$1,000,000.00
Sub #13: POP Street Address	10008 Avenue L
Sub #13: POP – city, state, and postal code	Baton Rouge, LA 70807-7010
Sub #14: Sub Award Number	08-08BF
Sub #14: Recipient Name	Mallard Crossings
Sub #14: Sub Award Amount	\$1,000,000.00
Sub #14: POP Street Address	1900 Lobdell Avenue
Sub #14: POP – city, state, and postal code	Baton Rouge, LA 70806-1725
Sub #15: Sub Award Number	08(GO)-45
Sub #15: Recipient Name	Dwx LLC
Sub #15: Sub Award Amount	\$1,000,000.00
Sub #15: POP Street Address	Power Centre Drive
Sub #15: POP – city, state, and postal code	Lake Charles, LA 70607-7500
Sub #16: Sub Award Number	07/08(GO)-52
Sub #16: Recipient Name	Grand Lake Elderly Housing, L.L.C.
Sub #16: Sub Award Amount	\$266,867.00
Sub #16: POP Street Address	10104 Gulf Highway
Sub #16: POP – city, state, and postal code	Lake Charles, LA 70607-8771
Sub #17: Sub Award Number	06(2)-147
Sub #17: Recipient Name	RIDGE ESTATES OF HAMMOND, LIMITED PARTNERSHIP
Sub #17: Sub Award Amount	\$1,000,000.00
Sub #17: POP Street Address	JW Davis Drive
Sub #17: POP – city, state, and postal code	Hammond, LA 70403-0000
Sub #18: Sub Award Number	09(PC)-09
Sub #18: Recipient Name	OAKS HOUSING, L.P.

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Sub #18: Sub Award Amount	\$200,000.00
Sub #18: POP Street Address	1222 East 5th Avenue
Sub #18: POP – city, state, and postal code	Oakdale, LA 71463-4000
Sub #19: Sub Award Number	09(PC)-12
Sub #19: Recipient Name	VERONA ESTATES
Sub #19: Sub Award Amount	\$696,500.00
Sub #19: POP Street Address	Church Street
Sub #19: POP – city, state, and postal code	Rayville, LA 71269-0000
Sub #20: Sub Award Number	06(2)-235
Sub #20: Recipient Name	TOWNHOMES OF SHERWOOD FOREST THE
Sub #20: Sub Award Amount	\$1,000,000.00
Sub #20: POP Street Address	11150 Greenwell Springs Road
Sub #20: POP – city, state, and postal code	Baton Rouge, LA 70814-7003
Sub #21: Sub Award Number	08(GO)-48
Sub #21: Recipient Name	New Covington Apartments LP
Sub #21: Sub Award Amount	\$1,000,000.00
Sub #21: POP Street Address	1027 Polders Lane
Sub #21: POP – city, state, and postal code	Covington, LA 70433-5633
Sub #22: Sub Award Number	08(GO)-23
Sub #22: Recipient Name	NEW SAVOY PLACE PHASE II, LIMITED PARTNERSHIP
Sub #22: Sub Award Amount	\$1,000,000.00
Sub #22: POP Street Address	3800 Desire Parkway
Sub #22: POP – city, state, and postal code	New Orleans, LA 70126-5508
Sub #23: Sub Award Number	08(GO)-14
Sub #23: Recipient Name	Oakwood Terrace Subdivision
Sub #23: Sub Award Amount	\$1,000,000.00
Sub #23: POP Street Address	9215 Cedar Court
Sub #23: POP – city, state, and postal code	Baton Rouge, LA 70812-0000
Sub #24: Sub Award Number	09(PC)-32
Sub #24: Recipient Name	Tudor Square Apartments, LLC
Sub #24: Sub Award Amount	\$600,055.00
Sub #24: POP Street Address	3011 Milan Street
Sub #24: POP – city, state, and postal code	New Orleans, LA 70125-4633
Sub #25: Sub Award Number	09(PC)-52
Sub #25: Recipient Name	HOUSING AUTHORITY OF THE CITY OF LAFAYETTE, THE
Sub #25: Sub Award Amount	\$833,528.00
Sub #25: POP Street Address	500 Patterson Street
Sub #25: POP – city, state, and postal code	Lafayette, LA 70501-1849

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Sub #26: Sub Award Number	07/08(PC)-042
Sub #26: Recipient Name	Mt Carmel Gardens LLC
Sub #26: Sub Award Amount	\$656,123.00
Sub #26: POP Street Address	5357 Prescott Road
Sub #26: POP – city, state, and postal code	Baton Rouge, LA 70805-3000
Sub #27: Sub Award Number	07-11(R)
Sub #27: Recipient Name	ST LANDRY CROSSING LIMITED PARTNERSHIP I, A LOUISIANA PARTNERSHIP IN COMMENDAM
Sub #27: Sub Award Amount	\$704,282.00
Sub #27: POP Street Address	Penny Lane
Sub #27: POP – city, state, and postal code	Opelousas, LA 70570-0000
Sub #28: Sub Award Number	08(GO)-71
Sub #28: Recipient Name	LAFITTE SENIOR HOUSING LLC
Sub #28: Sub Award Amount	\$1,000,000.00
Sub #28: POP Street Address	1050 South Jefferson Davis Parkway
Sub #28: POP – city, state, and postal code	New Orleans, LA 70125-1200
Sub #29: Sub Award Number	07/08(FA)-43
Sub #29: Recipient Name	RENOIR ACRES LIMITED PARTNERSHIP II, A LOUISIANA PARTNERSHIP IN COMMENDAM
Sub #29: Sub Award Amount	\$995,565.00
Sub #29: POP Street Address	S. Beglis Parkway
Sub #29: POP – city, state, and postal code	Sulphur, LA 70665-0000
Sub #30: Sub Award Number	07/08(FA)-48
Sub #30: Recipient Name	SULPHUR RETIREMNET COMMUNITY
Sub #30: Sub Award Amount	\$379,031.00
Sub #30: POP Street Address	503 Cypress Street
Sub #30: POP – city, state, and postal code	Sulphur, LA 70663-5049
Sub #31: Sub Award Number	07/08(FA)-51
Sub #31: Recipient Name	NORTHERN ABBEVILLE SUBDIVISION
Sub #31: Sub Award Amount	\$1,000,000.00
Sub #31: POP Street Address	North Lafitte Road
Sub #31: POP – city, state, and postal code	Abbeville, LA 70510-2498
Sub #32: Sub Award Number	09(PC)-40
Sub #32: Recipient Name	MILLERS CROSSING II ALPIC
Sub #32: Sub Award Amount	\$1,000,000.00
Sub #32: POP Street Address	HWY 165 and Pearl Street
Sub #32: POP – city, state, and postal code	Monroe, LA 71202-0000
Sub #33: Sub Award Number	09(PC)-38
Sub #33: Recipient Name	RIVER BEND SUBDIVIAION IV ALPIC

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Sub #33: Sub Award Amount	\$450,000.00
Sub #33: POP Street Address	Seventh Street
Sub #33: POP – city, state, and postal code	Monroe, LA 71302-0000
Sub #34: Sub Award Number	07/08(FA)-50
Sub #34: Recipient Name	Georgetown Villages, L.P.
Sub #34: Sub Award Amount	\$862,245.00
Sub #34: POP Street Address	6200 Morrison Road
Sub #34: POP – city, state, and postal code	New Orleans, LA 70126-1510
Sub #35: Sub Award Number	07/08(FA)-61
Sub #35: Recipient Name	Indiana Partners, LP
Sub #35: Sub Award Amount	\$1,000,000.00
Sub #35: POP Street Address	Indiana Avenue
Sub #35: POP – city, state, and postal code	New Orleans, LA 70114-0000
Sub #36: Sub Award Number	07/08(FA)-44
Sub #36: Recipient Name	MONET ACRES LIMITED PARTNERSHIP II, A LOUISIANA PARTNERSHIP IN COMMENDAM
Sub #36: Sub Award Amount	\$844,925.00
Sub #36: POP Street Address	Old Spanish Trail
Sub #36: POP – city, state, and postal code	Sulphur, LA 70665-0000
Sub #37: Sub Award Number	08(GO)-04(R)
Sub #37: Recipient Name	NORTH ABBEVILLE SUBDIVISION II LIMITED PARTNERSHIP
Sub #37: Sub Award Amount	\$384,622.00
Sub #37: POP Street Address	North Lafitte Road
Sub #37: POP – city, state, and postal code	Abbeville, LA 70510-2498
Sub #38: Sub Award Number	09(PC)-45
Sub #38: Recipient Name	York Homes, Limited Partnership
Sub #38: Sub Award Amount	\$774,660.00
Sub #38: POP Street Address	Naebors Drive
Sub #38: POP – city, state, and postal code	Welsh, LA 70591-4863
Sub #39: Sub Award Number	08(GO)-12
Sub #39: Recipient Name	HARDWOOD HOUSING, L.P.
Sub #39: Sub Award Amount	\$1,000,000.00
Sub #39: POP Street Address	5982 Street B
Sub #39: POP – city, state, and postal code	St. Francisville, LA 70775-4518
Sub #40: Sub Award Number	09(PC)-21
Sub #40: Recipient Name	Willowood Estates
Sub #40: Sub Award Amount	\$250,000.00
Sub #40: POP Street Address	Aberdeen Drive

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Sub #40: POP – city, state, and postal code	Harvey, LA 70558-0000
Sub #41: Sub Award Number	07-12(R)
Sub #41: Recipient Name	HIDEAWAY CROSSING LIMITED PARTNERSHIP I, A LOUISIANA PARTNERSHIP IN COMMENDAM
Sub #41: Sub Award Amount	\$798,138.00
Sub #41: POP Street Address	Sabina Street
Sub #41: POP – city, state, and postal code	Sulphur, LA 70665-0000
Sub #42: Sub Award Number	07/08(PC)-032
Sub #42: Recipient Name	BELHAVEN TRACE LIMITED PARTNERSHIP
Sub #42: Sub Award Amount	\$1,000,000.00
Sub #42: POP Street Address	1844 Glenmore Avenue
Sub #42: POP – city, state, and postal code	Baton Rouge, LA 70808-0000
Sub #43: Sub Award Number	09(PC)-49
Sub #43: Recipient Name	715 South Washington, L.L.c
Sub #43: Sub Award Amount	\$1,000,000.00
Sub #43: POP Street Address	715 S. Washington St
Sub #43: POP – city, state, and postal code	Bastrop, LA 71220-5036
Sub #44: Sub Award Number	08(GO)-43
Sub #44: Recipient Name	Dorgenois Lofts LLC
Sub #44: Sub Award Amount	\$1,000,000.00
Sub #44: POP Street Address	2601 Perdido Street
Sub #44: POP – city, state, and postal code	New Orleans, LA 70119-7436
Sub #45: Sub Award Number	08(GO)-46
Sub #45: Recipient Name	CHATEAU CARRE APARTMENTS LIMITED PARTNERSHIP
Sub #45: Sub Award Amount	\$1,000,000.00
Sub #45: POP Street Address	3000 Gentilly Boulevard
Sub #45: POP – city, state, and postal code	New Orleans, LA 70122-3864
Information GAO gathered to improve the description	The recipient funded 5 new construction projects and 37 rehabilitation projects, resulting in the development of 2,734 units. See table 25 for details.
Sources for Supplemental Information	IDIS, Recipient Web Site, and Recipient

Recovery.gov information

Recipient Name	MONTANA BOARD OF HOUSING
Project Title	Tax Credit Assistance Program
Grant Award Summary	Funding for Tax Credit Assistance Program
Quarterly Project Description	Develop Affordable Housing

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Project Activities Description	Affordable Housing
Description of Jobs Created	construction jobs created and development jobs retained
Project Location: Street Address	301 S. Park Rm 240
Place of performance – city, state, and postal code	Helena, MT 59601-6282
Total Award Amount	\$7,818,360.00
Project Status	Less Than 50% Completed
Award Number	M09-ES300100
Number of Sub-Awards	2
Sub #1: Sub Award Number	stmfsr-74-tc-10-002
Sub #1: Recipient Name	Big Boulder Residences, L.p
Sub #1: Sub Award Amount	\$5,160,219.00
Sub #1: POP Street Address	200 N Cruse Ave
Sub #1: POP – city, state, and postal code	Helena, MT 59601-5018
Sub #2: Sub Award Number	stmfsr-74-tc-10-001
Sub #2: Recipient Name	HOUSING AUTHORITY OF BILLINGS INC
Sub #2: Sub Award Amount	\$2,658,141.00
Sub #2: POP Street Address	335-349 Sioux Lane
Sub #2: POP – city, state, and postal code	Billings, MT 59101-0100
Information GAO gathered to improve the description	The recipient funded two new construction projects, resulting in the development of 68 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

Recovery.gov information

Recipient Name	NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credits and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Both construction and non-construction jobs have been created/retained with Recovery Act funding. The FTE number of jobs has been calculated by adding the total number of hours worked in the quarter then dividing by a factor which equals a full-time job (520 or 455 hours), then reducing by the proportionate amount that each project is funded with Recovery dollars, per OMB/HUD guidance.

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Project Location: Street Address	PO Box 18550, 637 South Clinton Avenue
Place of performance – city, state, and postal code	Trenton, NJ 08650-2085
Total Award Amount	\$61,243,670.00
Project Status	Less Than 50% Completed
Award Number	M09-ES340100
Number of Sub-Awards	10
Sub #1: Sub Award Number	Waters Edge Apartme
Sub #1: Recipient Name	COMMUNITY INVESTMENT STRATEGIES INC.
Sub #1: Sub Award Amount	\$2,479,035.00
Sub #1: POP Street Address	Front & Magnolia Street
Sub #1: POP – city, state, and postal code	Elizabeth, NJ 07206-0000
Sub #2: Sub Award Number	The Oaks at Weather
Sub #2: Recipient Name	OAKS AT WEATHERBY, LLC, THE
Sub #2: Sub Award Amount	\$2,877,388.00
Sub #2: POP Street Address	1 Oaks Road
Sub #2: POP – city, state, and postal code	Woolwich Twp, NJ 08085-0000
Sub #3: Sub Award Number	Jones Road LLC, LIT
Sub #3: Recipient Name	JONES ROAD LLC
Sub #3: Sub Award Amount	\$826,500.00
Sub #3: POP Street Address	8 Jones Road
Sub #3: POP – city, state, and postal code	Medford, NJ 08055-0000
Sub #4: Sub Award Number	Pjct Freedom @ Wood
Sub #4: Recipient Name	PROJECT FREEDOM AT WOODSTOWN URBAN RENEWAL, L.P.
Sub #4: Sub Award Amount	\$5,331,947.00
Sub #4: POP Street Address	Bailey & Woodstown Alloway Rd
Sub #4: POP – city, state, and postal code	Woodstown, NJ 08098-9474
Sub #5: Sub Award Number	Bailey Corner Housi
Sub #5: Recipient Name	BAILEY CORNER HOUSING ASSOCIATES LLC
Sub #5: Sub Award Amount	\$1,114,661.00
Sub #5: POP Street Address	Rt 40 & Rt 45
Sub #5: POP – city, state, and postal code	Pilesgrove/Woodstown, NJ 08098-0000
Sub #6: Sub Award Number	Providence Sq Hsg U
Sub #6: Recipient Name	PROVIDENCE SQUARE HOUSING URBAN RENEWAL
Sub #6: Sub Award Amount	\$3,757,257.00
Sub #6: POP Street Address	55 Harvey Street
Sub #6: POP – city, state, and postal code	New Brunswick, NJ 08901-0000
Sub #7: Sub Award Number	Parkside Senior Hou

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Sub #7: Recipient Name	PARKSIDE SENIOR HOUSING, L.P.
Sub #7: Sub Award Amount	\$3,483,621.00
Sub #7: POP Street Address	3-33 Parkside Street
Sub #7: POP – city, state, and postal code	Somerset, NJ 08873-3473
Sub #8: Sub Award Number	Cape May Housing As
Sub #8: Recipient Name	CAPE MAY HOUSING ASSOCIATES, LLC
Sub #8: Sub Award Amount	\$3,356,500.00
Sub #8: POP Street Address	Bayshore & Town Bank Roads
Sub #8: POP – city, state, and postal code	Lower Township, NJ 08204-0000
Sub #9: Sub Award Number	Glenview Townhouses
Sub #9: Recipient Name	GLENVIEW TOWNHOUSES URBAN RENEWAL ASSOCIATES
Sub #9: Sub Award Amount	\$2,750,000.00
Sub #9: POP Street Address	20-28, 40-44 Barbara Place
Sub #9: POP – city, state, and postal code	Jersey City, NJ 07304-4103
Sub #10: Sub Award Number	Seashore Elder Hous
Sub #10: Recipient Name	SEASHORE ELDER HOUSING LIMITED PARTNERSHIP
Sub #10: Sub Award Amount	\$3,338,865.00
Sub #10: POP Street Address	22 W Jimmie Leeds Road
Sub #10: POP – city, state, and postal code	Galloway, NJ 08205-9422
Information GAO gathered to improve the description	The recipient funded 15 new construction projects, resulting in the development of 1,069 units. See table 25 for details.
Sources for Supplemental Information	IDIS, Recipient Web Site, and Recipient

Recovery.gov information

Recipient Name	WEST VIRGINIA HOUSING DEVELOPMENT FUND
Project Title	Tax Credit Assistance Program
Grant Award Summary	Title XII of the Recovery Act appropriated funds under the HOME Investment Partnerships Program heading for a grant program (Tax Credit Assistance Program) to provide funds for capital investments in Low-Income Housing Tax Credit Program properties. Tax Credit Assistance Program funds will be used to facilitate development of properties that received Low-Income Housing Tax Credit awards between October 1, 2006, and September 30, 2009.
Quarterly Project Description	Tax Credit Assistance Program funds in the amount of \$12,416,820 have been committed in IDIS(TCAP Written Agreements have been executed). No TCAP funds were expended during the reporting period.
Project Activities Description	Affordable Housing
Description of Jobs Created	N/A
Project Location: Street Address	814 Virginia Street, East

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Place of performance – city, state, and postal code	Charleston, WV 25301-0000
Total Award Amount	\$16,541,848.00
Project Status	Not Started
Award Number	M09-ES540100
Number of Sub-Awards	0
Information GAO gathered to improve the description	The recipient funded 2 new construction and 10 rehabilitation projects, resulting in the development of 669 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	DEVELOPMENT FINANCE AUTHORITY OF ARKANSAS
Project Title	TCAP - Tax Credit Assistance Program
Grant Award Summary	TCAP assistance may only be provided to Qualified Low-Income buildings for which a Housing Credit Agency has made an award of LIHTC under Section 42 of the IRS Code.
Quarterly Project Description	ADFA is responsible for the administration of HUD's TCAP Program.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	* Project: Park Ridge at Conway III * Status Date: 01/31/2010 * 10.87 Jobs Created (concrete laborer and finisher; plumbers; dozer operator) * Project: Park Ridge at Conway III * Status Date: 02/28/2010 * 10.87 Jobs Created (none) * Project: Park Ridge at Conway III * Status Date: 03/31/2010 * 17.87 Jobs Created (Carpenter, sheet metal worker, electrician, roofer, floor layer) * Project: Park Ridge at Texarkana Phase II, LP * Status Date: 02/28/2010 * 6.31 Jobs Created (bulldozer operator, dump truck driver) * Project: Park Ridge at Texarkana Phase II, LP * Status Date: 03/31/2010 * 6.31 Jobs Created (Bulldozer operator, dump truck driver) * Project: Rock Creek of Conway * Status Date: 03/31/2010 * 7.29 Jobs Created (driver, plumber, laborer) * Project: Sunset Estates of Jonesboro, Limited Partnership * Status Date: 02/28/2010 * 6.00 Jobs Created (administrative staff) * Project: Sunset Estates of Jonesboro, Limited Partnership * Status Date: 03/31/2010 * 6.00 Jobs Created (administrative staff) * Project: The Villas of North Little Rock * Status Date: 01/31/2010 * 8.27 Jobs Created (dozer and backhoe operators) * Project: The Villas of North Little Rock * Status Date: 02/28/2010 * 8.27 Jobs Created (none) * Project: The Villas of North Little Rock * Status Date: 03/31/2010 * 8.27 Jobs Created (none)
Project Location: Street Address	423 Main Street, Suite 500
Place of performance – city, state, and postal code	Little Rock, AR 72201-0000
Total Award Amount	\$20,463,053.00
Project Status	Less Than 50% Completed
Award Number	M09-ES050100
Number of Sub-Awards	34
Sub #1: Sub Award Number	ARRA-002-T
Sub #1: Recipient Name	VILLAS OF NORTH LITTLE ROCK, LIMITED PARTNERSHIP, THE

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Sub #1: Sub Award Amount	\$500,000.00
Sub #1: POP Street Address	2601 Pershing Circle
Sub #1: POP – city, state, and postal code	North Little Rock, AR 72118-0000
Sub #2: Sub Award Number	ARRA-012-T
Sub #2: Recipient Name	COURTYARD COTTAGES OF BRYANT, PHASE II, L.P.
Sub #2: Sub Award Amount	\$1,003,325.00
Sub #2: POP Street Address	210 B Street
Sub #2: POP – city, state, and postal code	Bryant, AR 72022-0000
Sub #3: Sub Award Number	ARRA-038-T
Sub #3: Recipient Name	RC APARTMENTS LIMITED PARTNERSHIP
Sub #3: Sub Award Amount	\$462,000.00
Sub #3: POP Street Address	431 McCain Blvd
Sub #3: POP – city, state, and postal code	North Little Rock, AR 72116-0000
Sub #4: Sub Award Number	ARRA-015-T
Sub #4: Recipient Name	PDC FORTY TWO
Sub #4: Sub Award Amount	\$126,336.00
Sub #4: POP Street Address	921 Exchange Street
Sub #4: POP – city, state, and postal code	Earle, AR 72331-0000
Sub #5: Sub Award Number	ARRA-024-T
Sub #5: Recipient Name	GARDEN MANOR 2007 L.L.C.
Sub #5: Sub Award Amount	\$500,000.00
Sub #5: POP Street Address	1400 N. Bridge Street
Sub #5: POP – city, state, and postal code	Jonesboro, AR 72401-0000
Sub #6: Sub Award Number	ARRA-013-T
Sub #6: Recipient Name	COURTYARD COTTAGES OF JACKSONVILLE PHASE I, L.P.
Sub #6: Sub Award Amount	\$967,388.00
Sub #6: POP Street Address	1600 South JP Loop Road
Sub #6: POP – city, state, and postal code	Jacksonville, AR 72076-0000
Sub #7: Sub Award Number	ARRA-023-T
Sub #7: Recipient Name	MORRILTON HOUSING PARTNERS LIMITED PARTNERSHIP
Sub #7: Sub Award Amount	\$949,542.00
Sub #7: POP Street Address	Lots 10 - 31 and 34 -- 45 Legacy Drive
Sub #7: POP – city, state, and postal code	Morrilton, AR 72201-0000

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Sub #8: Sub Award Number	ARRA-028-T
Sub #8: Recipient Name	PEBBLE CREEK APARTMENTS, AN ARKANSAS LIMITED PARTNERSHIP
Sub #8: Sub Award Amount	\$519,926.00
Sub #8: POP Street Address	301 Pebble Creek Drive
Sub #8: POP – city, state, and postal code	Mountain View, AR 72560-0000
Sub #9: Sub Award Number	ARRA-010-T
Sub #9: Recipient Name	OUACHITA SENIOR COMMUNITY DEVELOPMENT LIMITED PARTNERSHIP
Sub #9: Sub Award Amount	\$500,000.00
Sub #9: POP Street Address	1401 S. Mena Street
Sub #9: POP – city, state, and postal code	Mena, AR 71953-0000
Sub #10: Sub Award Number	ARRA-022-T
Sub #10: Recipient Name	FORT SMITH HOUSING PARTNERS LIMITED PARTNERSHIP
Sub #10: Sub Award Amount	\$500,000.00
Sub #10: POP Street Address	corner of Spradling, North Street, and Harris Street
Sub #10: POP – city, state, and postal code	Fort Smith, AR 72904-0000
Sub #11: Sub Award Number	ARRA-021-T
Sub #11: Recipient Name	PINE MEADOWS LIMITED PARTNERSHIP
Sub #11: Sub Award Amount	\$500,000.00
Sub #11: POP Street Address	890 Pierce Street
Sub #11: POP – city, state, and postal code	Camden, AR 71701-0000
Sub #12: Sub Award Number	ARRA-027-T
Sub #12: Recipient Name	NORTH ACRES 2007 L.L.C.
Sub #12: Sub Award Amount	\$500,000.00
Sub #12: POP Street Address	1400 N. Bridge Street
Sub #12: POP – city, state, and postal code	Jonesboro, AR 72401-0000
Sub #13: Sub Award Number	ARRA-034-T
Sub #13: Recipient Name	VALLEY ESTATES OF HEBER SPRINGS, LIMITED PARTNERSHIP
Sub #13: Sub Award Amount	\$500,000.00
Sub #13: POP Street Address	723 North Van Buren
Sub #13: POP – city, state, and postal code	Heber Springs, AR 72543-0000
Sub #14: Sub Award Number	ARRA-009-T
Sub #14: Recipient Name	RURAL HOUSING OF DECATUR
Sub #14: Sub Award Amount	\$500,000.00
Sub #14: POP Street Address	1251 Stadium Drive

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Sub #14: POP – city, state, and postal code	Decatur, AR 72722-0000
Sub #15: Sub Award Number	ARRA-025-T
Sub #15: Recipient Name	HOME HARBOR HOT SPRINGS, LP
Sub #15: Sub Award Amount	\$757,385.00
Sub #15: POP Street Address	501 Malvern Ave
Sub #15: POP – city, state, and postal code	Hot Springs, AR 71901-0000
Sub #16: Sub Award Number	ARRA-014-T
Sub #16: Recipient Name	COURTYARD COTTAGES OF JACKSONVILLE PHASE II, L.P.
Sub #16: Sub Award Amount	\$731,869.00
Sub #16: POP Street Address	1600 South JP Loop Road
Sub #16: POP – city, state, and postal code	Jacksonville, AR 72076-0000
Sub #17: Sub Award Number	ARRA-029-T
Sub #17: Recipient Name	PIONEER VILLAGE APARTMENTS OF MOUNTAIN VIEW, AN ARKANSAS LIMITED PARTNERSHIP
Sub #17: Sub Award Amount	\$418,000.00
Sub #17: POP Street Address	402 Knox Street
Sub #17: POP – city, state, and postal code	Mountain View, AR 72560-0000
Sub #18: Sub Award Number	ARRA-035-T
Sub #18: Recipient Name	VALLEY ESTATES OF STUTTGART, LIMITED PARTNERSHIP
Sub #18: Sub Award Amount	\$500,000.00
Sub #18: POP Street Address	202A East RichSmith Drive
Sub #18: POP – city, state, and postal code	Stuttgart, AR 72160-0000
Sub #19: Sub Award Number	ARRA-032-T
Sub #19: Recipient Name	ORCHARDS AT CABOT, THE
Sub #19: Sub Award Amount	\$582,961.00
Sub #19: POP Street Address	555 E. Mountain Springs Road
Sub #19: POP – city, state, and postal code	Cabot, AR 72023-0000
Sub #20: Sub Award Number	ARRA-001-T
Sub #20: Recipient Name	PARK RIDGE AT CONWAY PHASE III, LIMITED PARTNERSHIP
Sub #20: Sub Award Amount	\$500,000.00
Sub #20: POP Street Address	1985 Rich Smith Lane
Sub #20: POP – city, state, and postal code	Conway, AR 72032-0000
Sub #21: Sub Award Number	ARRA-019-T

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Sub #21: Recipient Name	CREEKWOOD PLACE LIMITED PARTNERSHIP
Sub #21: Sub Award Amount	\$500,000.00
Sub #21: POP Street Address	901 Halligan
Sub #21: POP – city, state, and postal code	Warren, AR 71671-0000
Sub #22: Sub Award Number	ARRA-030-T
Sub #22: Recipient Name	FFH OF CONWAY LIMITED PARTNERSHIP
Sub #22: Sub Award Amount	\$500,000.00
Sub #22: POP Street Address	3203 Waco ST
Sub #22: POP – city, state, and postal code	Fort Smith, AR 72903-0000
Sub #23: Sub Award Number	ARRA-031-T
Sub #23: Recipient Name	MEADOWS APARTMENTS
Sub #23: Sub Award Amount	\$100,000.00
Sub #23: POP Street Address	70 Jack Dante DR APT D3
Sub #23: POP – city, state, and postal code	Dumas, AR 71639-0000
Sub #24: Sub Award Number	ARRA-036-T
Sub #24: Recipient Name	WOODBEND II, L.P.
Sub #24: Sub Award Amount	\$900,000.00
Sub #24: POP Street Address	501 A Valencia Drive
Sub #24: POP – city, state, and postal code	Maumelle, AR 72113-0000
Sub #25: Sub Award Number	ARRA-037-T
Sub #25: Recipient Name	KEOWN HOMES LIMITED PARTNERSHIP
Sub #25: Sub Award Amount	\$503,568.00
Sub #25: POP Street Address	4025 Apple Avenue
Sub #25: POP – city, state, and postal code	Little Rock, AR 72206-0000
Sub #26: Sub Award Number	ARRA-016-T
Sub #26: Recipient Name	RIDGEWAY MONTICELLO, L.P., THE
Sub #26: Sub Award Amount	\$500,000.00
Sub #26: POP Street Address	206 E Gaines
Sub #26: POP – city, state, and postal code	Monticello, AR 71655-0000
Sub #27: Sub Award Number	ARRA-005-T
Sub #27: Recipient Name	PARK RIDGE AT TEXARKANA PHASE II, LIMITED PARTNERSHIP
Sub #27: Sub Award Amount	\$500,000.00
Sub #27: POP Street Address	601 Price Lane

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Sub #27: POP – city, state, and postal code	Texarkana, AR 71854-0000
Sub #28: Sub Award Number	ARRA-017-T
Sub #28: Recipient Name	PDC THIRTY FOUR
Sub #28: Sub Award Amount	\$189,890.00
Sub #28: POP Street Address	130 West Cook Street
Sub #28: POP – city, state, and postal code	Forrest City, AR 72335-0000
Sub #29: Sub Award Number	ARRA-033-T
Sub #29: Recipient Name	ORCHARDS AT MABELVALE, LIMITED PARTNERSHIP , THE
Sub #29: Sub Award Amount	\$950,000.00
Sub #29: POP Street Address	9501 Mabelvale Pike
Sub #29: POP – city, state, and postal code	Mabelvale, AR 72103-0000
Sub #30: Sub Award Number	ARRA-008-T
Sub #30: Recipient Name	RURAL HOUSING OF ALMA
Sub #30: Sub Award Amount	\$500,000.00
Sub #30: POP Street Address	200 Thickston Drive
Sub #30: POP – city, state, and postal code	Alma, AR 72921-0000
Sub #31: Sub Award Number	ARRA-026-T
Sub #31: Recipient Name	NORTHWEST REGIONAL SUPPORTIVE LIVING, L.L.C.
Sub #31: Sub Award Amount	\$500,000.00
Sub #31: POP Street Address	Old Bergman Rd.
Sub #31: POP – city, state, and postal code	Harrison, AR 72601-0000
Sub #32: Sub Award Number	ARRA-018-T
Sub #32: Recipient Name	WM HOUSING PARTNERS LIMITED PARTNERSHIP
Sub #32: Sub Award Amount	\$971,496.00
Sub #32: POP Street Address	2416 E Barton Avenue
Sub #32: POP – city, state, and postal code	West Memphis, AR 72301-0000
Sub #33: Sub Award Number	ARRA-006-T
Sub #33: Recipient Name	SUNSET ESTATES OF JONESBORO, LIMITED PARTNERSHIP
Sub #33: Sub Award Amount	\$350,000.00
Sub #33: POP Street Address	1101 Mays Avenue
Sub #33: POP – city, state, and postal code	Jonesboro, AR 72401-0000
Sub #34: Sub Award Number	ARRA-011-T
Sub #34: Recipient Name	COURTYARD COTTAGES OF BRYANT, PHASE I, L.P.

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Sub #34: Sub Award Amount	\$979,367.00
Sub #34: POP Street Address	210 B Street
Sub #34: POP – city, state, and postal code	Bryant, AR 72022-0000
Information GAO gathered to improve the description	The recipient funded 20 new construction projects and 16 rehabilitation projects, resulting in the development of 1,655 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	UTAH HOUSING CORPORATION
Project Title	Tax Credit Assistance Program
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credit and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	The funding helped create and maintain the following classifications: Plumbers, Carpenters, Electricians, Laborers, and Drywall Hangers
Project Location: Street Address	2479 South Lake Park Blvd
Place of performance – city, state, and postal code	West Valley City, UT 84120-8217
Total Award Amount	\$11,639,074.00
Project Status	Less Than 50% Completed
Award Number	M09-ES490100
Number of Sub-Awards	3
Sub #1: Sub Award Number	2008-23
Sub #1: Recipient Name	HERITAGE HOUSE WASHINGTON TERRACE, LLC
Sub #1: Sub Award Amount	\$199,378.00
Sub #1: POP Street Address	277 East 5000 South
Sub #1: POP – city, state, and postal code	Washington Terrace, UT 84405-0000
Sub #2: Sub Award Number	2011-20
Sub #2: Recipient Name	FLORENTINE VILLAS HOLDINGS, LP
Sub #2: Sub Award Amount	\$1,351,563.00
Sub #2: POP Street Address	7508 South Siena Vista Lane
Sub #2: POP – city, state, and postal code	Midvale, UT 84047-0047

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Sub #3: Sub Award Number	2009-13
Sub #3: Recipient Name	RIVERWOOD COVE LLC
Sub #3: Sub Award Amount	\$896,588.00
Sub #3: POP Street Address	285North Riverside Dr
Sub #3: POP – city, state, and postal code	Salt Lake City, UT 84116-0000
Information GAO gathered to improve the description	The recipient funded seven new construction and five rehabilitation projects, resulting in the development of 959 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	VERMONT HOUSING FINANCE AGENCY
Project Title	Tax Credit Assistance Program
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low Income Housing Tax Credits and need additional equity.
Quarterly Project Description	Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	for this quarter: Grand Way II : .43 Salmon Run : 2.11 Pleasant St. : .50 Pine Manor : .38 Total : 3.42 jobs
Project Location: Street Address	164 St. Paul Street, PO Box 408
Place of performance – city, state, and postal code	Burlington, VT 05401-4634
Total Award Amount	\$5,416,546.00
Project Status	Less Than 50% Completed
Award Number	M09-ES500100
Number of Sub-Awards	4
Sub #1: Sub Award Number	TCAP1
Sub #1: Recipient Name	SALMON RUN HOUSING LIMITED PARTNERSHIP
Sub #1: Sub Award Amount	\$1,500,000.00
Sub #1: POP Street Address	123 St Paul Street
Sub #1: POP – city, state, and postal code	Burlington, VT 05401-8411
Sub #2: Sub Award Number	TCAP5
Sub #2: Recipient Name	PLEASANT STREET HOUSING LIMITED PARTNERSHIP
Sub #2: Sub Award Amount	\$200,000.00
Sub #2: POP Street Address	123 St Paul Street

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Sub #2: POP – city, state, and postal code	Burlington, VT 05401-8411
Sub #3: Sub Award Number	TCAP3
Sub #3: Recipient Name	PINE MANOR HOUSING LIMITED PARTNERSHIP
Sub #3: Sub Award Amount	\$270,000.00
Sub #3: POP Street Address	123 St Paul Street
Sub #3: POP – city, state, and postal code	Burlington, VT 05401-8411
Sub #4: Sub Award Number	TCAP2
Sub #4: Recipient Name	GWC II LIMITED PARTNERSHIP
Sub #4: Sub Award Amount	\$2,260,000.00
Sub #4: POP Street Address	412 Farrell Street
Sub #4: POP – city, state, and postal code	South Burlington, VT 05403-4466
Information GAO gathered to improve the description	The recipient funded one new construction project, and three rehabilitation projects, resulting in the development of 129 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	PENNSYLVANIA HOUSING FINANCE AGENCY
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credit and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Construction - electrical, masonry, drywall, etc.; architectural, legal and engineering fees.
Project Location: Street Address	211 N Front Street
Place of performance – city, state, and postal code	Harrisburg, PA 17101-1406
Total Award Amount	\$95,050,396.00
Project Status	Less Than 50% Completed
Award Number	M09-ES420100
Number of Sub-Awards	27
Sub #1: Sub Award Number	TC2009-540
Sub #1: Recipient Name	FRANCISVILLE EAST LP
Sub #1: Sub Award Amount	\$797,390.00

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Sub #1: POP Street Address	1500-1533 Poplar Street
Sub #1: POP – city, state, and postal code	Philadelphia, PA 19130-1619
Sub #2: Sub Award Number	TC2010-507
Sub #2: Recipient Name	NEWCOURTLAND APARTMENTS AT CLIVEDEN, L.P.
Sub #2: Sub Award Amount	\$4,174,970.00
Sub #2: POP Street Address	301-305 West Johnson Street
Sub #2: POP – city, state, and postal code	Philadelphia, PA 19144-3103
Sub #3: Sub Award Number	TC2010-502
Sub #3: Recipient Name	EVELYN SANDERS 2 LP
Sub #3: Sub Award Amount	\$4,106,106.00
Sub #3: POP Street Address	3000 Block of Percy and Hutchinson Streets
Sub #3: POP – city, state, and postal code	Philadelphia, PA 19133-1829
Sub #4: Sub Award Number	TC2010-506
Sub #4: Recipient Name	509 ASHBOURNE ROAD, LP
Sub #4: Sub Award Amount	\$7,415,130.00
Sub #4: POP Street Address	509 Ashbourne Road
Sub #4: POP – city, state, and postal code	Elkins Park, PA 19027-2503
Sub #5: Sub Award Number	TC2009-543
Sub #5: Recipient Name	HELP PA AFFORDABLE HOUSING I, L.P.
Sub #5: Sub Award Amount	\$3,887,047.00
Sub #5: POP Street Address	6100-6150 & 6250 Eastwick Avenue
Sub #5: POP – city, state, and postal code	Philadelphia, PA 19151-3424
Sub #6: Sub Award Number	TC2009-534
Sub #6: Recipient Name	FAIRGROUNDS HOUSING PARTNERSHIP II L.P.
Sub #6: Sub Award Amount	\$7,174,201.00
Sub #6: POP Street Address	12th & Engle Streets
Sub #6: POP – city, state, and postal code	Chester, PA 19013-2613
Sub #7: Sub Award Number	TC2009-537
Sub #7: Recipient Name	WESTMINSTER PLACE AT CARROLL VILLAGE, L.P. I
Sub #7: Sub Award Amount	\$1,831,168.00
Sub #7: POP Street Address	Old Gettysburg Road & Tristan Drive
Sub #7: POP – city, state, and postal code	Dillsburg, PA 17019-1638
Sub #8: Sub Award Number	TC2010-583
Sub #8: Recipient Name	BEAVER FARM APARTMENTS
Sub #8: Sub Award Amount	\$1,281,903.00
Sub #8: POP Street Address	East Bishop Street
Sub #8: POP – city, state, and postal code	Bellefonte, PA 16823-1940
Sub #9: Sub Award Number	TC2010-512

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Sub #9: Recipient Name	NORTH HILLS HOUSING II, LP
Sub #9: Sub Award Amount	\$1,578,290.00
Sub #9: POP Street Address	110 McIntyre Road
Sub #9: POP – city, state, and postal code	Pittsburgh, PA 15237-4008
Sub #10: Sub Award Number	TC2009-536
Sub #10: Recipient Name	HISTORIC IROQUOIS HOTEL SENIOR APARTMENTS, LP
Sub #10: Sub Award Amount	\$492,052.00
Sub #10: POP Street Address	202-204 Third Street
Sub #10: POP – city, state, and postal code	New Cumberland, PA 17070-2108
Sub #11: Sub Award Number	TC2009-533
Sub #11: Recipient Name	WESTMINSTER PLACE AT WINDY HILL VILLAGE, L.P., I
Sub #11: Sub Award Amount	\$1,351,110.00
Sub #11: POP Street Address	100 Dogwood Drive
Sub #11: POP – city, state, and postal code	Phillipsburg, PA 16866-1982
Sub #12: Sub Award Number	TC2010-510
Sub #12: Recipient Name	PRESSER SENIOR APARTMENTS, LP
Sub #12: Sub Award Amount	\$2,259,189.00
Sub #12: POP Street Address	101 W. Johnson Street
Sub #12: POP – city, state, and postal code	Philadelphia, PA 19144-1911
Sub #13: Sub Award Number	TC2009-548
Sub #13: Recipient Name	ROYMAR HALL LP
Sub #13: Sub Award Amount	\$1,619,112.00
Sub #13: POP Street Address	1128 East Lincoln Highway
Sub #13: POP – city, state, and postal code	Coatsville, PA 19320-3569
Sub #14: Sub Award Number	TC2009-517
Sub #14: Recipient Name	SOUTH HILLS RETIREMENT RESIDENCE LP
Sub #14: Sub Award Amount	\$788,742.00
Sub #14: POP Street Address	101 Ruth Street
Sub #14: POP – city, state, and postal code	Pittsburgh, PA 15211-2308
Sub #15: Sub Award Number	TC2009-522
Sub #15: Recipient Name	OAK HILL I LIMITED PARTNERSHIP
Sub #15: Sub Award Amount	\$6,922,297.00
Sub #15: POP Street Address	Oak Hill Drive and Wadsworth Drive
Sub #15: POP – city, state, and postal code	Pittsburgh, PA 15213-2334
Sub #16: Sub Award Number	TC2009-539
Sub #16: Recipient Name	STEWARTSTOWN COURTYARD LP
Sub #16: Sub Award Amount	\$5,594,162.00
Sub #16: POP Street Address	14 South Hill Street

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Sub #16: POP – city, state, and postal code	Stewartstown, PA 17363-4019
Sub #17: Sub Award Number	TC2009-547
Sub #17: Recipient Name	ALLEGHENY POINTE LIMITED PARTNERSHIP
Sub #17: Sub Award Amount	\$3,115,147.00
Sub #17: POP Street Address	Chestnut Lane
Sub #17: POP – city, state, and postal code	Apollo, PA 15613-1272
Sub #18: Sub Award Number	TC2010-519
Sub #18: Recipient Name	NICETOWN HOUSING PARTNERS, LP
Sub #18: Sub Award Amount	\$6,115,991.00
Sub #18: POP Street Address	4000 Blocks of Germantown Avenue
Sub #18: POP – city, state, and postal code	Philadelphia, PA 19140-1749
Sub #19: Sub Award Number	TC2009-544
Sub #19: Recipient Name	Greystone Apartments, L.P.
Sub #19: Sub Award Amount	\$1,332,138.00
Sub #19: POP Street Address	830 Hamilton Street
Sub #19: POP – city, state, and postal code	Allentown, PA 18101-2422
Sub #20: Sub Award Number	TC2009-538
Sub #20: Recipient Name	St. Stanislaus Associates, L.P.
Sub #20: Sub Award Amount	\$2,422,713.00
Sub #20: POP Street Address	141 Old Newport Street
Sub #20: POP – city, state, and postal code	Nanticoke, PA 18634-1327
Sub #21: Sub Award Number	TC2009-504
Sub #21: Recipient Name	NORTH HILLS HOUSING L.P.
Sub #21: Sub Award Amount	\$1,881,738.00
Sub #21: POP Street Address	McIntyre Road
Sub #21: POP – city, state, and postal code	Pittsburgh, PA 15237-4008
Sub #22: Sub Award Number	TC2009-507
Sub #22: Recipient Name	OSUN VILLAGE PARTNERSHIP LP
Sub #22: Sub Award Amount	\$750,198.00
Sub #22: POP Street Address	2308-2314 Grays Ferry Avenue
Sub #22: POP – city, state, and postal code	Philadelphia, PA 19146-1137
Sub #23: Sub Award Number	TC2010-582
Sub #23: Recipient Name	UNIONTOWN ELM STREET SENIOR HOUSING LP
Sub #23: Sub Award Amount	\$2,800,000.00
Sub #23: POP Street Address	114 North Gallatin Avenue
Sub #23: POP – city, state, and postal code	Uniontown, PA 15401-2921
Sub #24: Sub Award Number	TC2009-512
Sub #24: Recipient Name	MANTUA PHASE II, L.P.

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Sub #24: Sub Award Amount	\$2,000,000.00
Sub #24: POP Street Address	600 Blocks of N. 35th & 36th Streets
Sub #24: POP – city, state, and postal code	Philadelphia, PA 19104-1907
Sub #25: Sub Award Number	TC2010-504
Sub #25: Recipient Name	DELAWARE TERRACE HOUSING I, LP
Sub #25: Sub Award Amount	\$2,223,919.00
Sub #25: POP Street Address	James and Kleinhans Streets
Sub #25: POP – city, state, and postal code	Easton, PA 18042-6772
Sub #26: Sub Award Number	TC2009-541
Sub #26: Recipient Name	326 N. Walnut Street LP
Sub #26: Sub Award Amount	\$5,679,384.00
Sub #26: POP Street Address	326 North Walnut Street
Sub #26: POP – city, state, and postal code	West Chester, PA 19380-2624
Sub #27: Sub Award Number	TC2009-542
Sub #27: Recipient Name	PARK AVENUE APARTMENTS ASSOCIATES, LP
Sub #27: Sub Award Amount	\$1,365,625.00
Sub #27: POP Street Address	255 Park Avenue
Sub #27: POP – city, state, and postal code	Lancaster, PA 17602-2304
Information GAO gathered to improve the description	The recipient funded 17 new construction and 10 rehabilitation projects, resulting in the development of 1,241 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

Recovery.gov information

Recipient Name	VIRGINIA HOUSING DEVELOPMENT AUTHORITY
Project Title	Tax Credit Assistance Program (TCAP)
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credits and need additional equity.
Quarterly Project Description	Disbursed funds to three projects this quarter and four projects total representing 24.46% of the total award.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Reflects pro-rata job hours for properties just beginning pre-development and construction activities.
Project Location: Street Address	601 South Belvidere Street
Place of performance – city, state, and postal code	Richmond, VA 23220-6500
Total Award Amount	\$44,247,749.00

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Project Status	Less Than 50% Completed
Award Number	M09-ES510100
Number of Sub-Awards	17
Sub #1: Sub Award Number	VA0908001
Sub #1: Recipient Name	FAIRHILLS HOMES LP
Sub #1: Sub Award Amount	\$9,582,248.00
Sub #1: POP Street Address	(Information not reported)
Sub #1: POP – city, state, and postal code	Richmond, VA 23223-5069
Sub #2: Sub Award Number	VA1055001
Sub #2: Recipient Name	SHORT 18TH STREET HOUSING, LP
Sub #2: Sub Award Amount	\$564,737.00
Sub #2: POP Street Address	(Information not reported)
Sub #2: POP – city, state, and postal code	Charlottesville, VA 22902-5401
Sub #3: Sub Award Number	VA0904001
Sub #3: Recipient Name	CLARKE MANOR, LIMITED PARTNERSHIP
Sub #3: Sub Award Amount	\$4,279,090.00
Sub #3: POP Street Address	(Information not reported)
Sub #3: POP – city, state, and postal code	Portsmouth, VA 23704-3854
Sub #4: Sub Award Number	VA0903001
Sub #4: Recipient Name	Claiborne Square LLC
Sub #4: Sub Award Amount	\$1,900,000.00
Sub #4: POP Street Address	(Information not reported)
Sub #4: POP – city, state, and postal code	Petersburg, VA 23803-6338
Sub #5: Sub Award Number	VA0979001
Sub #5: Recipient Name	NAUCK DEVELOPMENT PARTNERS-1, LP
Sub #5: Sub Award Amount	\$2,397,802.00
Sub #5: POP Street Address	(Information not reported)
Sub #5: POP – city, state, and postal code	Arlington, VA 22206-0000
Sub #6: Sub Award Number	VA0918001
Sub #6: Recipient Name	RIVERSIDE PLACE APARTMENTS, L.L.C.
Sub #6: Sub Award Amount	\$413,521.00
Sub #6: POP Street Address	(Information not reported)
Sub #6: POP – city, state, and postal code	Damascus, VA 24236-3161
Sub #7: Sub Award Number	VA0917001
Sub #7: Recipient Name	ORCUTT TOWNHOMES III LIMITED PARTNERSHIP
Sub #7: Sub Award Amount	\$1,004,231.00
Sub #7: POP Street Address	(Information not reported)
Sub #7: POP – city, state, and postal code	Newport News, VA 23607-3518

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The Tax Credit Assistance Program (TCAP)**

Sub #8: Sub Award Number	VA0902001
Sub #8: Recipient Name	CC SOUTH SENIOR APARTMENTS, L.P.
Sub #8: Sub Award Amount	\$4,002,742.00
Sub #8: POP Street Address	(Information not reported)
Sub #8: POP – city, state, and postal code	Falls Church, VA 22046-4400
Sub #9: Sub Award Number	VA0911001
Sub #9: Recipient Name	Bland Housing I Limited Partnership, James
Sub #9: Sub Award Amount	\$2,056,530.00
Sub #9: POP Street Address	(Information not reported)
Sub #9: POP – city, state, and postal code	Alexandria, VA 22314-1627
Sub #10: Sub Award Number	VA0980001
Sub #10: Recipient Name	MODEL TAX CREDIT, LLC
Sub #10: Sub Award Amount	\$3,398,177.00
Sub #10: POP Street Address	(Information not reported)
Sub #10: POP – city, state, and postal code	Richmond, VA 23224-6600
Sub #11: Sub Award Number	VA1056001
Sub #11: Recipient Name	VICTORIA RIDGE, LLC
Sub #11: Sub Award Amount	\$592,046.00
Sub #11: POP Street Address	(Information not reported)
Sub #11: POP – city, state, and postal code	Lynchburg, VA 24504-2235
Sub #12: Sub Award Number	VA0975001
Sub #12: Recipient Name	TMG RICHMOND IV, LP
Sub #12: Sub Award Amount	\$1,617,212.00
Sub #12: POP Street Address	(Information not reported)
Sub #12: POP – city, state, and postal code	Richmond, VA 23223-2547
Sub #13: Sub Award Number	VA0978001
Sub #13: Recipient Name	HAMILTON PLACE, LP
Sub #13: Sub Award Amount	\$809,573.00
Sub #13: POP Street Address	(Information not reported)
Sub #13: POP – city, state, and postal code	Portsmouth, VA 23707-4549
Sub #14: Sub Award Number	VA0976001
Sub #14: Recipient Name	CHESAPEAKE APARTMENT ASSOCIATES, L.P.
Sub #14: Sub Award Amount	\$2,350,000.00
Sub #14: POP Street Address	(Information not reported)
Sub #14: POP – city, state, and postal code	Dumfries, VA 22026-2729
Sub #15: Sub Award Number	VA0925001
Sub #15: Recipient Name	TWIN CANAL ASSOCIATES, L.P.
Sub #15: Sub Award Amount	\$8,596,245.00

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Sub #15: POP Street Address	(Information not reported)
Sub #15: POP – city, state, and postal code	Virginia Beach, VA 23453-2016
Sub #16: Sub Award Number	VA1054001
Sub #16: Recipient Name	PHELPS ROAD PARTNERS, LP
Sub #16: Sub Award Amount	\$400,000.00
Sub #16: POP Street Address	(Information not reported)
Sub #16: POP – city, state, and postal code	Amherst, VA 24521-0000
Sub #17: Sub Award Number	VA0977001
Sub #17: Recipient Name	LOUISA UNITED METHODIST HOUSING, L.P.
Sub #17: Sub Award Amount	\$283,595.00
Sub #17: POP Street Address	(Information not reported)
Sub #17: POP – city, state, and postal code	Louisa, VA 23093-6553
Information GAO gathered to improve the description	The recipient funded 16 projects, resulting in the development of 1,441 units. See table 25 for details.
Sources for Supplemental Information	IDIS

Recovery.gov information

Recipient Name	TENNESSEE HOUSING DEVELOPMENT AGENCY
Project Title	Tax Credit Assistance Program
Grant Award Summary	Tax Credit Assistance Program provides funding assistance for affordable rental housing projects that have been allocated Low-Income Housing Tax Credit and need additional equity.
Quarterly Project Description	The Tax Credit Assistance Program (TCAP) will provide direct funding assistance to eligible Low-income Housing Tax Credit projects. The new program is intended primarily to supplement affordable housing developments that have been unable to secure adequate equity commitments in the current market.
Project Activities Description	Housing Development, Construction & Management
Description of Jobs Created	Apartment Manager, Assistant Manager, Maintenance Supervisor, Maintenance Technician, electricians, plumbers, mechanics, operators, carpenters, sheet metal workers, and laborers.
Project Location: Street Address	(Information not reported)
Place of performance – city, state, and postal code	Nashville, TN 37219-1505
Total Award Amount	\$39,032,515.00
Project Status	Less Than 50% Completed
Award Number	M-09-ES-47-0100
Number of Sub-Awards	3
Sub #1: Sub Award Number	TN09?202
Sub #1: Recipient Name	BEERSHEBA II, L.P.

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Sub #1: Sub Award Amount	\$1,235,068.00
Sub #1: POP Street Address	(Information not reported)
Sub #1: POP – city, state, and postal code	McMinnville, TN 37110-2583
Sub #2: Sub Award Number	TN09?201
Sub #2: Recipient Name	MODEL CITY II, L.P.
Sub #2: Sub Award Amount	\$2,896,658.00
Sub #2: POP Street Address	(Information not reported)
Sub #2: POP – city, state, and postal code	Kingsport, TN 37660-2403
Sub #3: Sub Award Number	TN07-212
Sub #3: Recipient Name	PEDCOR INVESTMENTS-2006-XCIV, L.P.
Sub #3: Sub Award Amount	\$2,470,913.00
Sub #3: POP Street Address	(Information not reported)
Sub #3: POP – city, state, and postal code	Goodlettsville, TN 37072-4174
Information GAO gathered to improve the description	The recipient funded 11 new construction projects and 18 rehabilitation projects, resulting in the development of 3,566 units. See table 25 for details.
Sources for Supplemental Information	IDIS and Recipient

Supplemental Information on Funded Projects and Activities

The following tables contain information that GAO gathered to improve the descriptions of the Public Housing Capital Fund Program (Capital Fund) and Community Development Block Grant-Recovery Program (CDBG-R) grants that funded five or more activities, and all of the Tax Credit Assistance Program (TCAP) grants we reviewed. That is, in cases when descriptions partially met or did not meet the transparency criteria, we attempted to obtain the missing information from Department of Housing and Urban Development (HUD) information systems. If information was not available or was unclear from HUD information systems we attempted to obtain additional information from HUD and recipient Web sites, HUD officials, or recipients. Because some of this information was too extensive to include as a supplemental paragraph to the Recovery.gov records we reviewed (Appendixes II, III, and IV), we summarize the information available on each funded project or activity by program in the tables below. For more information on our scope and methodology, see appendix I.

Capital Fund Program

Three of the grants we reviewed funded five or more projects or activities. We summarize below the available information on each of the projects or activities funded through these grants, including the project name, description, number of units planned for rehabilitation, and funding amount for each individual project or activity.

Table 8: Summary of Projects and Activities Funded by the Chicago Housing Authority

Project name	Project description	Total units planned for rehabilitation	ARRA funding amounts
Dearborn Homes	Comprehensive rehabilitation of 172 units of housing for Phase IV development	172	\$28,949,433
Wentworth Gardens	Complete rehabilitation of 343 units of family housing	343	70,211
Wentworth Annex	Complete rehabilitation of 14 units of family housing	14	1,855,667
Kenmore Senior Apartments	Comprehensive rehabilitation of 100 units of senior housing, which includes energy-efficient improvements	100	16,788,756
Lawndale Apartments	Comprehensive rehabilitation of 62 units of family housing	62	8,307,767
Unit Accessibility Upgrades	Americans with Disabilities Act (ADA) upgrades to 55 scattered-site, family units for people with disabilities, and made ADA upgrades to 169 senior units for elderly population	224	6,437,794

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Project name	Project description	Total units planned for rehabilitation	ARRA funding amounts
Washington Park Low-Rises	Comprehensive rehabilitation of 42 units of family housing for Phase IV development	42	8,169,858
Altgeld Gardens and Phillip Murray Homes	Comprehensive rehabilitation of 120 units of family housing for Phase IV development	240	39,772,774
ABLA Homes	Demolition of 22 vacant, impaired row houses	168	1,063,030
Harold Ickes Homes	Demolition of six vacant, impaired buildings	536	3,234,100
Nondwelling building	Demolition of one vacant administrative building at 4440 S. Cottage Grove		137,000
Security Camera System	Installation of security cameras throughout Chicago Housing Authority's portfolio; projected 12,609 units will benefit from camera system; includes all senior-designated properties. Connection of cameras to Chicago Police Department and the City of Chicago Office of Emergency		\$22,630,957

Source: Recipient.

Note: This recipient also funded administrative and other costs.

Table 9: Summary of Projects and Activities Funded by the New York City Housing Authority

Project name	Project description	Total units planned for rehabilitation	ARRA funding amounts
344 East 28th Street	Local Law 11 masonry repair (this provision relates to repair requirements for deteriorated facades)	225	\$1,068,986.00
830 Amsterdam Avenue	Water tank	159	339,667.02
830 Amsterdam Avenue	Elevators	159	680,340.00
Adams	Roof replacement and asbestos abatement	782	3,925,000.00
Amsterdam Addition	Roof replacement and related work	0	21,552.00
Amsterdam Addition	Local Law 11 masonry repair and roof replacement	175	2,807,224.00
Armstrong I and II	Brickwork repair and roofing replacement	390	20,787,302.00
Baisley Park	Roof replacement and brickwork repair	386	5,522,504.18
Baisley Park	Women's locker room	0	223,750.00
Bay View	Section 504-related work at Bay View management office	1	17,761.62
Bay View	Stairhall windows replacement	1610	24,341.38
Bay View	Local Law 11 masonry repair	1610	4,798,733.00
Baychester	Local Law 11 masonry repair	441	3,717,043.00

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Project name	Project description	Total units planned for rehabilitation	ARRA funding amounts
Beach 41st Street-Beach Channel Drive	Roof replacement	712	6,400,118.75
Beach 41st Street-Beach Channel Drive	Heating upgrade	712	272,990.00
Bedford-Stuyvesant	Elevator rehabilitation	28	388,351.00
Betances	Firestopping and apartment restoration	309	3,222,656.01
Betances II	Roof replacement	32	571,244.94
Boston Secor	Fuel oil tank replacement	538	256,894.57
Boulevard	Local Law 11 masonry repair	1441	6,295,078.00
Bushwick	Exterior brickwork	1220	29,268.00
Bushwick	Brickwork and roof replacement	1220	5,368,491.00
Castle Hill	Roof replacement	2025	7,001,864.00
Chelsea	Elevator rehabilitation	311	1,653,945.00
College Point	Roof replacement	13	635,411.76
Conlon Low-Income Housing for the Elderly (LIHFE) Towers	Roof replacement	216	694,400.00
Drew Hamilton	Elevator rehabilitation	1028	54,786.39
Drew Hamilton	Building façade	719	8,220,982.61
Eagle Avenue-East 163rd Street	Roof replacement at 905 Eagle Avenue	66	598,021.00
Eastchester Gardens	Elevator rehabilitation	877	4,325,607.00
Garvey (Group A)	Roof replacement	321	2,475,251.54
Hammel	Brick repair	50	15,065.00
Highbridge Gardens	Brick repair and roof replacement	700	1,936,731.00
Highbridge (Anderson Avenue)	Brick repair and roof replacement	135	3,322,162.31
Highbridge (Nelson Avenue)	Brick repair and roof replacement	80	1,914,484.00
Independence	Roof replacement and brickwork	744	6,434,505.00
Johnson	Vacuum pumps, condensate pumps, zone valves	1308	392,150.00
King Towers	Elevator replacement	1378	7,382,613.31
Kingsborough	Heating upgrade	1163	2,907,688.00
Latimer Gardens	Roof replacement	423	889,063.95
Leavitt Street-34th Avenue	Roof replacement	83	655,000.00
Lehman	Roof replacement	307	1,097,691.78
Linden	Roof tank replacement (two 10k gallon tanks)	192	17,055.55
Linden	Local Law 11 masonry repair	1586	14,646.35
Linden	Upgrade of entrances and exits	1586	5,247,627.10
Lower East Side I Infill	Elevator rehabilitations	72	752,026.00

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Project name	Project description	Total units planned for rehabilitation	ARRA funding amounts
Lower East Side II	Roof replacement	188	902,000.00
Lower East Side Rehab (Group 5)	Roof replacement	55	516,618.00
Manhattanville	Roof replacement	0	66,984.00
Manhattanville	Local Law 11 masonry repair and roof replacement	1268	3,014,468.00
Manhattanville (Group II)	Elevator rehabilitation	16	339,374.00
Manhattanville (Group III)	Elevators	38	306,792.00
Marble Hill	Roof replacement	1682	51,409.00
Marble Hill	Local Law 11 masonry repair and roof replacement	1682	6,131,580.00
Marlboro	Exterior brickwork and roof replacement	1765	11,432,915.00
Marshall Plaza	Elevators	180	629,700.00
Middletown Plaza	Brick repair	177	5,460,548.00
Millbrook and Extension	Elevator rehabilitation	1255	7,409,000.00
Monroe	Structural repairs to rooftop water tank	1102	400,720.00
Morris I	Roof tank replacement	1083	275,116.00
Morrisania Air Rights	Brick repair	144	34,710.00
Mott Haven	Structural repairs to rooftop water tank enclosure	993	423,324.00
Murphy	Exterior brickwork and roof replacement	281	771,958.00
Ocean Hill-Brownsville	Brickwork repair and roof replacement	125	4,753,276.00
Pennsylvania Avenue-Wortman Avenue	Brick repair	65	65,112.00
Polo Grounds Towers	Brick repair	771	58,247.00
Public School 139 (Conversion)	Elevators	125	541,000.00
Queensbridge North	Exterior compactor installation	1543	907,995.00
Rutgers	Roof replacement	721	2,423,891.00
Sack Wern	Brick repair	59	91,056.00
Saint Mary's Park	Elevator rehabilitation	1007	2,509,047.00
Samuel (City)	Entrance doors replacement	481	1,460,440.00
Sedgwick	Elevator rehabilitation	783	5,053,778.00
Sheepshead Bay	Heating upgrade	1056	766,000.00
Sheepshead Bay/Nostrand	Heating upgrade	2204	1,279,000.00
Shelton House	Brickwork repair	155	2,103,295.00
Shelton House	Roof replacement	155	835,873.79
Soundview	Brick and roof replacement	1259	25,227,011.00
South Jamaica I and II	Interior stair replacement	1048	2,143,000.00

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Project name	Project description	Total units planned for rehabilitation	ARRA funding amounts
South Jamaica I and II	Steam heating zone valve replacement	1048	387,022.00
Stapleton	Roof replacement	693	106,353.00
Stapleton	Local Law 11 masonry repair and roof replacement	693	3,965,113.00
Sumner	Elevator rehabilitation	1098	8,624,244.00
Tapscott Street	Roof replacement	155	4,777,469.20
Taylor Street-Wythe Avenue	Elevator rehabilitations	525	2,734,159.15
Throggs Neck	Brick and parapet repairs	835	14,762,197.50
Unity Plaza (Sites 4, 5A, 6)	Roof replacement	167	5,261,067.00
Unity Plaza (Sites 17, 24, 25A)	Roof replacement	167	2,357,226.00
Van Dyke II	Roof replacement and masonry rehabilitation	112	801,775.83
Various	Energy-efficient refrigerator replacement at various locations	65,022	23,724,959.81
Various	Spray-on foam roofing at Manhattan locations	120	980,618.87
Various	Spray-on foam roofing at Brooklyn/Staten Island locations	36	516,398.96
Various	Spray-on foam roofing at Bronx/Queens locations	0	364,328.03
Various	Installation of steel bar fencing in Manhattan	0	761,331.24
Various	Installation of steel bar fencing in the Bronx	8364	624,348.63
Various	Installation of steel bar fencing in Brooklyn	1380	986,063.64
Various	Installation of steel bar fencing in Queens and Staten Island	0	197,609.00
Various	Material purchase and installation of ranges at various locations	22,982	4,220,052.43
Various	Installation of elevator door zone locks in various boroughs	30179	1,181,722.00
Various	Expansion of elevator remote monitoring system at various locations	17,171	1,648,528.44
Various	Installation of heating valves and traps in Manhattan locations	464	540,120.00
Various	Installation of heating valves and traps in Brooklyn locations	592	528,926.00
Various	Installation of heating valves and traps in Bronx locations	953	589,168.00

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Project name	Project description	Total units planned for rehabilitation	ARRA funding amounts
Various	Installation of heating valves and traps in Queens and Staten Island locations	0	484,500.00
Various	Brick repair, citywide	3650	2,968,572.00
Various	Range fire suppression systems in Queens and Staten Island locations	0	829,999.99
Various	Floor tile installation at public spaces in Queens	10514	895,383.10
Various	Replacement of rooftop water tanks at various locations	817	885,000.00
Various	Interior compactors at various Manhattan developments	7,115	1,206,250.00
Washington Heights Rehab Phase IV (C)	Roof replacement	16	454,195.50
Washington Heights Rehab Phase IV (D)	Roof replacement	16	460,878.95
Whitman Ingersoll	Elevator rehabilitation	1535	21,320,000.00
Whitman/Ingersoll	Apartment renovations	0	131,487.33
Whitman/Ingersoll	Apartment soft renovations	425	6,475,467.98
Williams Plaza	Roof replacement	577	3,604,642.00
Wise Towers	Heating upgrade	399	2,186,632.00
Woodside	Roof and parapet replacement	1357	19,985,614.56
Woodson	Electrical upgrade	407	1,728,969.00
Wyckoff Gardens	Roof replacement	529	\$2,595,998.55

Source: Recipient.

Note: This recipient also funded administrative and other costs.

Table 10: Summary of Projects and Activities Funded by the Puerto Rico Public Housing Administration

Project name	Project description	Total units planned for rehabilitation	ARRA funding amounts
Jardines de Ceiba	Capital Improvement Project: work includes exterior painting, bathroom remodeling, and rehabilitation of five units	50	309,871.75
Zenon Diaz Valcarcel	Capital Improvement Project: work includes roof sealing, exterior painting, kitchen cabinets, and playground equipment	200	583,514.83

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Supplemental Information on Funded
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Project name	Project description	Total units planned for rehabilitation	ARRA funding amounts
Torres de la Sabana	Capital Improvement Project: works include making electrical repairs and improvement, fire systems, a water pumping system, roof sealing, and making improvements to the administrative building.	452	300,067.60
Jesus T. Pintero	Complete renovation of dwelling units	124	16,973,110.00
Narciso Varona	Complete renovation of dwelling units in phase I	260	6,985,096.14
Luis del C. Echevarria	Capital Improvement Project: work includes improvements to laundry and exterior painting	100	88,829.52
Juan Jimenez Garcia	Capital Improvement Project: work includes roof sealing and exterior painting	256	205,199.92
Las Palmas	Capital Improvement Project, work includes roof sealing and inspection	400	5,333.33
Jardines de Caparra	Capital Improvement Project: work includes roof sealing, exterior painting, kitchen cabinets in 27 units, playground, and repair of 7 sidewalks	288	721,621.47
Guarionex	Capital Improvement Project: work includes: exterior lighting, "stair nosing", exterior painting, kitchen cabinets, and parking asphalt	100	407,727.50
Las Gardenias	Capital Improvement Project: work includes roof sealing, painting, improvements to garbage stations, and storm sewer and kitchen cabinets	164	503,794.44
Los Rosales	Complete renovation of dwelling units	74	9,074,545.28
Alegria Apartments	Work includes: sidewalks, garbage station, kitchen cabinets in 40 units, main entrance gates, and removal of 81 bathtubs	120	406,982.50
Magnolia Gardens	Capital Improvement Project: work includes roof sealing, exterior painting, and inspection	104	1,386.68
Jose Celso Barbosa	Capital Improvement Project: work includes improvements to storm sanitary sewer system and replacement of clotheslines	230	118,063.75
La Alhambra	Complete renovation of dwelling units	96	8,358,527.73
Manuel F. Rossy	Complete renovation of dwelling units	101	7,190,879.15
Los Lirios (RQ 5194)	Capital Improvement Project: work includes roof sealing and rehabilitation of units	130	663,433.98

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Project name	Project description	Total units planned for rehabilitation	ARRA funding amounts
Brisas de Cupey	Complete renovation of dwelling units	184	8,990,517.11
Los Lirios (RQ 5026)	Complete renovation of dwelling units	150	10,960,331.11
Jardines de Country Club	Capital Improvement Project: work includes improvements to the building facades, columns, and tiles, building painting, kitchen cabinets, sink and sewer work, and roof sealing	113	1,312,535.20
Luis Llorens Torres (Youth Center – RQ 7009)	Capital Improvement Project: work includes roof sealing and painting	848	1,282,514.00
Luis Llorens Torres (El Medio - RQ 7008)	Capital Improvement Project: work includes roof sealing and exterior painting	857	1,131,861.00
Luis Llorens Torres (Providencia - RQ 7007)	Capital Improvement Project: work includes roof sealing and painting	826	1,002,059.00
San Agustin	Complete renovation of dwelling units	30	4,697,252.75
Santa Catalina	Complete renovation of dwelling units	200	10,857,795.97
Valle de Puerto Real	Capital Improvement Project: work includes roof sealing and exterior painting	75	159,020.19
Jardines de Guanica	Complete renovation of dwelling units	70	6,354,743.67
El Cemi	Capital Improvement Project: work includes roof sealing and exterior painting	100	223,000.00
Flamboyán Gardens	Capital Improvement Project: work includes installing playground equipment and roof sealing	74	160,265.60
Ramirez de Arellano	Complete renovation of dwelling units	80	3,250,018.51
Francisco Figueroa	Capital Improvement Project: work includes waterproofing roof	120	203,073.88
Villa Real	Capital Improvement Project: work includes roof sealing, exterior painting, sidewalks, making improvements to a storage area, and structural studies	70	283,311.00
Naguabo Valley	Capital Improvement Project: work includes roof sealing and exterior painting	37	143,140.00
Maximo Miranda Jimenez	Complete renovation of dwelling units	100	9,648,432.19
Pedro M. Descartes	Capital Improvement Project: work includes site improvements, hot water lines and heaters, kitchen cabinets, and a new administration and maintenance building	110	115,250.00
Bella Vista	Complete renovation of dwelling units	100	11,572,918.91
Jardines de Cidra	Capital Improvement Project: work includes facilities improvements, roof sealing, and parking facilities	70	190,862.34

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Project name	Project description	Total units planned for rehabilitation	ARRA funding amounts
Nuestra Señora de Covadonga	Capital Improvement Project: work includes bathroom remodeling	504	1,324,566.00
Santiago Iglesias Ponce	Complete renovation of dwelling units	120	14,896,680.00
Puesta del Sol	Capital Improvement Project: works includes roof sealing and exterior painting	100	205,100.00
Dr. Agustin Stahl (Phase I)	Complete renovation of dwelling units	96	7,103,214.89
Antonio Marquez Arbona	Complete renovation of dwelling units	104	7,248,053.64
Juan Garcia Ducos	Capital Improvement Project: works includes exterior painting and lighting	200	212,900.00
Manuel A. Perez	Renovation of dwelling units	252	1,287,487.29
Mayaguez Gardens	Work includes playground equipment and roof sealing	48	34,496.10
Narciso Varona II	Renovation of dwelling units	172	8,402,390.08

Source: RAMPS and HUD.

CDBG-R Grants

Fourteen of the CDBG-R grants we reviewed funded five or more activities that we could not briefly summarize in a supplemental paragraph within the Recovery.gov record. Below, we summarize the information available on each of the activities funded through these grants, including the activity name, description, amount funded, and status of each activity.

Table 11: Summary of Activities Funded by City of Antioch, California

Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Contra Costa County Health Services, Synergy House	Rehabilitation/conversion of vacant 3,122 sq.ft. facility into transitional housing for homeless and recovering single men	597 Center Avenue, Suite # 325, Martinez, CA, 94553	\$20,000	Open
Bedford Center Building HVAC (Heating, Ventilating, Air Conditioning) Replacement	Replace roof of adult day health care center	1811 'C' Street, Antioch, CA, 94509	15,000	Open
City of Antioch, Downtown Roadway Rehab & Ramps, Phase III	Roadway improvements-overlay handicap ramps and dig out repairs	City of Antioch, CIP, 6th Street from G to L Streets Antioch, CA, 94509	121,775	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Brighter Beginnings, Improvements to First 5 Center	Update and renovate low-income community center—new roof and flooring	2648 International Blvd., Oakland, CA, 94601	7,000	Open
Opportunity Junction, Interior Build-Out Project	Expansion of job training and placement facility	3102 Delta Fair Boulevard, Antioch, CA, 94509	10,000	Open
Contra Costa Child Care Council, New Exterior Door	Replace double-door of child care facility	3104 Delta Fair Boulevard, Antioch, CA, 94509	\$1,696	Open

Source: IDIS.

Table 12: Summary of Activities Funded by Camden County, New Jersey

Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Camden County Health Services Center	Supplemental funding of the County's PEER Grouping System providing community based services for the prevention of the institutionalization of the frail elderly. Services include home health care, nutritional food delivery and home cleaning and personnel care	20 N. Woodbury-Turnersville Road, Blackwood, NJ, 08012	\$73,000	Completed
Food Bank of South Jersey	Funding to provide approximately 52,000 pounds of food and other nonfood items to the economically disadvantaged in Camden County.	1501 John Tipton Blvd., Pennsauken, NJ, 08110	20,000	Open
Winslow Twp. Senior Center	Replacement of the HVAC units at the Twp. Senior Center along with the installation of approximately 100 solar panels	33 Cooper Folly Road, W. Atco, NJ, 08004	275,000	Open
Collingswood Removal of Architectural Barriers	Installation of 33 curb cuts along Haddon Avenue from Summerfield Avenue to Pacific Avenue	678 Haddon Avenue, Collingswood, NJ, 08078	125,000	Open
Brooklawn Senior Center	Replacement of 15 windows at the senior center	101 Second Avenue, Brooklawn, NJ, 08030	15,000	Open
Pine Hill Senior Center	Replacement of the HVAC system at the municipal senior center improving energy efficiency of the building	131 E. 12th Avenue, Pine Hill, NJ, 08021	42,460	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Chesilhurst Removal of Barriers	Removal of architectural barriers at Leanna Harris Park. Includes retrofitting bathrooms for wheel chair access and sidewalk upgrades to ensure accessibility	201 Grant Avenue, Chesilhurst, NJ, 08089	41,500	Open
AIDS Coalition of Southern New Jersey	Funding for the Phoenix Employment Program, which provided employment training for those living with HIV/AIDS in Camden County who are experiencing unemployment	100 Essex Avenue, Suite 300, Bellmawr, NJ, 08031	10,000	Open
Audubon Senior Center	Installation of an elevator to allow access to the upper floors of the senior center located at Oak and Oakland Avenues	247 Oakland Avenue, Audubon, NJ, 08106	10,588	Open
Barrington Senior Center	Replacement of eight windows at the Barrington Senior Center	229 Trenton Avenue, Barrington, NJ, 08107	\$9,412	Open

Source: IDIS.

Note: This recipient also funded administrative costs.

Table 13: Summary of Activities Funded by City of Chicago, Illinois

Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
The Woodlawn Organization	Training program that involves alley vegetation, debris removal in alleys, vacant lots and commercial strip cleaning. Participants will become knowledgeable in operating gas powered weed whackers, mowers, hand saws, pruners, lopers, edgers, deweeding	6040 South Harper Avenue, Chicago, IL, 60637	\$376,325	Open
Polish American Association	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	3834 North Cicero Avenue, Chicago, IL, 60638	55,000	Open
Rogers Park Community Council	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	1530 W. Morse Avenue, Chicago, IL, 60626	55,000	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
COB Connection/OAI Inc	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program through nonprofit organizations with environment-friendly work programs. Funds may also be used for the purchase of work-related materials and supplies	180 N. Wabash, Suite 400, Chicago, IL, 60601	225,000	Open
Safer Foundation	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program as well as purchase of work-related materials and supplies in one of three areas: arboriculture/horticulture; energy retrofits; and electronics	2839 West Fillmore Street, Chicago, IL, 60612	1,325,000	Open
Heartland Human Care/Womancraft	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program through nonprofit organizations with environment-friendly work programs. Funds may also be used for the purchase of work-related materials and supplies.	208 S. LaSalle Street, Chicago, IL, 60604	225,000	Open
St. Leonard's Ministries	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program through nonprofit organizations with environment-friendly work programs. Funds may also be used for the purchase of work-related materials and supplies.	2100 West Warren Boulevard, Chicago, IL, 60612	135,000	Open
WRD Environmental	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program as well as purchase of work-related materials and supplies in one of three areas: arboriculture/horticulture; energy retrofits; and electronics	445 North Sacramento Boulevard, Chicago, IL, 60612	4,300,000	Open
The Resurrection Project	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	101019 LUP, Chicago, IL, 60609	110,000.00	Open
Association House of Chicago	Training Program that involves alley vegetation control, debris removal, vacant lots and commercial strip cleaning. Participants will become knowledgeable in operating gas powered weed whackers, mowers, hand saws, pruners, lopers, edgers, deweedinig device	33 N. LaSalle Street, Chicago, IL, 60602;	376,325	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Chinese American Service League	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	1119 Tulip Lane, Chicago, IL, 60609	55,000	Open
Neighborhood Housing Service	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	10010 Tulip Lane, Chicago, IL, 60609	110,000	Open
Neighborhood Housing Service	CDBG-R funds will support program service delivery costs, marketing and outreach materials, and site and equipment rental associated with regional events in low-moderate-income areas in which the city will connect homeowners facing foreclosure with assist	1279 N. Milwaukee Avenue, Chicago, IL, 60622	1,025,000	Open
Northside Comm. Federal Credit Union	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	19929 (no street name), Chicago, IL, 60609	55,000	Open
Metropolitan Tenants Organization	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	2150 South Canalport Avenue, Chicago, IL, 60608	55,000	Open
Troubled Buildings Initiative Distressed Condominium Program	CDBG-R funds will cover the costs of: acquisition, stabilization, and sale of distressed multi-unit condominium buildings to developers for rehabilitation and conversion to rental housing for low- and moderate-income families	Citywide, Chicago, IL, 60609	2,500,000	Open
Growing Home Inc	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program through nonprofit organizations with environment-friendly work programs. Funds may also be used for the purchase of work-related materials and supplies.	2732 N. Clark Street, Chicago, IL, 60614	225,000	Open
Rogers Park Comm Dev Corp	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	1411 W. Lunt Avenue, Chicago, IL, 60626	55,000	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Safer Foundation	Training program that involves alley vegetation control, debris removal, vacant lots and commercial strip cleaning. Participants will become knowledgeable in operating gas powered weed whackers, mowers, hand saws, pruners, lopers, edgers, deweeding device	571 W. Jackson Boulevard., Chicago, IL, 60661	547,925	Open
Local Economic & Employment Development (LEED) Council Inc	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program through nonprofit organizations with environment-friendly work programs. Funds may also be used for the purchase of work-related materials and supplies.	1866 North Marcey Street, Chicago, IL, 60614	225,000	Open
Brighton PK Neighbor CO	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	4477 S. Archer Ave, Chicago, IL, 60632	55,000	Open
Chicago Commons	Training Program involves alley vegetation control, debris removal, vacant lots and commercial strip cleaning. Participants will become knowledgeable in operating gas powered weed whackers, mowers, hand saws, pruners, edgers, deweeding and picks.	700 N. Sacramento, Suite 141, Chicago, IL, 60612	376,325	Open
North Lawndale Employment Network	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program through nonprofit organizations with environment-friendly work programs. Funds may also be used for the purchase of work-related materials and supplies.	3726 W Flournoy, Chicago, IL, 60624	180,000	Open
Growing Power	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program through nonprofit organizations with environment-friendly work programs. Funds may also be used for the purchase of work-related materials and supplies.	2215 W. North Avenue, Chicago, IL, 60647	135,000	Open
Inner-City Muslim Action	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program through nonprofit organizations with environment-friendly work programs. Funds may also be used for the purchase of work-related materials and supplies.	2744 W. 63rd Street, Chicago, IL, 60629	225,000	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Greater Auburn Gresham Development Corporation	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program through nonprofit organizations with environment-friendly work programs. Funds may also be used for the purchase of work-related materials and supplies.	1159 West 79th Street, Chicago, IL, 60620	225,000	Open
Lawndale Christian Development	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	3843 West Ogden Avenue, Chicago, IL, 60623	55,000	Open
Lawyer's Committee For Better Housing	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	109 Tulip Lane, Chicago, IL, 60609	130,000	Open
Legal Assistance Foundation of Metro Chicago	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	111 W. Jackson Boulevard, Chicago, IL, 60604	205,000	Open
Partners In Community Building	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	101 Tulip Lane, Chicago, IL, 60609	55,000	Open
Enlace Chicago/Little Village Community	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	2756 South Harding Avenue, Chicago, IL, 60623	55,000	Open
Lakeside Community Development	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	1652 W. Wallen, Chicago, IL, 60626	55,000	Open
Southside Community Federal Credit Union	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	5401 S Wentworth Avenue, Chicago, IL, 60609	55,000	Open
Kingdom Community	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	101 Tulip Lane,, Chicago, IL, 60609	55,000	Open
South Austin Coalition	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	198 Tulip Lane, Chicago, IL, 60609	55,000	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Agora Community Services	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes.	1459 W 79th Street, Chicago, IL, 60620	55,000	Open
Nobel Neighborhoods	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	101 Tulip Lane, Chicago, IL, 60609	55,000	Open
Gensis Housing Development Corp.	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	101 Tulip lane, Chicago, IL, 60609	55,000	Open
Northwest Side Housing Center	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	101 Tulip Lane, Chicago, IL, 60609	55,000	Open
Latin United Comm. Housing Association	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	101 Tulip Lane, Chicago, IL, 60609	110,000	Open
Breaking Ground	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program where they will deconstruct buildings, process the materials, and prepare them for re-use in the building industry. Funds may also be used for purchase	3501 West Fillmore Street, Chicago, IL, 60624	2,280,000	Open
Safer Foundation	CDBG-R funds will be used to pay the stipends of participants in a work experience and job training program where they will deconstruct buildings, process the materials, and prepare them for re-use in the building industry	571 W. Jackson, Chicago, IL, 60661	2,280,000	Open
Spanish Coalition For Housing	CDBG-R funding will be used for additional foreclosure prevention counselors to provide counseling services to individuals at risk of losing their homes	129 Tulip, Chicago, IL, 60609	\$165,000	Open

Source: IDIS.

Note: This recipient also funded administrative costs.

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Table 14: Summary of Activities Funded by City of Los Angeles, California

Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Office of Small Business	Promote growth of local small businesses as a one-stop referral source.	1100 North Eastern Avenue, Los Angeles, CA 90063	\$6,800	Open
Montecito Terrace	Acquisition and new construction of 98 affordable units for seniors	14653-14661 W. Blythe Street, Los Angeles, CA, 91402	848,384	Open
Mosaic Apartments	New construction of 56 rental units for large families	1521 W. Pico Blvd, Los Angeles, CA, 90015	546,480	Open
Fresh Food Access Program	Train low-income youth to develop occupational skills such as landscape design, read blueprints and plans, and develop construction skills	605 W Olympic Blvd Ste 450, Los Angeles, CA, 90015	95,312	Open
Streets or Services	Transitional and permanent housing for homeless individuals with misdemeanors	566 S. San Pedro St, Los Angeles, CA, 90013	253,744	Open
West Angeles Food and Transportation Program	Community services and assistance to low-to-moderate income clients	3045 S Crenshaw Blvd, 1550 E 50th St, Los Angeles, CA, 90016	129,264	Open
Youth Employment Program	Employ 210 youth as recreation aides	16 Parks Citywide, 605 W Olympic Blvd Ste 450, Los Angeles, CA, 90015	\$501,961	Open

Source: IDIS.

Note: This recipient also funded administrative costs.

Table 15: Summary of Activities Funded by City of Miami Gardens, Florida

Activity name	Activity descriptions	Activity amount funded	Activity status
Energy efficiency improvements in single-family residence	Energy efficiency improvements in single-family residence, insulation upgrades	\$761	Open
Energy Efficient retrofit insulation program	Energy efficiency retrofit insulation program, single family residential	712	Open
Single Family-Energy Efficiency Upgrades (Holding Account)	Energy efficiency single-family homes, including insulation replacement, water heater replacement, and A/C unit replacement	199,991	Open

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Activity name	Activity descriptions	Activity amount funded	Activity status
Energy efficiency improvements in single- family home	Energy efficiency single-family residence, insulation upgrade	550	Open
Energy efficiency improvements in single-family residence	Energy efficiency single-family residence, insulation upgrade	590	Open
Energy efficiency improvements to single- family residence	Energy efficiency single-family residence, insulation upgrade	563	Open
Bunche Park NRSA-Infrastructure Improvements	Infrastructure improvements low-to-moderate census tracts	128,405	Open
Energy efficiency retrofits to owner- occupied units	Energy efficiency retrofit insulation, upgrade owner-occupied units	\$660	Open

Source: IDIS.

Note: This recipient also funded administrative costs. Activity location is available but not released per HUD policy.

Table 16: Summary of Activities Funded by Mississippi Development Authority

Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Coldwater Community Center	Construct community center	Town of Coldwater to be located on North Street	\$500,000	Open
Tallahatchie County Fire Station/Community Center	Construct a new fire station/community center for the Sharkey Hampton Lake area in southwestern Tallahatchie County	43 River Road, Glendora, MS	460,000	Open
Washington County	Street reconstruction	Railroad Ave., Sicily Ave., Elizabeth St., Termini St., San Ambrogio St., and Cefalu St. Washington County, MS	360,600	Open
Monroe County Health Department Building	Construct a new building for the Monroe County Health Department, which is outdated and does not have sufficient space to operate efficiently to be located at 300 Chestnut Street in Aberdeen, MS	300 Chestnut Street in Aberdeen, MS	715,000	Open
Gloster Library	Rehabilitate the library	300 East Main St. Gloster, MS	100,000	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Starkville New Fire Station	Construct New Fire Station	101 Lampkin Street, Starkville, MS, 39759	887,328	Open
Boyle Storm Drainage System	Add storm drainage pipes along the following streets Biles (Bayou), Hawkins, Thomas, and Taylor to allow for better drainage and provide a permanent solution to the water that stands in the ditches and on the streets. The project is in the census tract 9502 block group 2. Total beneficiaries are 48 and of that 48 are of low and moderate income (100%)	Streets: Biles (Bayou), Hawkins, Thomas, and Taylor, Boyle, MS	124,984	Open
Ellisville New Community Center	Construct a new community center/special needs shelter for the City of Ellisville	201 Poplar Street, Ellisville, MS, 39638	1,000,000	Open
Algoma Street Improvements	Provide street new and reconstruction to Main, Woodland, Holland Streets, Old Airport and Barr Road, and Higgins Trail	Main, Woodland, Holland Streets, Old Airport and Barr Road and Higgins Trail Algoma, MS	410,000	Open
Raleigh Senior Citizen's Center	Construct a new senior citizen's center	253 Magnolia Drive, Raleigh, MS	347,000	Open
Roxie Streets/Sidewalks	Reconstruction of streets and sidewalks	124 West Blvd., Roxie, MS, 39661	210,000	Open
Grenada Senior Citizen's Center	Construct a senior citizens building.	299 Dr. Martin Luther King Jr. Blvd. Grenada, MS	550,000	Open
Montgomery County Human Services Building	Rehabilitate the old armory building to house the Family and Children's Services of Department of Human Services	707 Alberta Drive Winona, MS	116,600	Open
Lexington ADA Improvements	ADA improvements to the existing city hall	112 Spring Street Lexington, MS	250,000	Open
Simpson County Human Services Building	Human Services Building expansion	109 West Pine Avenue Mendenhall, MS	500,000	Open
Terry PF	Construct a new library	420 Cunningham Avenue Terry, MS	328,000	Open
Belzoni Storm Drainage System	Renovate the storm drainage system to include discharge point and repair of the piping, slope, retaining walls and pumps which serves the entire city	City-wide Belzoni, MS, 39038	401,700	Open
Jumpertown Town Hall-ADA	Provide improvements to the town hall located at 679 HWY 4 West, including ADA compliant bathrooms/meeting room, enlarging doors, etc.	679 Highway 4 West, Jumpertown, MS, 38829	\$100,000	Open

Source: IDIS and HUD Web site.

Note: This recipient also funded administrative costs.

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Table 17: Summary of Activities Funded by City of Ontario, California

Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Energy Efficiency	Replacement of approximately 320 incandescent or fluorescent pedestrian signal indications within low-to-moderate income census tracts	Low- and Moderate-Income Areas, Ontario, CA, 91764;	\$8,000	Open
Energy Efficiency	Installation of two energy efficient HVAC (Heating, Ventilation, and Air Conditioning) units	1240 W Fourth St, Ontario, CA, 91762	40,000	Open
Energy Efficiency	Replace 266 existing streetlights within low- to moderate-income census tracts	Low- and Moderate-Income Areas, Ontario, CA, 91764	266,476	Open
Ontario Housing Authority Homeless Continuum of Care	Help funding gaps within the Homeless Continuum of Care Program, including the Temporary Homeless Services Area	Communitywide, Ontario, CA, 91764	97,894	Open
Foreclosure Opportunities Response Team	Code enforcement-reduce negative impacts of foreclosed and abandoned projects	Low- and Moderate-Income Areas, Ontario, CA, 91764	100,000	Open
Water Conservation	Retrofit existing irrigation system and plant California Friendly shrubs and mulch	1010 S Bon View Ave., 1405 S Fern Ave., 4th/Grove Ave, Ontario, CA, 91764	\$75,000	Open

Source: IDIS.

Note: This recipient also funded administrative costs.

Table 18: Summary of Activities Funded by Municipality of Penn Hills, Pennsylvania

Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Employment of Low-Income Youth	Employment of low-income youth, including litter clean up, clearing lots, job skills mentoring, and beautifying the neighborhood	Western Penn Hills Community Action, First Baptist Church of Penn Hills, 7450 Chadwick Street, Penn Hills, PA, 15235	\$7,500	Completed
Assistance Low- and Moderate-Income Families	Assistance low- and moderate-income families with tuition assistance for summer camp and day care programs	East Communities YMCA, 11817 Frankstown Rd, Penn Hills, PA, 15235	1,000	Completed
Building Improvements	Building improvements, including landscaping, paving, and recreational areas	Jim Fedele Shining Arrow Building, 10147 Frankstown Rd, Penn Hills, PA, 15235	20,000	Completed

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Lincoln Park Community Center	Provide food to low-income residents	Lincoln Park Community Center, 7300 Ridgeview Ave, Penn Hills, PA, 15235	2,000	Completed
Penn Hills Service Association	Provide food, clothing, and medical supplies to very-low-income families	2519 Main Street, Universal, Pittsburgh, PA 15235	12,000	Completed
Assist the Low-Income Residents of Jefferson Manor	Provide food and other supplies to low-income residents	Jefferson Manor, 201 Jefferson Rd, Penn Hills, PA, 15235	1,000	Completed
Street Improvements	Street improvements—repaving curb-to-curb and landscape improvements	Travella Boulevard, Penn Hills, PA, 15235	98,539	Open
Demolition Unsafe Structures	Demolition of unsafe structures	Town Wide Demolition, Penn Hills, PA, 15235	\$44,193	Open

Source: IDIS.

Note: This recipient also funded administrative costs.

Table 19: Summary of Activities Funded by City of Rapid City, South Dakota

Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Bethel - Community Child Care Center Playground Equipment	Purchase and installation of playground equipment for community child care center	1202 N. Maple Avenue, Rapid City, SD, 57701	\$36,590	Open
Bethel - Child Care Employees	Job creation-hire one full-time and one part-time child care employee	1202 N. Maple Avenue, Rapid City, SD, 57701	19,910	Open
BMS - 304 & 306 Anamosa St. Apartments Rehab Project	Replace existing windows with energy efficient windows for people with mental illness and/or drug or alcohol abuse issues	304 & 306 Anamosa Street, Rapid City, SD, 57701	3,661	Open
BMS - 515 North 1st Street Apartments Rehab Project	Add insulation to apartments for low-income people with mental illness and/or drug or alcohol abuse issues	515 North First Street, Rapid City, SD, 57701	4,500	Open
RAI - Head Start Rehab Project at 612 Crazy Horse	Replace furnace and hot water heater with energy efficient models, replace roof and install egress window	612 Crazy Horse, Rapid City, SD, 57701	24,200	Open
BMS - 350 Elk Street Rehab Project	Convert to energy efficient light fixtures and replace A/C with energy efficient A/C unit	350 Elk Street, Rapid City, SD, 57701	17,000	Open
Bethel - Living Hope Academy Rehab Project	Alternative school for troubled youth facility update-replace existing windows with energy efficient window and update wiring for safety	1404 North Maple Ave., Rapid City, SD, 57701	\$13,600	Open

Source: IDIS.

Note: This recipient also funded administrative costs.

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Table 20: Summary of Activities Funded by City of Rome, New York

Activity name	Activity descriptions	Activity amount funded	Activity status
Home repairs	Emergency repairs to income-qualified seniors	\$5,742	Open
Home repairs	Emergency repairs to income-qualified seniors	8,203	Open
Home repairs	Rehab of Keep America Beautiful Home	60,090	Open
Downtown Street Improvements	Street improvements-safety, pedestrian infrastructure, and stormwater management	2,214	Open
W. Dominick & N Madison St.	Street reconstruction and stormwater infrastructure	198,100	Open
Home repairs	Emergency repairs to income-qualified seniors	6,055	Open
MVCC Youth Construction Training	Training students (18-25 yrs) in construction trades including safety and energy efficiency	\$39,910	Open

Source: IDIS.

Note: Activity location is available but not released per HUD policy.

Table 21: Summary of Activities Funded by Sacramento Housing and Redevelopment Agency

Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Salvation Army	New system to assist families and individual facing homelessness, centered on prevention and housing stability	3755 North Freeway Boulevard, Sacramento, CA, 95834	\$49,500	Open
Keys to Hope	Case management, benefits administration, house monitor support for 47 former chronically homeless residents	801 12th Street, Sacramento, CA, 95814	100,000	Open
Township 9 Infrastructure Improvements	Infrastructure construction support of 179 affordable housing units	Township 9, Sacramento, CA, 95814	1,100,000	Open
La Valentina Infrastructure Project	Infrastructure project to expedite creation of mixed use transit-oriented development facility	12th and D Street, Sacramento, CA, 95814	221,219	Open
Volunteers of America (VOA)	New system to assist families and individual facing homelessness, centered on prevention and housing stability	1900 Point West Way, Suite 270 Sacramento, CA, 95815	33,000	Open
Lutheran Social Services (LSS)	New system to assist families and individuals facing homelessness, centered on prevention and housing stability	3734 Broadway, Sacramento, CA, 95817	49,500	Open

Source: IDIS and recipient Web site.

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Table 22: Summary of Activities Funded by San Mateo County, California

Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
North Peninsula Services Ctr. Safety Net Program	A safety net program	600 Linden Ave, SSF, CA, 94080	\$15,000	Open
El Concilio of San Mateo County Core Emergency Services	Emergency Services	1798 B Bay Road, EPA, CA, 94303	15,000	Open
Tides Center/Pacifica Resource Center	Resources Center	1809 Palmetto Ave, Pacifica, CA, 94044	15,000	Open
Women's Recovery Transitional Housing	Assist 16 women and their families, and to retain 2 staff jobs	29 No. Humboldt St., 855 Helen Drive (Millbrae), San Mateo, CA, 94401	21,678	Open
Renaissance Start-Up Business Expansion Program	ARRA funds to assist 10-14 businesses/spur job creation; estimated 10-15 jobs created/retained	1848 Bay Road, East Palo Alto, CA, 94303	25,000	Open
HIP Housing Home Sharing Program	Funds to assist in program marketing, funds to help retain/create 5 to 10 jobs related to 50 successful matches for homesharing	364 So. Railroad Av., San Mateo, CA, 94401	\$20,000	Open

Source: IDIS.

Note: This recipient also funded administrative costs.

Table 23: Summary of Activities Funded by Texas Department of Rural Affairs

Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Farmersville	Contractor shall replace 7500 lf of sewer line and rehabilitate 22 manholes on streets throughout the city and rehabilitate 8 lift stations on Main, Abbey, Wilcoxson, and Greenville Road	205 S. Main Street, Farmersville, TX, 75442	\$279,182	Open
Hall County	Contractor shall, on behalf of the Brice-Lesley WSC, replace and install one 40,000 gallon ground storage tank. Construction shall include the installation of 4,075 of 4" water line, pad foundation and appurtenances	512 West Main Street, #4, Memphis, TX, 72945	169,731	Open
Gregg County	Contractor shall repair roads using force account labor and equipment to install 150 LF of 18" dia. culvert pipe, 80 LF of 96" dia. culvert pipe, 4,450 tons of hot mix asphalt, and 1,600 tons of crushed limestone	101 E Methvin #300, Longview, TX, 75601	241,200	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Huxley	Contractor shall provide first-time water service to 12 households and replace undersized water lines. Construction shall include the installation of 10,280 lf of 2" to 4" water main, 12 water service meters and service lines, install 3 first-time service	11798 FM 2694, Shelbyville, TX, 75973	\$20,503	Open
Hamlin	Contractor shall replace deteriorated cast iron water lines through the installation of 10,500 of 6" and 4" water main, 8 fire hydrants, reconnections and appurtenances to improve water pressure and eliminate health hazards	355 S Central, Hamlin, TX, 79520	192,045	Open
Hughes Springs	Contractor shall replace older undersized water and sewer lines through the installation of 3,450. of 6" PVC water line, 1 fire hydrant, 1,155 of 6" PVC sewer line, 2 manholes, abandonment of existing lines and appurtenances	P.O. Box 805, Hughes Springs, TX, 75656	182,064	Open
Holland	Contractor shall address TCEQ violations for a failing lift station south of Old Vilas Road and deteriorated sewer lines in target areas east of Hackberry Road and west of U.S. Highway 95. Construction shall include the installation of 2,100 lf in 6" sewer	P.O. Box 157, Holland, TX, 76534	250,000	Open
Hemphill	Contractor shall make street improvements including pulverizing existing surface, regrading, reshaping and compaction, regrading of ditches, application of asphaltic prime coat, and surfacing with hot-mix asphalt	P.O. Box 788, Hemphill, TX, 75948	242,634	Open
Hackberry	Contractor shall replace 2" water lines with 6" and 8" water lines for the target area between Lulane Drive and Snug Harbor Circle to increase water pressure and provide fire protection with 7 new fire hydrants	119 Maxwell Road, Frisco, TX, 75034	338,328	Open
Hays County	Contractor shall improve the water storage capacity in Cedar Oaks Mesa. Construction shall consist of the installation of 100,000 gallon ground water storage tank, yard piping valves and fitting, cathodic protection, and all associated appurtenances	111 E. San Antonio Street, # 300, San Marcos, TX, 78666	242,480	Open
Ingram	Contractor shall provide first-time wastewater service to approximately 125 low-to moderate-income households by decommissioning 125 existing on-site sewage facilities and installing 125 residential yard lines connecting to the newly constructed USDA waste unit	230 Hwy 39, Ingram, TX, 78025	242,040	Open
Hawley	Contractor shall provide first-time sewer services to 35 households through the installation of 3,500 of 8", 6" and 4" sewer line, 4 manholes, decommission of existing septic systems and necessary appurtenances	P.O. Box 649, Hawley, TX, 79525	212,154	Open
Poth	Contractor shall install 1,500 lf of 8" PVC sewer line, 8 manholes, and 730 lf of 12" bore. Construction shall take place on Carroll St., Schneider St., the extensions of Brickhoeter and Schiewer, and the intersection of Chambers and Highway 181	P.O. BOX 579, Poth, TX, 78147	217,180	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Bandera	Contractor shall replace deteriorated vitrified clay trunk sewer lines. Contractor shall install 1,600 LF of 10" sewer lines, 9 manholes, and reconnections	P.O. Box 896, Bandera, TX, 78003	242,520	Open
Anthony	Contractor shall provide citywide water system improvements. Improvements will be on water well #2 by installing a new pump and motor, installation of a sand separator and a new well chlorinator system with a building	P.O. Box 1269, Anthony, TX, 79821	73,111	Open
East Mountain	Contractor shall install a 100,000 gallon water storage tank, tank foundation, painting, yard piping, and associated appurtenances	103 Municipal Drive, East Mountain, TX, 75645	242,080	Open
Jackson County	Contractor, along with Jackson County WCID #2, shall construct a 45,000 g.p.d. extended aeration wastewater treatment plant consisting of an aeration basis, a 20-foot diameter clarifier, a return activated sludge lift station, and a sludge thickener/digester	115 West Main, Edna, TX, 77957	250,000	Open
Hawley	Contractor shall provide first-time sewer services to 35 households through the installation of 3,500 of 8", 6" and 4" sewer line, 4 manholes, decommission of existing septic systems and necessary appurtenances	P.O. Box 649, Hawley, TX, 79525	30,686	Open
Huxley	Contractor shall provide first-time water service to 12 households and replace undersized water lines. Construction shall include the installation of 10,280 lf of 2" to 4" water main, 12 water service meters and service lines, install 12 first-time service	11798 FM 2694, Shelbyville, TX, 75973	222,374	Open
City of Refugio	Contractor shall replace and relocate failing sewer lines for proper access for each of the homes in the Humble Camp area of the city's ETJ, which shall include 2,250 lf 8" sewer line, 5 manholes, 2 cleanouts, and 45 service reconnections	P.O. Box 1020, Refugio, TX, 78377	13,088	Open
Fayetteville	Contractor shall replace a deteriorated dead end cast iron water line. Construction shall consist of 2,260 LF of 8" water line, 7 fire hydrants, reconnections, and 500 LF of boring under railroad tracks	202 W Main, Fayetteville, TX, 78940	173,359	Open
Eden	Contractor shall replace 4,600 linear ft of water lines on Jenkins St, Baxter St, McCall St, Trott St, Wallis St, Kelly St, and Tillman St with 4, 6, and 8 inch water line	P.O. Box 915, Eden, TX, 76837	194,560	Open
Alpine	Contractor shall provide street improvements on the Southside of the city	100 N 13th, Alpine, TX, 79830	228,065	Open
Rockport	Contractor shall provide first-time sewer service and install 1,320 lf of 24" sewer line, 800 lf 8" sewer line, 20 lf force main, 7 manholes, one duplex lift station, 2,640 lf yard line, and septic tank mitigation for 22 low income households in the Smith area	622 East Market Street, Rockport, TX, 78382	237,537	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Rockport	Contractor shall provide first-time sewer service and install 1,320 of 24" sewer line, 800 lf 8" sewer line, 20 lf force main, 7 manholes, one duplex lift station, 2,640 lf yard line, and septic tank mitigation for 22 low income households in the Smith	622 East Market Street, Rockport, TX, 78382	52,780	Open
Primera	Contractor shall construct 2,640 of new street along El Campo Drive from Carver Road to Primera Road to serve a densely populated neighborhood	22893 Stuart Place Road, Primera, TX, 78552	278,960	Open
Loving County	First-time water service for Mentone	P.O. Box 194, Mentone, TX, 79754	13,404	Open
Panhandle	Contractor shall replace undersized water lines to address water loss and pressure. Construction shall include the installation of 11,780 l.f. of 4" PVC water line and all necessary appurtenances	P.O. Box 129, Panhandle, TX, 79068	242,292	Open
Rule	Contractor shall rehabilitate evaporation ponds by reshaping and compacting the berms and embankments, install required impervious lining, and construct additional drainage channel	P.O. Box 607, Rule, TX, 79547	249,950	Open
Palmer	Contractor shall replace undersized and dilapidated water lines. Construction shall include the installation of 5,590 LF of 6" to 12" water lines, 3 fire hydrants and all necessary appurtenances	P.O. BoX 489, Palmer, TX, 75152	336,714	Open
Olney	Contractor shall address infiltration and inflow by replacing deteriorated clay sewer trunk line. Construction shall include the installation of 3,700 LF of 10" sewer line, road boring, manholes and appurtenances along Avenue B and Spring Creek	P.O. Box 546, Olney, TX, 76374	212,400	Open
Presidio County	Contractor shall provide flood and drainage improvements northwest of the City of Presidio. Construction shall make repairs to the Cibolo Creek Levee	P.O. Box 606, Marfa, TX, 79843	228,385	Open
Ladonia	Contractor shall reconstruct approximately 2,670 l.f. of pavement on West Bonham Street and East Paris Street	P.O. Box 5, Ladonia, TX, 75449	118,358	Open
Moody	Contractor shall replace deteriorated undersized sewer mains to reduce infiltration and eliminate unauthorized discharges	P.O. Box 68, Moody, TX, 76557	50,260	Open
Kaufman	Contractor shall address infiltration and inflow by replacing deteriorated sewer lines. Construction shall include the installation of 2,410 lf of 6" to 10" sewer mains, manholes and reconections along Houston, Jackson, and E. First North Street	209 S. Washington, Kaufman, TX, 75142	281,560	Open
Mexia	Contractor shall rehabilitate an elevated storage tank to meet TCEQ standards. Construction shall include shrouding, sandblasting, repainting inside and outside	P.O. Box 207, Mexia, TX, 76667	250,000	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
O'Donnell	Contractor shall replace undersized, dilapidated water lines with 4", 6", and 8" water line, install valves and looping, one fire hydrant, street repairs and all necessary appurtenances	P.O. Box 236, O'Donnell, TX, 79351	129,713	Open
Rose City	Contractor shall make improvements at the water treatment plant on Rose City Drive. City shall remove sludge and grade settling pond, install reinforced concrete liner, and extend overflow piping on elevated storage tank ground level	370 South Rose City Drive, Vidor, TX, 77662	240,624	Open
Maverick County	Contractor shall make flood and drainage improvements in the Seco Mines Colonia. Construction shall include the excavation and installation of a 2,300 lf of concrete lined channel measuring 20 ft wide at bottom from Loop 277 to Seco Creek	500 Quarry Street, #3, Eagle Pass, TX, 78852	600,516	Open
Kemah	Contractor shall, on behalf of Galveston County WCID #12, address infiltration and overflow issues caused by deteriorated sewer lines. Construction shall consist of cleaning and reconstructing 5,120 of 6", 8", and 10" sewer line, reconstructing manholes	1401 Hwy 146, Kemah, TX, 77565	350,000	Open
Sadler	Contractor shall make the following wastewater treatment plant improvements: bar rack screen, degritting system, ditch aerators, outlet with calibrated flume, electrical system, and all necessary appurtenances	P.O. Box 543, Sadler, TX, 76264	125,000	Open
Matagorda County	Contractor shall perform water and sewer system improvements by replacing deteriorated lines. Construction shall consist of installation of 3,030 l.f. of 6" and 8" sewer main, 330 of 3" water main, manholes, and related appurtenances	1700 7th Street, Rm 301, Bay City, TX, 77414	303,759	Open
Lampasas	Contractor shall address water pressure and infiltration problems by replacing deteriorated water and sewer lines in the southeast sector of the city. Contractor shall install 2,170 of water line and 3 fire hydrants	312 E Third Street, Lampasas, TX, 76550	241,200	Open
NW Deal	Contractor shall construct and replace two lift stations, wet wells and pumps serving residents along Monroe Avenue, North of Lion Drive to Main, and South of Encino to Hardin. Construction shall take place at lift station #1 on the west side of Monroe Ave	P.O. Box 126, New Deal, TX, 79350	242,840	Open
Stockdale	Contractor shall install 3,850 of 15" wastewater line, 11 manholes, and 155 lf of 22" bore. Construction shall take place on CR 401, Highway 87, and 100 ft North of Jackson St	P.O. Box 446, Stockdale, TX, 78160	242,565	Open
Delta County	Contractor shall address TCEQ violations issued to Delta County MUD for failure to meet minimum water capacity requirements through the installation of a 84,000 gallon ground storage tank, chlorination system improvements and all necessary appurtenances	County Courthouse, Cooper, TX, 75432	242,420	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Bartlett	Contractor shall address water pressure and TCEQ concerns by relocating a main water line. Construction shall include the installation of approximately 2,550 linear feet of water line, 5 fire hydrants, bored crossings, and necessary appurtenances on Emma	P.O. Drawer H, Bartlett, TX, 76511	44,219	Open
Culberson County	Contractor shall improve the county fire protection facilities. Construction shall be a new two bay fire station on county owned property located on West Broadway in Van Horn	P.O. Box 927, Van Horn, TX, 79855	227,234	Open
Bovina	Contractor shall construct a new water well to ensure a safe and reliable water supply to tie into the Bovina Municipal WSC. Construction shall include one new water well, a well house and all necessary appurtenances	P.O. Box 720, Bovina, TX, 79009	242,580	Open
Domino	Contractor shall replace undersized water mains through the installation of 10,000 of 8" water line, 2 fire hydrants, reconnections and all necessary appurtenances. Construction shall take place on FM 3129 along U.S. Hwy. 59 and FM 3129	14555 FM 3129, Domino, TX, 75572	242,348	Open
Eagle Lake	Contractor shall perform wastewater system improvements by rehabilitating the City's wastewater treatment plant. Construction shall include improvements to the plant's aeration system, blowers, controls, and other appurtenances	P.O. Box 38, Eagle Lake, TX, 77434	339,020	Open
Shelby County	Contractor shall make road improvements consisting of compacting 4" crushed limestone base on 1.1 miles of 18' wide roadway. Construction shall be in the south east portion of Shelby County on the north end of CR2569 at intersection of CR2571 and FM139	200 San Augustine Street, Box 6, Center, TX, 75939	221,549	Open
Strawn	Contractor shall modify WWTP to meet discharge limits by installing an irrigation system at the plant and upgrade old and breaking main water supply lines along Central from N. Front to Caddo Street to improve water pressure and provide fire protection.	P.O. Box 581, Strawn, TX, 76475	338,940	Open
Navasota	Contractor shall provide wastewater treatment plant improvements to resolve unauthorized discharges. Construction shall include demolition, excavation, reinforced concrete structure, yard piping, electrical controls and appurtenances	P.O. Box 910, Navasota, TX, 77868	182,425	Open
Caldwell	Contractor shall make sewer plant improvements to avoid partially treated wastewater from being released. Construction shall include drive assembly, scraper mechanism skirt, race skimmer, mechanical overload device, bridge assembly, and aluminum handrail	107 South Hill, Caldwell, TX, 77836	250,000	Open
Austwell	Contractor shall replace undersized water lines with 7,500 of 6" PVC line, eleven fire hydrants, service reconnections, fittings, valves, and pavement repair throughout the city	P.O. Box 147, Austwell, TX, 77950	291,080	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Big Lake	Contractor shall construct a 700 lf of 4" water line with 12 service re-connections from North 10th Street to North 12th Street. Contractor shall also construct a 1,750 l.f. of 6" sewer line with 44 reconnections from Third Street to Fifth Street	P.O. Box 310, Big Lake, TX, 76932	113,324	Open
Johnson City	Contractor shall replace undersized sewer mains connecting to the city's wastewater treatment plant. Construction shall consist of the installation of 2,050 of 18" sewer main, 7 manholes, reconnections, and associated appurtenances	P.O. Box 369, Johnson City, TX, 78636	246,250	Open
Hallsville	Contractor shall install a sewer lift station, generator, access drive, security fence, 2 manholes, approximately 100 l.f. of 12" sewer line, and 3,000 lf of 6" force main acquisition of property to construct the lift station shall be Willow Creek	P.O. Box 899, Hallsville, TX, 75650	240,900	Open
Dickens County	Contractor shall, on behalf of Valley Water Supply Corporation, address TCEQ violations through the installation of a new standpipe and a new ground storage tank including a pump station. The standpipe shall be located off of CR 419, the ground storage tank	P.O. Box 179, Dickens, TX, 79229	242,540	Open
Loving County	Contractor shall provide first-time water service to 12 households in the Mentone community. Construction shall include the installation of 35,000 of 3 & 2" water line, 12 service connections and all necessary appurtenances	P.O. Box 194, Mentone, TX, 79754	336,596	Open
Driscoll	Contractor shall address wastewater treatment standards by replacing rotor assembly and adding a secondary assembly, refurbish catwalks and handrails, and making modifications to the plant's discharge piping	P.O. Box 178, Driscoll, TX, 78351	291,240	Open
Vernon	Contractor shall make street improvement along Maiden Street. Construction shall include reconstructing 865 Maiden Street, installing 1,730 LF curb and gutter, excavation and rough grading, and 865 of 2" hot mix asphalt paving	1725 Wilbarger street, Vernon, TX, 76384	211,572	Open
White Oak	Contractor shall install 3,690 lf of 6" water main, 260 lf 2" water line, bore and encasement, gate valves, 7 fire hydrants, water service reconnections, and tie into existing water main	906 S White Oak Road, White Oak, TX, 75693	6,693	Open
Streetman	Contractor shall make water system improvements to ensure an adequate supply. City shall construct a new 40,000 gallon ground storage tank, well improvements, booster pump flow meter and all necessary appurtenances.	204 E Main, Streetman, TX, 75859	242,520	Open
Webb County	Contractor shall, on behalf of the Mirando Rural WSC, drill one new water well to bring its system into TCEQ compliance. The new well shall be located 4.2 miles southwest of Mirando	1200 Washington Street, Laredo, TX, 78040	206,518	Open
Whitewright	Contractor shall install 8,900 s.y. of cement stabilized base and 8,000 s.y.l. of hot mix asphaltic concrete (HMAC) to a thickness of 1 1/2" on portions of the following five (5) streets	P.O. Box 516, Whitewright, TX, 75491	120,660	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
Waelder	Contractor shall provide first-time service to 11 households. install 3 grinder stations, abandon 3 septs, and related appurtenances. Contractor shall also upgrade sewer facilities to serve the 11 households	P.O. Box 427, Waelder, TX, 78959	27,604	Open
Winona	Contractor shall install 3600 lf of 6" water lines to upgrade water service in 2 areas of town, replace 2 fire hydrants, service connections, and clearance activities. Construction shall take place on Lado De Loma Dr, Old Hwy 155, and Jones St	P.O. Box 97, Winona, TX, 75792	250,000	Open
Val Verde County	Contractor shall, on behalf of the Comstock community, replace a deteriorated water main and install a new ground water storage tank to reduce water loss and increase water pressure. Construction shall include the installation of 8,400 lf of 8" water main	P.O. Box 4250, Del Rio, TX, 78841	204,296	Open
Wharton	Contractor shall perform sewer system improvements to replace severely disintegrated sewer lines. Construction shall consist of 3,420 of sewer line, 9 manholes, and related appurtenances	120 East Caney Street, Wharton, TX, 77488	350,000	Open
Los Indios	Contractor shall construct an all purpose community center located at the intersection of Ohio Station Road and 6th Avenue. Construction shall include kitchen facilities, community meeting room, restrooms and shower facilities	P.O. Box 369, Los Indios, TX, 78567	288,083	Open
Waelder	Contractor shall upgrade sewer facilities with 2,800 l.f. of 6", 2,650 lf of 2", and 8 manholes. Construction shall take place near N. 4th Street and S. 1st Street	P.O. Box 427, Waelder, TX, 78959	151,564	Open
Seminole	Contractor shall replace undersized water lines and loop the system to improve pressure and meet TCEQ regulations. Construction shall include the installation of 14,860 lf of 6" water line, one fire hydrant and all necessary appurtenances.	302 A. Main Street, Seminole, TX, 79360	281,217	Open
Starr County	Contractor shall reconstruct approximately 11,612 lf of roadway to improve access to 139 households.	100 N. FM 3167, Ste 202, Rio Grande City, TX, 78582	405,198	Open
Upshur County	Contractor shall provide first-time water service to 34 households in the Pritchett community. Construction shall include the installation 29,300 LF of 2" to 6" water main, bore and encasement, long and short water services. 6,800 LF of 1" water main, 4 f	P.O. Box 730, Gilmer, TX, 75644	242,460	Open
New Deal	Contractor shall construct and replace two lift stations, wet wells and pumps serving residents along Monroe Avenue, North of Lion Drive to Main, and South of Encino to Hardin. Construction shall take place at lift station #1 on the west side of Monroe Ave	P.O. Box 126 New Deal, TX 79350	7,160	Open
San Perlita	Contractor shall construct a 50' x 70' multipurpose community center to be located at the intersection of Sunset Boulevard and Ninth Street	P.O. Box 121, San Perlita, TX, 78590	223,820	Open

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Activity name	Activity descriptions	Activity location	Activity amount funded	Activity status
San Perlita	Purchase fire protection equipment	P.O. Box 121, San Perlita, TX, 78590	54,942	Open
Sour Lake	Contractor shall replace gravity lines by installing 1000 lf of 6" line, install 6 manholes, rehabilitate 10 manholes, and related appurtenances along Fannin and Third Street	625 Hwy 105 W, Sour Lake, TX, 77659	242,082	Open
Webb County	Contractor shall expand the existing fire station located between Bruni and Oilton. The expansion shall provide sleeping quarters and an additional fire truck bay	1200 Washington Street, Laredo, TX, 78040	187,776	Open
Josephine	Contractor shall replace deteriorated water lines and loop water system to improve pressure. Contractor shall install 7,500 lf of water main, boring, valves, and all appurtenances along FM 6 (Cook Street) and Main Street	108 Hubbard Street, Josephine, TX, 75164	338,850	Open
Seven Oaks	Contractor shall perform street improvements consisting of reshaping and resurfacing 2,800 lf on Pickens Loop and Franklin Street	P.O. Box 540, Leggett, TX, 75350	\$242,730	Open

Source: IDIS and recipient Web Site.

Note: This recipient also funded administrative costs.

Table 24: Summary of Activities Funded by City of West Memphis, Arkansas

Activity name	Activity descriptions	Activity amount funded	Activity status
Home repairs	Rehabilitation of single-family dwelling, owner-occupied	\$3,822	Completed
Home repairs	Roof repairs	3,380	Open
Home repairs	Emergency housing repairs	932	Open
Home repairs	Emergency housing repairs	686	Open
Home repairs	Roof repairs	4,758	Open
Home repairs	Roof repairs	2,043	Open
Home repairs	Emergency housing repairs	503	Open
Home repairs	Roof repair, paint, housing repairs	4,306	Open
Neighborhood Center	Design and repairs to the Neighborhood Center located at 1300 East Polk	25,000	Open
Housing Rehabilitation	Maximum of \$20,000 can be expended on housing repairs for elderly and/or handicapped low- and moderate-income homeowners	145	Open
Demolition and Clearance	Demolition and clearance of vacant dilapidated structures and clearance of lots	20,000	Open
Home repairs	Roof repair and painting	3,139	Open
Home repairs	Painting	143	Open
Home repairs	Emergency housing repairs	1,192	Open

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Activity name	Activity descriptions	Activity amount funded	Activity status
Home repairs	Roof repairs	1,381	Open
Home repairs	Housing rehabilitation	463	Open
Home repairs	Emergency housing repairs	124	Open
Home repairs	Painting and repairs	602	Open
Home repairs	Roof repairs	2,021	Open
Home repairs	Emergency housing repairs	534	Open
Home repairs	Emergency housing repairs	711	Open
Home repairs	Siding repairs	1,117	Open
Economic Development	Design and development of business/kitchen incubator and/or Main Street facade improvements	\$25,000	Open

Source: IDIS and recipient.

Note: This recipient also funded administrative costs. Activity location is available but not released per HUD policy.

TCAP

We summarize below additional information on each of the projects or activities funded through each of the TCAP grants we reviewed, including information on the scope (number of units newly constructed or rehabilitated), targeted beneficiary (elderly or family/general), status, location, and cost.

Table 25: TCAP Project Table

	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Alabama Housing Finance Authority			566						
Edgemont Village II	30		30		x		Open	Edgemont Drive off Hwy 80 East, Demopolis, AL 36732	\$1,695,658.00
Solstice	56		56	x		x	Open	Century Boulevard, Opelika, AL 36801	3,745,000.00
Grady's Walk	56		56	x			Open	Coe Dairy Road and Third Avenue, Dothan, AL 36303	4,578,970.00
Mockingbird Pointe	56		56	x			Open	Rumbley Road, Monroeville, AL 36461	1,292,290.00
Brentwood Landing Apts	96		96		x		Open	Covered Bridge Parkway, Prattville, AL 36067	3,691,580.00
Chastain Manor	56		56	x		x	Open	34th Avenue East, Tuscaloosa, AL 35406	1,904,200.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
High Forest II Apartments	48		48	x		Open	High Forst Lane, Jasper, AL 35501	1,506,930.00
Forest Hill Apartments	128		128	x		Open	E Side Shelton Beach Road 1/2 N of Moffett, Mobile, AL 36618	4,454,750.00
Rosewood Park Apartments	40		40	x		Completed	13107 Pounders-Sim Rd, Haleyville, AL 35565	1,236,940.00
Alaska Housing Finance Corporation			242					
Weeks Field Estates Phase II	55		55	x		Open	TBD, Fairbanks, AK 99701	3,006,578.00
Christenson RD Portfolio		128	128	x		Open	TBA, Kodiak and Palmer, AK 99615	1,978,412.00
Eklutna Estates	59		59	x		Open	8850 Centennial Circle, Anchorage, AK 99504	505,641.00
Arizona Department of Housing			726					
Apache ASL Trails	75		75	x	x	Open	NE Corner Apache Blvd and Lebanon Street, Tempe, AZ 85281	1,829,982.00
Glendale Enterprise Lofts	28		28	x	x	Open	6839 N 63rd Ave, Glendale, AZ 85301-3003	2,548,908.00
Bradshaw Crossing	52		52	x		Open	125, 127, 129 and 131 Bradshaw Drive, Prescott, AZ 86303-4434	2,400,000.00
Santa Fe Springs	48		48	x	x	Open	300 S Railroad, Sierra Vista, AZ 85635-1960	2,496,357.00
Oakwood Village III	56		56	x		Open	3400 S Kofa Dr, Flagstaff, AZ 86001-6640	2,654,000.00
Itom A'e	65		65	x	x	Open	5424 E Calle Cerritos, Guadalupe, AZ 85283-1001	2,198,294.00
La Posada	80		80	x	x	Open	30th Street, Yuma, AZ 85364	3,730,345.00
Madera Peak	60		60	x		Open	Saguaro Dr, Ocotillo Dr and Skyline Dr, Globe, AZ 85501-2067	2,900,000.00
UMOM Family Housing	80		80	x	x	Open	3320 E Van Buren, Phoenix, AZ 85008-6813	1,233,722.00
Coral Pointe	68		68	x	x	Open	2130 E Broadway Rd, Phoenix, AZ 85040-2539	1,279,920.00
Sungate Villa II	54		54	x		Open	3870 N Civic Drive, Prescott Valley, AZ 86314-1266	1,454,000.00
Ghost Ranch Lodge		60	60	x	x	Open	801 W Miracle Mile, Tucson, AZ 85705-3707	2,635,429.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
Arkansas Development Finance Authority			1655					
Ridgecrest Apartments		120	120	x		Open	431 McCain Boulevard, North Little Rock, AR 72116	462,000.00
Keown Homes	34		34	x		Open	4025 Apple Avenue, Little Rock, AR 72206	503,568.00
Woodbend Apartments		104	104	x		Open	501 Valencia Drive, Maumelle, AR 72113	900,000.00
Valley Estates of Stuttgart	48		48	x		Open	202A East Rich Smith Drive, Stuttgart, AR 72160	500,000.00
Valley Estates of Heber Springs,	48		48	x		Open	723 North Van Buren, Heber Springs, AR 72543	500,000.00
The Orchards at Mabelvale	48		48	x		Open	9501 Mabelvale Pike, Mabelvale, AR 72103	950,000.00
The Orchards at Cabot	36		36	x		Open	555 E. Mountain Springs Road, Cabot, AR 72023	582,961.00
The Meadows Apartments		33	33	x		Open	70 Jack Dante Drive, Dumas, AR 71639	100,000.00
Rock Creek of Conway	56		56	x		Open	375 Monroe Street, Conway, AR 72034	500,000.00
Pioneer Village Apartments		48	48	x		Open	402 Knox Street, Mountain View, AR 72560	418,000.00
Pebble Creek Apartments		39	39	x		Open	301 Pebble Creek Drive, Mountain View, AR 72560	519,926.00
North Acres Apartments		48	48	x		Open	1400 N. Bridge Street, Jonesboro, AR 72401	500,000.00
Maple Esplanade	56		56	x	x	Open	1909 Old Bergman Road, Harrison, AR 72601	500,000.00
Home Harbor Hot Springs		64	64	x		Open	501 Malvern Avenue, Hot Springs, AR 71901	757,385.00
Garden Manor Apartments		48	48	x		Open	1400 N. Bridge Street, Jonesboro, AR 72401	500,000.00
Stone Ridge of Morrilton	33		33	x		Open	Lots 10-31 and 34-45 Legacy Drive, Morrilton, AR 72201	949,542.00
Stone Brook Park of Fort Smith	37		37	x		Open	Corner of Spradling, North Street and Harris Street, Fort Smith, AR 72904	500,000.00
Pine Meadows Apartments		51	51	x		Open	890 Pierce St, Camden, AR 71707	500,000.00
MeadowBrook Park of Marianna-Phase II	26		26		x	Open	716 Meadowbrook Way, Marianna, AR 72360	500,000.00
Creekwood Place Apartments		41	41		x	Open	901 Halligan, Warren, AR 71671	500,000.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Barton Court Apartments		80	80		x		Open	2416 E Barton Avenue, West Memphis, AR 72301	971,496.00
Shady Oaks Apartments		44	44	x			Open	130 West Cook Street, Forrest City, AR 72335	189,890.00
The Ridgeway		32	32	x			Open	206 East Gaines, Monticello, AR 71655	500,000.00
North Oaks		33	33	x			Open	921 Exchange Street, Earle, AR 72331	126,336.00
Courtyard Cottages of Jacksonville Phase II	44		44	x			Open	1600 South JP Loop Road, Jacksonville, AR 72076	731,869.00
Courtyard Cottages of Jacksonville Phase I	44		44	x			Open	1600 South JP Loop Road, Jacksonville, AR 72076	967,388.00
Courtyard Cottages of Bryant Phase II	52		52	x			Open	210 "B" Street, Bryant, AR 72022	1,003,325.00
Courtyard Cottages of Bryant, Phase I	52		52	x			Open	210 "B" Street, Bryant, AR 72022	979,367.00
The Oaks	30		30	x		x	Open	1401 S. Mena Street, Mena, AR 71953	500,000.00
Garden Walk of Decatur		24	24		x		Open	1251 Stadium Drive, Decatur, AR 72722	500,000.00
Savannah Park of Alma		24	24	x			Open	200 Thickston Drive, Alma, AR 72921	500,000.00
Gardens at Whispering Knoll	40		40	x		x	Open	6810 South Hazel Street, Pine Bluff, AR 71603	500,000.00
Park Ridge of Texarkana Phase II	48		48		x		Open	601 Price Lane, Texarkana, AR 71854	500,000.00
Sunset Estates of Jonesboro	32		32		x		Open	1101 Mays Lane, Jonesboro, AR 72401	350,000.00
The Villas of North Little Rock	48		48	x			Open	2601 Pershing Circle, North Little Rock, AR 72118	500,000.00
Park Ridge at Conway Phase III, LP	10		10		x		Open	1985 Rich Smith Lane, Conway, AR 72032	500,000.00
California Tax Credit Allocation Committee			3667						
CA-2010-514		34	34				Open	1330 University Avenue, Berkeley, CA 94702	3,164,004.00
CA-2010-508	60		60				Open	8925-8933 Glenoaks Blvd., Los Angeles, CA 91352	5,137,130.00
CA-2010-511		172	172				Open	220 Golden Gate Avenue, San Francisco, CA 94102	41,068,080.00
CA-2010-510		153	153				Open	480 Ellis Street, San Francisco, CA 94102	5,754,548.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
CA-2009-606	139		139			Open	1501 Imperial Avenue, San Diego, CA 92101	6,637,597.00
CA-2009-600	15		15			Open	3240 Sacramento Street, Berkeley, CA 94702	1,151,090.00
CA-2009-594		41	41			Open	167 South Palm Street, Ventura, CA 93001	2,142,136.00
CA-2009-612		82	82			Open	1020 S. Kingsley Dr., 1400 S. Kenmore Ave., Los Angeles, CA 90006	4,638,120.00
CA-2009-609	15		15			Open	14570 W California Avenue, Kerman, CA 93630	2,202,168.00
CA-2009-603		55	55			Open	1500 State Highway 99, Gridley, CA 95948	3,876,854.00
CA-2009-601		38	38			Open	801 Dutton Street, Winters, CA 95694	3,718,512.00
CA-2009-595		59	59			Open	470 E. Honolulu Street, Lindsay, CA 93247	5,523,016.00
CA-2009-178	41		41			Open	737-773 Knickerbocker Road, Big Bear Lake, CA 92315	1,540,813.00
CA-2009-593	20		20			Open	820 South Burlington Avenue, Los Angeles, CA 90057	7,411,209.00
CA-2009-135	69		69			Open	1726 N. Gower Street, Los Angeles, CA 90028	5,662,815.00
CA-2009-592		308	308			Open	740 South Olive Street, Los Angeles, CA 90014	2,971,296.00
CA-2009-589		75	75			Open	740 S. 36th Street, San Diego, CA 92113	2,967,867.00
CA-2009-585	64		64			Open	6065 Old Redwood Highway, Windsor, CA 95492	4,693,533.00
CA-2009-580	25		25			Open	214 MacDonald Avenue, Richmond, CA 94801	6,545,988.00
CA-2009-573		81	81			Open	1015 North Kingsley Drive, Los Angeles, CA 90029	8,759,856.00
CA-2009-571	19		19			Open	178 Townsend Street, San Francisco, CA 94107	312,972.00
CA-2009-570	36		36			Open	2235 Third Street, San Francisco, CA 94107	584,917.00
CA-2009-567		24	24			Open	170 Wright Avenue, Morgan Hill, CA 95037	2,486,237.00
CA-2009-565	44		44			Open	1855 Cheatham Avenue, Bakersfield, CA 93307	3,436,553.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
CA-2009-563		30	30			Open	401 Fairmount Avenue, Oakland, CA 94611	2,306,485.00
CA-2009-562	99		99			Open	1470 N. 4th Street, San Jose, CA 95112	8,789,846.00
CA-2009-560	56		56			Open	Corner of Rosa Parks Rd and McCarthy Way, Palm Springs, CA 92202	4,812,569.00
CA-2009-559	89		89			Open	1901 W. 7th Street, Los Angeles, CA 90057	1,529,761.00
CA-2009-558		26	26			Open	157 E. 36th Street, Los Angeles, CA 90011	3,323,946.00
CA-2009-557	19		19			Open	1001 83rd Avenue, Oakland, CA 94621	388,241.00
CA-2009-554	135		135			Open	Southeast corner of Del Paso Road and Gateway Park Blvd., Sacramento, CA 95835	1,300,000.00
CA-2009-553	92		92			Open	411 South Stanislaus Street, Stockton, CA 95202	16,194,554.00
CA-2009-551		48	48			Open	1650 First Street, Lincoln, CA 95648	2,096,318.00
CA-2009-549	104		104			Open	20503 and 20709 San Ramon Valley Blvd, San Ramon, CA 94583	725,000.00
CA-2009-547		83	83			Open	2647 International Blvd., Oakland, CA 94601	7,088,603.00
CA-2009-546	93		93			Open	South side of Santa Fe Road, Brea, CA 92821	7,741,681.00
CA-2009-545	43		43			Open	Southwest corner of Heritage Parkway and Parkland Avenue, Woodland, CA 95776	6,236,741.00
CA-2009-544	48		48			Open	831 W. 70th Street, Los Angeles, CA 90044	1,113,191.00
CA-2009-543	25		25			Open	1800-1812 West Temple Street, Los Angeles, CA 90026	517,101.00
CA-2009-541	63		63			Open	9315 South Firth Blvd, Los Angeles, CA 90002	835,000.00
CA-2009-540	61		61			Open	2103 and 2121 W. Capitol Avenue, West Sacramento, CA 95816	420,099.00
CA-2009-536	56		56			Open	Near N.E. corner of Euclid Avenue and North Way, Dinuba, CA 93618	9,508,290.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
CA-2009-535	72		72			Open	Paigewood Drive South of Highway 32, Orland, CA 95963	11,203,431.00
CA-2009-532		74	74			Open	5321 Stockton Blvd., Sacramento, CA 95820	7,814,000.00
CA-2009-528	48		48			Open	613 11th Avenue, Hanford, CA 93230	6,736,338.00
CA-2009-526	104		104			Open	452-458 South Main Street, Los Angeles, CA 90013	9,668,100.00
CA-2009-524	89		89			Open	3417 Freedom Park Drive, North Highlands, CA 95660	6,743,650.00
CA-2009-521	20		20			Open	12005 South Broadway, Los Angeles, CA 90061	4,152,403.00
CA-2009-520	63		63			Open	1620 6th Avenue, San Diego, CA 92101	17,325,606.00
CA-2009-519	45		45			Open	199 East Inger Drive, Santa Maria, CA 93454	18,390,523.00
CA-2009-515		44	44			Open	1027 and 1045 Redondo Ave, 1134 Stanley Ave, and 350 E. Esther St., Long Beach, CA 90804	2,903,613.00
CA-2009-514		79	79			Open	622-628 Alvarado Blvd, Los Angeles, CA 90057	11,277,333.00
CA-2009-512	78		78			Open	Shady Lane south of Red Bud Drive, Anderson, CA 96007	8,197,893.00
CA-2009-511	72		72			Open	Westwood Avenue and Hwy 65, Lindsay, CA 93247	6,983,119.00
CA-2009-510	20		20			Open	579-581 Park Avenue, El Centro, CA 92243	2,672,834.00
CA-2009-507	20		20			Open	12015 South Figueroa Street, Los Angeles, CA 90061	4,493,534.00
Colorado Housing and Finance Authority			684					
Veterans Apartments	26		26		x	Open	2633-2641 Federal Blvd, Denver, CO 80203	1,013,895.00
Village on Stanford		82	82	x		Open	2613 Stanford, Fort Collins, CO 80304	989,065.00
Panorama Pointe Senior	72		72	x		Open	SW corner 84th Zuni Street, Westminster, CO 80031	2,887,330.00
Broadway West Community	26		26	x		Open	3120 Broadway, Boulder, CO 80304	936,298.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
1601 Colorado	112		112		x		Open	1601 Colorado, Denver, CO 80220	3,174,297.00
5100 W Alameda	50		50		x		Open	5100 W. Alameda Ave., Denver, CO 80219	2,218,317.00
Chaffee Park Senior	62		62	x			Open	4580 N. Tejon Street, Denver, CO 80211	670,000.00
Renaissance Uptown Lofts	98		98			x	Open	551 East Colfax Ave., Denver, CO 80203	5,904,782.00
St. Joseph Golden	56		56		x		Open	17400 - 17498 W. 10th Ave., Golden, CO 80401	1,118,963.00
Denver Gardens		100	100	x			Open	6801 E. Mississippi, Denver, CO 80224	1,780,572.00
Connecticut Housing Finance Authority			484						
Metro Green Apartments II	40		40		x		Open	717 Atlantic Street, Stamford, CT 6902	5,607,800.00
Chamberlain Heights	124		124		x		Open	261 Chamberlain Highway, Meriden, CT 6451	1,137,388.00
Cedarwoods Apartments	56		56		x		Open	87 Roanoke Avenue, Windham, CT 6226	5,701,488.00
Palmers Hill Apartments	51		51		x		Open	26 Palmers Hill Road, Stamford, CT 06902-2113	8,722,487.00
Briarcliff Apartments		106	106		x		Open	8-107 Fern Street, New London, CT 06320-2713	2,395,205.00
Bates Woods Apartments		107	107		x		Open	27-114 Boulder Road, New London, CT 06320-2514	2,606,520.00
Delaware State Housing Authority			131						
Lexington Green		100	100		x		Open	1201Kingstown Building, Newark, DE 19702	2,541,642.00
Marcella's and Judy House		31	31			x	Open	901 Washington Street, Wilmington, DE 19801	2,633,619.00
District of Columbia Department of Housing and Community Development			238						
Victory Square	98		98	x			Open	600 Barnes Street, NE, Washington, DC 20019	2,145,048.00
Webster Gardens		52	52		x		Open	124 and126 Webster St., NW, Washington, DC 20016	1,800,000.00
Park Vista Apartments		83	83		x		Open	3400 13th St. SE, Washington, DC 20032	2,300,000.00
Brookland Artspace Lofts	41		41		x		Open	3305 8th St. NE, Wash, DC 20017	3,107,185.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Fort Stevens Place Apartments		62	62		x		Open	6000 13th Place, NW, Washington, DC 20011	1,960,000.00
Florida Housing Finance Corporation			1970						
Hammock Harbor - Phase I	110		110		x		Open	North side of St Andrews Drive, between Fiske Boulevard and Wentworth Circle, Rockledge, FL 32955	6,865,982.00
Oakdale Apartments		48	48		x		Open	226 North First Street, DeFuniak Springs, FL 32433	1,432,291.00
Pine Berry Senior Apartments	85		85	x			Open	1225 South Highland Avenue, Clearwater, FL 33756	5,474,441.00
Parkway Place	96		96		x		Open	Southeast corner of Wickham Road and Parkway Drive, Melbourne, FL 32935	4,644,524.00
Vista Mar	110		110		x		Open	501 NW 36th Street, Miami, FL 33127	3,000,000.00
Cypress Cove	80		80			x	Open	East of 5th and 6th Streets along the northeast boundary of Lake Ida, Winter Haven, FL 33881	3,805,167.00
Meetinghouse at Zephyrhills	160		160	x			Open	Intersection of Daughtery Road and Wire Road, Zephyrhills, FL 33540	7,500,000.00
Renaissance Preserve	96		96		x		Open	Intersection of Michigan Avenue Link and A Street, Fort Myers, FL 33916	1,071,882.00
Graceland Manor Apartments		50	50		x		Open	5445 Brown Street, Graceville, FL 32440	1,320,273.00
Mirabella Apartments	204		204		x		Open	The corner of SW 128th Avenue and SW 252nd, Miami, FL 33032	7,500,000.00
The Fountains on Falkenburg - Phase II	106		106	x			Open	South side of Camden Field Parkway, one parcel west of, Riverview, FL 33569	6,600,000.00
Stenstrom Road Senior Village	67		67	x			Open	North side of Stenstrom Road, Wauchula, FL 33873	4,161,268.00
Charlotte Crossing	82		82	x			Open	North of the intersection of Sandhill Boulevard and Rio de Janeiro Ave, Punta Gorda, FL 33983	3,025,443.00
Pana Villa Apartments		72	72		x		Open	1802 Flower Avenue, Panama City, FL 32405	1,822,477.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Orchid Grove	80		80			x	Open	Northwest corner of NW 8th Avenue and NW 8th Street, Florida City, FL 33034	3,546,467.00
Shepherd's Court	80		80			x	Open	1603 NW 7th Avenue, Miami, FL 33136	5,280,000.00
Sutton Place		130	130		x		Open	523 NE 23rd Circle, Ocala, FL 34470	1,155,900.00
Little Oaks Apartments		68	68		x		Open	300 West Atwater, Eustis, FL 32726	1,777,176.00
Notre Dame Apartments	64		64		x		Open	5725 Northwest 2nd Avenue, Miami, FL 33127	4,800,000.00
Cottdale Village Apartments		82	82		x		Open	4052 Old Cottdale Road, Marianna, FL 32448	2,460,000.00
Beach Village at Palm Coast - Phase I	100		100		x		Open	Northeast Quadrant of Moody Blvd and Roberts Road, Palm Coast, FL 32136	7,401,934.00
Georgia Housing Finance Authority			915						
The Tower at Dorsey Manor		71	71	x			Open	212 Lemon Street, Marietta, GA 30060	1,500,000.00
Sustainable Fellwood Phase II	99		99		x		Open	Ferrill Street near Richard Street, Savannah, GA 31415	4,300,000.00
Columbia at South River Gardens (F/K/A Columbia Hill)	124		124		x		Open	3450 Forest Park Road, Atlanta, GA 30354	10,376,883.00
Baker Village Apartments II	148		148		x		Open	1331 Fort Benning Road, Columbus, GA 31903	11,340,018.00
Adamsville Green	90		90	x			Open	3537 Martin Luther King Jr Dr SW, Atlanta, GA 30331	6,444,927.00
Baptist Tower		268	268	x			Open	1881 Myrtle Drive, Atlanta, GA 30311	1,850,000.00
Riverview Heights (Formerly Known As Oconee Park)		115	115		x		Open	200 Riverview Park Drive, Dublin, GA 31021	8,311,921.00
Idaho Housing and Finance Association			436						
Tullamore Senior Apartments	50		50	x			Open	999 Market, Post Falls, ID 83854	588,649.00
Silver Creek Apartments	42		42	x			Open	999 North Idaline Road, Post Falls, ID 83854	750,000.00
Galway Apartments		56	56		x		Open	2219 W. Karcher Road, Nampa, ID 83651	1,120,000.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
Valley Meadows Apartments	36		36	x		Open	550 Deinhard Lane, McCall, ID 83638	734,000.00
Tullamore Commons Apartments	50		50	x		Open	3797 E. Carradale Avenue, Post Falls, ID 83854	1,140,000.00
Ridgeview Apartments		34	34	x		Open	1640 Washington Avenue, St. Maries, ID 83681	101,460.00
Canyonside Apartments		24	24	x		Open	1741 Burke Road, Wallace, ID 83873	1,041,493.00
Apple Pointe Apartments		32	32	x		Open	3410 North 34th Street, Boise, ID 83703	148,020.00
Summerhill Apartments	80		80	x		Open	965 Hoopes Avenue, Idaho Falls, ID 83404	2,900,000.00
Northwood Place	32		32	x		Open	101 Park Circle, Ketchum, ID 83340	230,000.00
Illinois Housing Development Authority			1333					
Crane Meadows Apartments		264	264	x		Open	1503-1519 and 1521-1617 Lorelei Drive, Zion, IL 60099	4,439,052.00
Carbondale Neighbors	20		20	x		Open	Scattered sites, Carbondale, IL 62901	500,000.00
Spring Valley Senior Housing	50		50	x		Open	201 West Fourth Street, Spring Valley, IL 61362	4,584,198.00
Willow Heights Apts. L.P.		63	63	x		Open	1460 Wellington Way, Decatur, IL 62526	1,400,000.00
Douglas County Apts	35		35	x		Open	200 Van Vorrhis, Tuscola and Atwood, IL 61953	653,983.00
Sandstone Hills	29		29	x		Open	2728 E. 13000 South Rd, Pembroke Township, IL 60958	3,804,424.00
Sinai Village	30		30	x		Open	Scattered sites, East St. Louis, IL 62201	6,601,858.00
City of Chicago Suites of Autumn Green at Wright Campus	32		32	x		Open	4225 North Oak Park Ave, Chicago, IL 60634	2,233,438.00
Bella Vista Apt Elderly		32	32	x		Open	103 Debra Lane, Waterloo, IL 62298	939,865.00
Bella Vista Apt Family		44	44	x		Open	100 Debra Lane, Waterloo, IL 62298	1,178,444.00
Berkshires Inc.	24		24	x		Open	104 and Route 29, Taylorville, IL 62568	3,459,093.00
Rosa Parks Apt.	94		94	x		Open	Huron St and Franklin Blvd, Drake Ave and Kedzie in Humboldt, Chicago, IL 60647	5,080,140.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
City of Chicago Branch Of Hope Apt		100	100			x	Open	5600 South Halsted, Chicago, IL 60621	8,597,950.00
City of Chicago St. Edmunds Commons	53		53		x		Open	60th Street From Wabash Ave To Indiana Ave, Chicago, IL 60637	3,062,007.00
Knollwood Retirement Center St. Clair	83		83	x			Open	921 Knollwood Village Road, Caseyville, IL 62232	1,656,251.00
City of Chicago Dr King Legacy Apt	42		42		x		Open	1531 and 1545 South Avers, and 3800-3824 W 16th Ave, Chicago, IL 60623	5,012,335.00
The Glen at Belvidere	96		96	x			Open	Squaw Prairie Road East of Rt 76, Belvidere, IL 61108	5,997,823.00
River to River Community of Marion	50		50	x			Open	1515 DeYoung Street, Marion, IL 62959	1,790,328.00
Shelbyville Homes	30		30		x		Open	SW corner of Vandalia Road and Hickory St, Shelbyville, IL 62665	1,790,000.00
Victory Centre of South Senior Apt	72		72	x			Open	9233 South Burley Ave, Chicago, IL 60617	8,988,610.00
Wilmington Sr. Housing Phase II	40		40	x			Open	Becky Avenue and Vista Drive, Wilmington, IL 60048	2,964,210.00
Maple Ridge Apt	50		50		x		Open	720 E. Court St, Paris, IL 61944	3,076,495.00
Indiana Housing and Community Development Authority			852						
Northtown Village Townhomes II,	50		50		x	x	Open	3500 and 3600 Blk of Main St and 3700 Blk of Pulaski St, East Chicago, IN 46312	5,338,130.00
Wexford of Michigan City	44		44		x	x	Open	300 Westwind Dr, Michigan City, IN 46360	4,227,649.00
Laurelwood and Rowney Terrace		231	231		x	x	Open	3340 Teakwood Drive, Indianapolis, IN 46227	6,000,000.00
Twin Hills and Blackburn Terrace		307	307		x	x	Open	2210 East 26th Street, Indianapolis, IN 46218	6,000,000.00
Stonegate Village Apartments	122		122		x	x	Open	3302 Stonegate Drive, New Castle, IN 47362	3,801,719.00
Nine North LP	58		58		x	x	Open	210 North 9th Street, Richmond, IN 47353	3,465,240.00
707 North Apartments	40		40		x	x	Open	707 North, Indianapolis, IN 46204	9,215,595.00
Iowa Finance Authority			536						
Murray Apartments		17	17		x		Open	821 Jackson Street, Sioux City, IA 51101	638,502.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Vera French Court	13		13		x		Open	3465 Holiday Court, Bettendorf, IA 52722	496,403.00
Cedar Pond Townhomes	90		90		x		Open	3031 Williams Parkway SW, Cedar Rapids, IA 52404	1,749,984.00
MLK Brickstone Development LP	18		18		x		Open	1039 19th Street, Des Moines, IA 50314	1,106,115.00
Unity Square Townhomes (Formerly Known As East Waterloo Family Housing)	40		40		x		Open	Southeast Corner of Newell and Mobile Street, Waterloo, IA 50703	1,528,528.00
Aniston Village LP	22		22		x		Open	351-353 Westbury Court, Iowa City, IA 52240	1,640,456.00
Cedar View Apartments	36		36	x			Open	1100 O Avenue NW, Cedar Rapids, IA 52405	2,240,367.00
Homes of Oakridge Phase II		150	150		x		Open	926 Oakridge Drive, Des Moines, IA 50314	2,334,170.00
Homes of Oakridge		150	150		x		Open	926 Oakridge Drive, Des Moines, IA 50314	2,632,293.00
Kansas Housing Resources Corporation			153						
Mesa Verde	24		24		x		Open	35th and Meriden, Wichita, KS 67204	3,158,090.00
Southview Apartments		28	28		x		Open	110 South Pennsylvania Avenue, Holton, KS 66436	1,982,800.00
Cornerstone Apartments	20		20		x		Open	2164 SE 13th Street, Topeka, KS 66607	958,698.00
Homestead Senior Residences	32		32	x			Open	Kaw Valley Park Circle, Wamego, KS 66547	3,185,000.00
House to Home	15		15		x		Open	Bethany Neighborhood, Kansas City, KS 66102	3,765,000.00
Fifth Street Apartments	6		6		x		Open	5th Street, Bird City, KS 67731	660,333.00
McKinley Apartments	28		28		x		Open	Scattered sites, Independence, KS 67301	1,639,750.00
Kentucky Housing Corporation			849						
Taylorville Place	24		24		x		Open	1265 Mt. Washington Rd, Taylorville, KY 40071	2,145,964.00
St. William Apts		53	53		x		Open	1127,1137,1147,1157, South 17th, Louisville, KY 40203	2,000,000.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Jackson Woods Apts		60	60		x		Open	1012-16, 1013-1037, S. Jackson St., Louisville, KY 40204	2,237,489.00
Mt. Vernon Greens Apts		24	24		x		Open	90 McBee St, Mt. Vernon, KY 40456	193,651.00
Albany Commons Apts		24	24	x			Open	198 Albany Commons St, Albany, KY 40602	165,200.00
Mason Greene		68	68		x	x	Open	340 Stoke Dr, Monticello, KY 42633	2,391,564.00
Neighborhood Redevelopment C., Ltd	24		24		x	x	Open	2510 Tuckahoe Rd, Louisville, KY 40207	1,684,377.00
Hallmark Plaza-Wilart Arms Apts		66	66		x		Open	1797 Wilart Dr, Louisville, KY 40216	6,162,091.00
Walnut Forest Apts		48	48		x		Open	634 Morgantown Rd, Franklin, KY 42134	3,400,000.00
KDVA Homes 07-09	38		38		x	x	Open	333 Guthrie Green St, Louisville, KY 40402	2,223,588.00
Preston's Crossing	24		24		x	x	Open	Town Branch Rd/County Rd, Prestonsburg, KY 41653	1,514,878.00
Country Place Apts., Ltd.		150	150		x		Open	3003 Country Place Ct., Hebron, KY 41048	500,000.00
Brentwood of Clarkson		24	24	x		x	Open	328 N. Patterson, Leitchfield, KY 42755	334,779.00
Lilac Apts		24	24	x		x	Open	907 Clarkson Dr., Leitchfield, KY 42755	355,934.00
Cloverdale Apts HC		24	24		x	x	Open	510 West Street, Leitchfield, KY 42755	549,354.00
Wildewood Apts		96	96		x		Open	3910 Wynnbrook Dr, Independence, KY 41042	3,278,218.00
Glasgow Graded School		23	23	x			Open	311 South Liberty St, Glasgow, KY 42141	1,283,507.00
Eastside Revitalization III - HC		31	31		x	x	Open	Scattered sites, Covington, KY 41011	839,101.00
Edgewood Apts		24	24		x	x	Open	734 National Turnpike, Leitchfield, KY 42755	326,481.00
Louisiana Housing Finance Agency			2734						
Wesley Chapel		82	82		x		Open	10008 Avenue L, Baton Rouge, LA 70808	1,000,000.00
Walnut Square Apartments		209	209			x	Open	8501 I-10 Service Road, New Orleans, LA 70127	1,000,000.00
The Muses II		52	52		x		Open	1731 Polymnia Street, New Orleans, LA 70113	850,000.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
Oakwood Terrace Subdivision		60	60	x		Open	9215 Cedar Court, Baton Rouge, LA 70812	1,000,000.00
Mallard Crossing		192	192	x		Open	11316 Greenwell Springs Road, Baton Rouge, LA 70814	1,000,000.00
Dergenios Loft	20		20	x		Open	2601 Perdido Street, New Orleans, LA 70119	1,000,000.00
Belhaven Trace	31		31	x		Open	1840 Glenmore Avenue, Baton Rouge, LA 70808	1,000,000.00
Lafitte Senior Housing		100	100	x	x	Open	700 North Galvez Street, New Orleans, LA 70122	1,000,000.00
Villa Gardens		43	43	x		Open	500 Patterson Street, Lafayette, LA 70501	833,528.00
Historic Bastrop High School		68	68	x		Open	715 S. Washington Street, Bastrop, LA 71220	1,000,000.00
Fifth Avenue Apartments		40	40	x		Open	4254 Fifth Avenue, Lake Charles, LA 70605	1,000,000.00
Townhomes of Sherwood Forest		98	98		x	Open	Greenwell Springs Road, Baton Rouge, LA 70814	1,000,000.00
Canterbury House (Slidell)		120	120		x	Open	500 Spartan Drive, Slidell, LA 70458	1,000,000.00
Chateau Carre		150	150	x		Open	3000 Gentilly Blvd, New Orleans, LA 70122	1,000,000.00
Classic Construction of New Orleans Venture II		56	56	x		Open	2201 Charbonnet Street, New Orleans, LA 70117	282,040.00
Cottages at the Power Center		125	125		x	Open	Power Centre Drive, Lake Charles, LA 70607	1,000,000.00
Georgetown of New Orleans III		80	80		x	Open	6200 Morrison Ave, New Orleans, LA 70126	862,245.00
Grand Lake Elderly		30	30	x		Open	10104 Hwy 385, Grand Lake, LA 70607	266,867.00
Hardwood Apartments		40	40		x	Open	5982 Street B, St. Francisville, LA 70775	1,000,000.00
Hideaway Crossing		35	35	x		Open	Sabine St, Alexandria, LA 71439	798,138.00
Indiana Homes		60	60	x	x	Open	Indiana Avenue, New Orleans, LA 70131	1,000,000.00
Levy Gardens		100	100		x	Open	Bullard and Levy, New Orleans, LA 70128	1,000,000.00
Monet Acres Estates II		60	60	x		Open	Old Spanish Trail, Sulphur, LA 70665	844,925.00
North Abbeville Subdivision II		57	57		x	Open	North Lafitte Road, Abbeville, LA 70510	384,622.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
North Abbeville Subdivision		62	62		x	Open	North Lafitte Road, Abbeville, LA 70510	1,000,000.00
Old Morrison Homes		38	38	x	x	Open	6729 West Laverne St, New Orleans, LA 70126	1,000,000.00
Orleans Place		60	60		x	Open	Maumas Street, New Orleans, LA 70131	1,000,000.00
Renoir Acres Estates II		60	60	x		Open	S. Belgris Pkwy, Sulphur, LA 70065	995,565.00
Ridge Estates of Hammond		52	52		x	Open	JW Davis Drive, Hammond, LA 70403	1,000,000.00
Sabine Point		50	50	x		Open	Williams and Fairchild, Vinton, LA 70668	1,000,000.00
Senior Residences of Central		80	80	x	x	Open	Hooper Road and Joor Road, Central, LA 70818	1,000,000.00
St. Landry Crossing		40	40	x		Open	Penny Lane, Opelousas, LA 70570	704,282.00
Sulphur Retirement Community		60	60	x	x	Open	503 Cypress Street, Sulphur, LA 70663	379,031.00
York Homes		43	43	x		Open	Naebors Drive, Welsh, LA 70591	774,660.00
Willowood Estates		32	32	x		Open	Aberdeen Drive, Harvey, LA 70058	250,000.00
Virona Estates Subdivision		38	38	x		Open	Church and Waldorf Street, Rayville, LA 71269	696,500.00
Tudor Square Apartments		51	51	x		Open	3011 Milan Street, New Orleans, LA 70125	600,055.00
Liberty Place Apartments	34		34	x		Open	2301-31 Toledano Street, New Orleans, LA 70113	465,000.00
Millers Crossing II	38		38	x		Open	Hwy 165 and Pearl St, Monroe, LA 71202	1,000,000.00
River Bend Subdivision IV	20		20	x		Open	Green Oaks St, Alexandria, LA 71302	450,000.00
Oak Apartments		32	32	x		Open	1222 East 5th Avenue, Oakdale, LA 71463	200,000.00
GCHP-One Stop		36	36	x		Open	1620 Convention Blvd, Baton Rouge, LA 70802	1,000,000.00
Maine State Housing Authority			113					
Spring Crossing	34		34	x		Open	19 Ash Street, Westbrook, ME 4092	2,584,158.00
Munjoy Commons		39	39	x		Open	58 North Street, Portland, ME 4101	2,173,568.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
The Mill at Saco Falls		40	40		x		Open	Maine Workforce Housing LLC, Biddeford, ME 4005	3,362,517.00
Maryland Department of Housing and Community Development			1403						
William Booth Towers		114	114	x			Open	220 Sommerville Avenue, Cumberland, MD 21502	3,000,000.00
Wayland Village	90		90	x			Open	3020-26 Garrison Boulevard, Baltimore, MD 21216	2,000,000.00
Sierra Woods		160	160		x		Open	8712 Airybrink Lane, Columbia, MD 21045	900,000.00
Perryman Station	80		80	x			Open	1220 Perryman Road, Aberdeen, MD 21001	3,000,000.00
Park View at Severna Park	103		103	x			Open	180 Ritchie Highway, Severna Park, MD 21146	2,000,000.00
North Creek Run	53		53		x		Open	Razor Strap Road, North East, MD 21901	3,000,000.00
Hammarlee House	55		55	x			Open	E. Furnace Branch Road, Glen Burnie, MD 21060	2,700,000.00
Greens at Liberty Road	105		105	x			Open	9707 Liberty Road, Baltimore, MD 21133	2,000,000.00
Glenview Gardens		204	204		x		Open	7987 Nolpark Court, Glen Burnie, MD 21601	2,000,000.00
Cumberland Meadows	64		64	x			Open	Old Willowbrook Road, Cumberland, MD 21502	2,729,275.00
Conifer Village at Cambridge II	70		70	x			Open	Leonard Lane at Zachary Drive, Cambridge, MD 21613	3,000,000.00
City Arts Apartments	69		69		x		Open	1500 Greenmount Avenue, Baltimore, MD 21202	2,635,000.00
Cedar Hill		77	77		x		Open	10 Cedar Hill Circle, North East, MD 21901	2,000,000.00
Admiral Oaks Apartments		159	159		x		Open	445-C Captains Circle, Annapolis, MD 21401	737,421.00
Massachusetts Department of Housing and Community Development			581						
Ingraham Place		19	19			x	Open	80 Rivet Street, New Bedford, MA 2740	4,484,649.00
Union Crossing		60	60		x	x	Open	50 Island Street, Lawrence, MA 1840	6,166,748.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Heywood Wakefield 3		78	78	x			Open	194 Central Street, Gardner, MA 1440	3,080,000.00
Centre-Creighton Apartments	36		36		x		Open	365 Centre Street, Boston, MA 2130	6,167,338.00
Winslow	55		55		x		Open	132 Main Street and 11 Wells Street, Greenfield, MA 1301	5,978,943.00
Cutler Heights	30		30		x		Open	Hollis St/Jasper Hill Rd., Holliston, MA 1746	3,939,318.00
Shillman House	90		90		x		Open	49 Edmunds Road, Framingham, MA 1701	2,887,340.00
Kasanof Bakery	48		48		x		Open	215-233 Blue Hill Avenue, Boston, MA 2119	3,825,000.00
270 Centre Street	30		30		x		Open	270 Centre Street, Boston, MA 2130	5,483,525.00
Cabot Street Homes BAHC	43		43		x	x	Open	319-325 Cabot Street, Beverly, MA 1915	4,790,710.00
Worthington House Campus	92		92		x	x	Open	769 Worthington Street, Springfield, MA 1105	7,872,425.00
Michigan State Housing Development Authority			2118						
Windsong Apartments		31	31		x		Open	3001 Valencia Drive, Ann Arbor, MI 48108-2599	2,365,173.00
Longfellow Tower		149	149	x			Open	301 East Court St., Ludington, MI 49431-1767	1,847,696.00
Woodside Square Apartments		85	85		x		Open	35473 North Alexander, Romulus, MI 48174-1701	1,770,635.00
Sycamore House		40	40	x			Open	100 Sycamore St., Durand, MI 48429-1219	2,271,430.00
Sunrise Village		48	48	x			Open	155 Margaret St., Sandusky, MI 48471	660,233.00
Silver Maple Village		175	175	x	x		Open	691 Dewey St., Lapeer, MI 48446	2,195,606.00
Sheldon Place II Apartments		32	32	x			Open	915 Sheldon St., Gaylord, MI 49735	2,190,000.00
Scott Building		28	28	x			Open	103 East Quincy St., Hancock, MI 49930-2168	632,317.00
Park Meadows	63		63		x		Open	11225 Park Meadows, South Haven, MI 49090-6732	942,117.00
Midtown Village		30	30	x			Open	372 North River Ave., Holland, MI 49424	2,511,433.00
McCalla Greene		32	32		x		Open	409 Canfield St., Milan, MI 48160-1674	1,221,325.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Maxwell Place	49		49	x			Open	4939 Cecilia Dr., South Haven, MI 49090	757,772.00
Greentree Apartments		152	152	x			Open	4320 Kalamazoo Ave., SE, Kentwood, MI 49508 3609	3,198,903.00
Butternut Creek Apartments		100	100	x	x		Open	100 Butternut Drive, Charlotte, MI 48813	4,436,645.00
Beacon Hill/Hillsdale Place Apartments		198	198	x	x		Open	601 Heathcliff Drive, Hillsdale, MI 49242	4,686,838.00
Goodrich Apartments		14	14		x		Open	333 and 339 South Divison Avenue, Grand Rapids, MI 49503	666,697.00
Ginger Square Apartments		108	108		x		Open	1200 Pennbrook Drive, Owosso, MI 48867	2,756,801.00
Freedom Place		350	350		x		Open	1101 West Warren Avenue, Detroit, MI 48201	4,504,822.00
Devon Square Apartments		60	60		x		Open	1225 East Orchard Street, Ferndale, MI 48220	1,920,927.00
The Village of Royal Oak	107		107		x		Open	3412 Devon Road, Royal Oak, MI 48073	3,935,103.00
Cass Plaza Apartments		47	47		x		Open	35350 Cass Avenue, Detroit, MI 48201	2,744,549.00
Ballentine Apartments		18	18		x		Open	821/825 North Pennsylvania, Lansing, MI 48906	1,375,067.00
Alpine Alten Zimmer		40	40		x		Open	120 Grandview Boulevard, Gaylord, MI 49423	549,032.00
Greenbriar Apartments		126	126		x		Open	121 Waverly Road, Holland, MI 49423	753,000.00
Gateway Village		36	36		x		Open	M22 and M115, Frankfort, MI 49635	1,262,130.00
Minnesota Housing Finance Agency			920						
Minnesota Place		76	76			x	Open	46 Fourth St E, Saint Paul, MN 55101	1,642,989.00
Near North Community Housing Project		62	62			x	Open	Multiple addresses, Minneapolis, MN 55411	881,750.00
Kilkenny Court		88	88	x			Open	1440 Fourth St SE, Forest Lake, MN 55025	521,101.00
Granada Lake Townhomes		68	68			x	Open	Multiple addresses, Oakdale, MN 55128	722,812.00
Meadowlark Townhomes	40		40		x		Open	Holt Ave and 210th St W, Lakeville, MN 55044	425,558.00
Apple Valley East	45		45		x		Open	155th St W, Apple Valley, MN 55124	1,871,873.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Audubon Crossing	30		30			x	Open	2510 Polk Street NE, Minneapolis, MN 55418	1,098,199.00
Creekside Commons	30		30		x		Open	105 54th Street, Minneapolis, MN 55419	1,253,590.00
Jefferson Square		50	50			x	Open	1300 - 1306 Jefferson Road, Northfield, MN 55057	745,308.00
Grand Plaza	36		36			x	Open	Multiple addresses, Grand Rapids, MN 55744	5,905,568.00
Grand Manor II and III		56	56	x		x	Open	Multiple addresses, Grand Rapids, MN 55744	1,066,340.00
Red Oaks Preserve Family	29		29		x		Open	50th Avenue North, Oakdale, MN 55128	1,500,000.00
Har Mar Apartments		120	120			x	Open	Multiple addresses, Roseville, MN 55113	3,676,500.00
Centennial Gardens East and West		190	190		x		Open	Multiple addresses, Roseville, MN 55113	1,479,117.00
Mississippi Home Corporation			1385						
United Family Life Village II	44		44		x		Open	1769 Pearman Road, Cleveland, MS 38732	568,389.00
Turntable Place, LLC	40		40		x		Open	Turntable Drive, Cleveland, MS 38732	1,750,000.00
The Rose of Jackson II, LP		22	22	x			Open	3855 Yarbro St., Jackson, MS 39204	278,205.00
The Rose of Jackson, LP		50	50	x			Open	3855 Yarbro St., Jackson, MS 39204	717,821.00
Swinney Estates, LP		47	47	x			Open	599 West Adams, Kosciusko, MS 39090	1,044,268.00
Glendale Apartments		72	72		x		Open	948 F Street, Kosciusko, MS 39090	860,000.00
Southwind Estates, LP		31	31	x			Open	82 Southwind Lane, Durant, MS 39063	298,562.00
Rosedale Estates, LP	24		24		x		Open	16 Gibson Swamp Road, Rosedale, MS 38769	132,283.00
North Gate Apartments	24		24		x		Open	130 Rosenwald Road, Rolling Fork, MS 39159	225,254.00
Providence Two, LP	23		23		x		Open	13 Providence Place, Columbus, MS 39702	1,422,000.00
Pinecrest Waveland, LP		36	36		x		Open	1303 Bloom Place, Waveland, MS 39576	680,473.00
McMath Estates, LP		43	43		x		Open	850 and 750 Washington Street, Corinth, MS 38834	471,738.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
Magnolia Trace Apartments	60		60	x		Open	231 Ramey Lane, Waynesboro, MS 39367	1,673,624.00
Park View Estates	45		45	x		Open	100 Park View Drive, Canton, MS 39046	780,748.00
Lowndes Properties, LLC	26		26	x		Open	Bishop Circle, Columbus, MS 39701	775,000.00
Lincoln Garden Apartments		100	100	x		Open	4125 Sunset Drive, Jackson, MS 39213	146,722.00
Laurel Estates, LLC	26		26	x		Open	E. 5th Street, Laurel, MS 39442	725,000.00
Fairfield Park Estates	27		27	x		Open	2680 St. John Street, Meridian, MS 39301	421,579.00
Goodman Estates, LP		24	24	x		Open	50 Goodman Drive, Goodman, MS 39079	603,759.00
Crown Hill II Apartments	99		99	x		Open	Crown Road, Gulfport, MS 39503	696,313.00
Crown Hill I Apartments	118		118	x		Open	Crown Road, Gulfport, MS 39503	1,175,410.00
Edgewood Manor Apartments		120	120	x		Open	3318 39th Avenue, Gulfport, MS 39501	2,072,386.00
Durant Estates, LP		24	24	x		Open	72 Durant Lane, Durant, MS 39063	230,476.00
Thorton Hill	118		118	x		Open	Crown Road, Gulfport, MS 39503	317,295.00
Crystal Estates, LLC	50		50	x		Open	Bankhead Lane, Crystal Springs, MS 39059	2,500,000.00
Chickasaw Village LP		24	24	x		Open	600 Airport Road, Houston, MS 38851	213,787.00
Cedar Grove Estates, LP		32	32	x		Open	91 Cedar Grove Drive, Goodman, MS 39079	331,064.00
Caffey Apartments		36	36	x		Open	92 Caffey Lane, Pickens, MS 39146	769,646.00
Missouri Housing Development Commission			1294					
Eliot School Apartments	39		39	x		Open	3610 N 25th Street, St. Louis, MO 63107	1,800,000.00
Fulbright Springs II	35		35	x		Open	3800 N Farm Road 143, Springfield, MO 65803	332,500.00
Oakwood Sr. Apartments		24	24	x		Open	764 Head Lane, Hannibal, MO 63401	390,000.00
Homefield Villas	60		60	x		Open	501 Home Villa Loop, O'Fallon, MO 63366	1,265,000.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Townhomes at Homefield	48		48		x		Open	501 Home Villa Loop, O'Fallon, MO 63366	1,402,500.00
Eliot School	60		60		x		Open	Scattered sites, St. Louis, MO 63107	0.00
Summit Grove	54		54	x			Open	750 NE Tudor Road, Lee's Summit, MO 64086	2,000,000.00
Salisbury Park III	18		18		x		Open	Scattered sites in Hyde Park neighborhood, St. Louis, MO 63107	750,000.00
Palestine Commons	69		69	x			Open	3425 Prospect, Kansas City, MO 64128-1938	1,947,026.00
Commerce Building Lofts		26	26		x		Open	224-230 S. Ohio Avenue, Sedalia, MO 65301-4332	1,330,000.00
Ozark Meadows		44	44	x			Open	402 S. 11th Street, Ozark, MO 65721	300,000.00
Silver Brook Estates	32		32		x		Open	W. of FR 123 and 140, Springfield, MO 65802	1,275,000.00
Grand Boulevard Apartments		134	134		x		Open	1006 Grand Boulevard, Kansas City, MO 64106-2211	6,850,000.00
Cambridge Heights	117		117		x		Open	1121 N. 7th Street, St. Louis, MO 63101	1,000,000.00
Jennings Sr. Apartments	50		50	x			Open	2120 Switzer, Jennings, MO 63136	800,000.00
North Newstead V	31		31		x		Open	4100 Block of N. Newstead Ave., St. Louis, MO 63115	750,000.00
Country Villas Apts	44		44	x			Open	2251 Silva Lane, Moberly, MO 65270	725,000.00
Woodlands	32		32		x		Open	Between Coy Boulevard and Tower Road, Forsyth, MO 65653	2,765,000.00
Courthouse Apartments		176	176		x		Open	811 Grand Boulevard, Kansas City, MO 64106	5,500,000.00
Rock Ridge Villas	43		43		x		Open	117 Colleen Street, Branson, MO 65616	2,425,000.00
Moritz Place I		56	56	x			Open	1735 Hazel Street, Carthage, MO 64836	700,000.00
Fjeld Arms		60	60	x			Open	2016 N Florence Place, Kirksville, MO 63501	797,000.00
Woodbury Place	42		42	x			Open	228 Woodbury Place Circle, O'Fallon, MO 63366	1,045,000.00
Montana Board of Housing			68						

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Big Boulder Residences	36		36		x		Open	501 East 4th Ave, Boulder, MT 59632	5,160,219.00
Whitetail Run Apts	32		32		x		Open	335-349 Sioux Lane, Billings, MT 59101	2,658,141.00
Nebraska Investment Finance Authority			374						
Progress for People II	21		21			x	Open	18th and Superior Streets, Lincoln, NE 68521	777,932.00
Irvington Heights Apartments II	32		32		x		Open	6704 North 90th Plaza, Omaha, NE 68122	2,037,352.00
Stoneridge Apartments II	24		24		x		Open	716 East 56th Street, Kearney, NE 68847	1,287,465.00
Notre Dame Apartments		56	56		x		Open	3501 State Street, Omaha, NE 68112	616,261.00
Rebuilding Lives	41		41			x	Open	2201 E. Locust Street, Omaha, NE 68110	1,006,225.00
Northglen Apartments		60	60		x		Open	3205 Portia Street, Lincoln, NE 68521	926,956.00
Western Manor		82	82		x		Open	2200 West Q Street, Lincoln, NE 68528	569,676.00
Salem Village II	27		27	x			Open	3520 Lake Street, Omaha, NE 68111	1,613,780.00
The Margaret		16	16		x		Open	2103 North 16th Street, Omaha, NE 68110	1,494,761.00
Reese Estates	15		15		x		Open	142nd Street, Waverly, NE 68462	1,050,158.00
Nevada Department of Business and Industry			759						
College Villas	226		226	x			Open	College Drive, Henderson, NV 89052	3,000,000.00
Sierra Ridge Apartments	42		42	x			Open	1870 Russell Way, Carson City, NV 89706	2,116,525.00
Silver Sage at Neil Road Apartments	36		36	x			Open	Neil Road, Reno, NV 89502	2,618,000.00
Sky View Apartments		114	114		x		Open	15 West Owens Avenue, Las Vegas, NV 89101	3,000,000.00
Westcliff Heights Senior Apartments	80		80		x		Open	8206 Silver Sky Drive, Las Vegas, NV 89145	2,000,000.00
Cloudbreak Developments Veterans Residence at the Meadows	111	150	261			x	Open	525 Bonanza Road, Las Vegas, NV 89101	2,450,270.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
New Hampshire Housing Finance Authority			97						
Lochmere Meadows	28		28		x		Open	Laconia Road, Tilton, NH 03226	2,720,896.00
Bow Highlands	20		20		x		Open	195 Bow Bog Road, Bow, NH 03304	2,361,320.00
Payson Village Senior Housing	24		24	x			Open	30 Payson Hill Road, Rindge????, NH 03461	2,078,000.00
The Townhomes at Abingdon Square	25		25		x		Open	593 Mast Road, Goffstown, NH 03053	200,000.00
New Jersey Housing and Mortgage Finance Agency			1069						
A. Harry Moore Phase III	60		60		x		Open	320 Duncan Avenue, Jersey City, NJ 07306	4,856,378.00
Alexander Hamilton Phase I	80		80			x	Open	214 Alabama Avenue, Paterson, NJ 07513	3,200,000.00
Belmont Apartments	85		85	x			Open	Corner of Cliff St. and Belmont Avenue, Paterson, NJ 07522	3,135,000.00
Lincoln Park	66		66		x		Open	15-17 and Lincoln Park, 39-43 Beechers St., and 18-28 W. Kinney St., Newark, NJ 07102	2,540,791.00
Living Springs	100		100	x			Open	4151 Route 130 South, Delanco, NJ 08010	5,438,351.00
Glenview Townhomes Lafayette Gardens	63		63		x		Open	20-28 and 40-44 Barbara Place and 515-521 Grand Street, Jersey City, NJ 07304	2,750,000.00
The Oaks at Weatherby	86		86		x		Open	Kings Highway and Center Square Road, Woolwich, NJ 08025	2,877,388.00
Parkside Senior Housing	70		70	x			Open	3-33 Parkside Street, Franklin, NJ 08873	3,483,621.00
Conifer Village at Cape May	90		90		x		Open	Bayshore Road and Town Bank Road, Lower Township, NJ 08024	3,356,500.00
Village at Woodstown	60		60			x	Open	Bailey and Woodstown-Alloway Road, Woodstown, NJ 08098	5,331,947.00
Seashore Gardens	58		58	x		x	Open	22 W Jimmie Leeds Road, Galloway, NJ 08205	3,338,865.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Providence Square II	53		53	x			Open	55 Harvey Street, New Brunswick, NJ 08901	3,757,257.00
Medford Senior	36		36	x			Open	8 Jones Road, Medford, NJ 08055	826,500.00
Bailey Corner	91		91		x		Open	2006 Bailey Street and Hillcrest Drive, Pilesgrove/Woodstown, NJ 08098	1,114,661.00
Waters Edge Crescent	71		71		x		Open	Front and Magnolia Street, Elizabeth, NJ 07206	2,479,035.00
New Mexico Mortgage Finance Authority			622						
Downtown 700	72		72		x	x	Open	700 2nd Street NW, Albuquerque, NM 87102	401,044.00
La Pradera	60		60		x	x	Open	2900 Del Paso Street, Hobbs, NM 88240	2,072,232.00
Villa Alegre	60		60		x	x	Open	701 W. Alameda, Santa Fe, NM 87501	2,881,067.00
Villa Alegre Senior	50		50	x		x	Open	701 W. Alameda, Santa Fe, NM 87505	1,894,287.00
La Terraza	72		72		x	x	Open	Cannery Court, Farmington, NM 87401	2,216,604.00
Belen Crossing, LP		40	40		x	x	Open	1200 Court St., Belen, NM 87002	1,600,000.00
Hilltop Terrace, LP		40	40		x	x	Open	393 Canal Blvd, Los Lunas, NM 87031	770,000.00
La Villa Elena NM MF 2007, LLC		54	54	x			Open	201 Villa Elena Lane, Bernalillo NM, NM 87004	359,734.00
Southview Place NM MF 2007, LLC		48	48		x		Open	1300 West Avenue R, Lovington, NM 88260	424,708.00
Rio Abajo NM MF Partnership 2007 LTD		41	41	x			Open	1485 East 2nd, Truth or Consequences, NM 87901	526,265.00
Sage NM MF 2007, LLC		44	44	x			Open	110 Rudy Drive, Gallup, NM 87301	386,368.00
Casa Linda NM MF 2009 LLC		41	41	x			Open	100 East 17th Street, Silver City, NM 88061	344,249.00
New York State Division of Housing and Community Renewal			4418						
30 W. Main Street		24	24	x			Open	30 W. Main Street, Waterloo, NY 13165	2,091,973.00
226 Fillmore Street	59		59	x			Open	226 Fillmore Street, Staten Island, NY 10301	1,968,608.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
203 West 146th Street	64		64	x			Open	203 West 146th Street, New York, NY 10039	4,438,019.00
7475 and 7477 Seneca Road	32		32		x		Open	7475 and 7477 Seneca Road, Hornellsville, NY 14843	4,462,566.00
10 Ashburton Avenue	49		49	x			Open	10 Ashburton Avenue, Yonkers, NY 10701	2,755,116.00
Vicinitas Hall	67		67			x	Open	507-513 East 176th Street, Bronx, NY 10457	1,000,000.00
Veterans Residence II (The Jericho Project)	76		76			x	Open	2701 Kingsbridge Avenue, Bronx, NY 10463	10,673,879.00
Conkey Ave, Woodford St., Harris St., Nielson St.,		25	25		x		Open	Conkey Ave, Woodford St., Harris St., Nielson St., Rochester, NY 14621	3,266,445.00
2293 3rd Avenue	48		48		x		Open	2293 3rd Avenue, New York, NY 10035	7,755,437.00
1303-1510 Center Ave, Calumet Ave, Garden Ave	115		115		x		Open	1303-1510 Center Ave, Calumet Ave, Niagara Falls, NY 14305	7,410,562.00
True Colors	30		30			x	Open	267-269 West 154th St, New York, NY 10039	2,798,232.00
Hughes Ave/Lenninger Residence	92		92			x	Open	614 East 179th Street, Bronx, NY 10457	8,888,486.00
Crooke Avenue	53		53			x	Open	97 Crooke Avenue, Brooklyn, NY 11226	2,239,403.00
50 Public Square		16	16		x		Open	50 Public Square, Watertown, NY 13601	2,198,985.00
16th and Early Street		80	80		x		Open	16th and Early Street, Watervliet, NY 12189	3,830,907.00
Gifford, Seymour, Merriman, Sabine Streets	20		20		x		Open	Gifford, Seymour, Merriman, Sabine Streets, Syracuse, NY 13204	1,592,427.00
1229 Kemble St.	37		37		x		Open	1229 Kemble St., Utica, NY 13502	3,824,863.00
70 Bruckner Blvd	60		60		x		Open	70 Bruckner Blvd, New York, NY 10454	7,050,000.00
County Rte. 178	28		28	x			Open	County Rte. 178, Livingston Manor, NY 12758	5,247,375.00
355-357 Clark Ave.	30		30		x		Open	355-357 Clark Ave., Auburn, NY 13021	6,938,650.00
17 Healthy Way	42		42	x			Open	17 Healthy Way, Ellenville, NY 12428	2,672,220.00
71 Clifton St.	24		24	x			Open	71 Clifton St., Unadilla, NY 13849	3,704,680.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
590-667 S. Pearl St.		176	176	x		Open	590-667 S. Pearl St., Albany, NY 12202	3,500,000.00
15 N. Front St.- I Columbia St.		166	166	x		Open	15 N. Front St. - I Columbia St., Hudson, NY 12534	2,150,958.00
Livonia Terrace Apts.		171	171	x		Open	435, 441, 443, 446, 452 Alabama Avenue, Brooklyn, NY 11207	9,500,000.00
Metro North (Hobbs Court and The Ciena)	338		338	x		Open	306-24 E. 100th St., New York, NY 10029	26,000,000.00
The Douglass	69		69	x		Open	2373-2381 Frederick Douglass Blvd., New York, NY 10027	1,875,219.00
The Balton - West 127Th St.	39		39	x		Open	340-346 St. Nicholas Ave, New York, NY 10027	18,924,781.00
5135 N. Catherine Street,	31		31	x	x	Open	5135 N. Catherine St., Plattsburgh, NY 12901	2,052,638.00
69 N. Broadway	193		193	x		Open	69 N. Broadway, White Plains, NY 10603	6,525,000.00
Harborview Preservation, LP		208	208	x		Open	10 Seventh St, Buffalo, NY 14201	4,770,000.00
Parkside Commons Preservation, L.P.		393	393	x		Open	2005 E. Fayette Street, Syracuse, NY 13224-1000	8,666,796.00
Ogden Heights Senior Housing LLC	78		78	x		Open	30 Kingsford Lane, Spencerport, NY 14559-2078	5,270,000.00
Mulford I, L.P.,	100		100	x		Open	35 Vineyard Avenue, Yonkers, NY 10701	6,400,000.00
Bedell Terrace Apartments LP		244	244	x		Open	10 Bedell Street, Hempstead, NY 11550-2204	6,013,033.00
Stonewood Village LLC		188	188	x		Open	3410 E. Henrietta Rd., Henrietta, NY 14467	5,992,000.00
Selfhelp (K1-K2) Associates, LLC		424	424	x		Open	45-25 Kissena Boulevard, Flushing, NY 11355	5,820,000.00
100 North Madison Associates, LP		127	127	x		Open	10 Bedell Street, Hempstead, NY 11550-2204	5,368,171.00
Farmington Senior Apartments LLC	88		88	x		Open	6000 Mercier Drive, Farmington, NY 14425	7,100,000.00
Why Group, LP	113		113		x	Open	750 West Main Street, Rochester, NY 14611-2331	9,600,000.00
3703 Cayuga Street	28		28	x		Open	3703 Cayuga Street, Interlaken, NY 14847	1,117,445.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
579 Waite Road	70		70 x			Open	579 Waite Road, Clifton Park, NY 12065	3,155,547.00
16 Bank Street		37	37 x			Open	16 Bank Street, Batavia, NY 14020	5,189,571.00
Dawson Road Lot No. 10	24		24		x	Open	Dawson Street Lot No. 10, Lockport, NY 14094	2,356,525.00
45 and 46 Union Square Blvd	42		42	x		Open	45 and 46 Union Square Blvd, Chili, NY 14624	\$553,859.00
North Carolina Housing Finance Agency			666					
Kensington Gardens	44		44 x			Open	Marion Road, Shelby, NC 28150	4,667,891.00
Orchard Creek Apartments	64		64	x		Open	Clemons Road and Spach Dr., Winston-Salem, NC 27127	5,742,684.00
Meadowcreek Commons	48		48 x			Open	1601 Royal Pines Drive, Raleigh, NC 27610	4,057,381.00
Scottish Glen II Apartments	40		40	x		Open	Corner of Turnpike Road and West Blvd, Laurinburg, NC 28353	2,582,700.00
Westmore	72		72	x		Open	Westmore Drive, Asheville, NC 28806	5,959,309.00
Powell Spring	48		48 x			Open	Millbrook Drive, Pittsboro, NC 27312	3,892,576.00
Wexford Pointe Apartments	106		106	x		Open	Fairington Drive NW, Concord, NC 28027	5,950,726.00
Clara Cox Apartments Phase II	92		92	x		Open	621 East Grimes Avenue, High Point, NC 27260	8,496,834.00
Pine Mountain Trace	40		40	x		Open	Pine Mountain Road, Hudson, NC 28638	2,797,613.00
Campbell Terrace Phase I	112		112	x		Open	500 Campbell Terrace, Fayetteville, NC 28301	8,004,973.00
North Dakota Housing Finance Agency			201					
Grafton Living		48	48	x		Open	725 Birch Court, Grafton, ND 58237-1779	725,000.00
Williston Senior Apartment Homes	40		40 x			Open	SE Corner of 24th Ave West and 27th St West, Williston, ND 58801-2408	1,345,500.00
Crossroads Senior Living Community	42		42 x			Open	1670 E Gateway Circle South, Fargo, ND 58103-3655	1,363,262.00
Lakewood Townhomes	24		24	x		Open	2920 Edgewater Loop SE, Mandan, ND 58554-6326	932,000.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Primrose Court Apartments		47	47		x		Open	3393 Primrose Court, Grand Forks, ND 58201-5857	461,553.00
Ohio Housing Finance Agency			1420						
The Lakewoods Phase III	42		42	x			Open	1035 Garden Lake Court, Toledo, OH 43614	2,350,000.00
Villas of the Valley	42		42		x		Open	972 Medosch Avenue, Lincoln Heights, OH 45215	5,400,000.00
St. Paul Village		103	103	x			Open	5515 Madison Avenue, Cincinnati, OH 45227	500,000.00
Wayne Crossing		48	48		x		Open	888 E Russ Rd, Greenville, OH 45331	2,700,000.00
Richwood Greene		42	42	x			Open	235 Grove St, Richwood, OH 43344	2,000,000.00
Marion Rotary Towers		117	117	x			Open	400 Delaware Ave, Marion, OH 43302	3,000,000.00
Library Court Senior Housing	44		44	x			Open	Chagrin Blvd., Shaker Heights, OH 44120	2,500,000.00
Kiwanis Village		45	45	x			Open	1200 Croy Dr, Findlay, OH 45840	3,245,000.00
James R. Williams Tower		148	148	x			Open	285 Channelwood Circle, Akron, OH 44307	3,500,000.00
Independence Place	23		23			x	Open	4019 Prospect Ave, Cleveland, OH 44103	1,500,000.00
Hattie Greene	27		27		x		Open	W Ward Street, Urbana, OH 43078	2,500,000.00
Emerald Alliance V	70		70			x	Open	7515 Euclid Ave, Cleveland, OH 44103	2,000,000.00
Berwick Hotel Apartments		48	48	x			Open	601 Wheeling Avenue, Cambridge, OH 43725	3,000,000.00
Almond Village Apartments		60	60	x			Open	4701 Casaba Court, Dayton, OH 45417	2,390,000.00
Honeybrook Greene	36		36		x		Open	North Street to Pleasant View Drive, Utica, OH 43080	1,449,170.00
Hunterwood Park		101	101	x			Open	330 Trace Drive, Lancaster, OH 43130	2,500,000.00
Cedar Woods Apartments		94	94		x		Open	300 Cedar Woods Drive, Hillsboro, OH 45133	3,168,580.00
Forest Square Senior Apartments	21		21	x			Open	430-436 Rockdale and 3511 Harvey, Cincinnati, OH 45229	1,000,000.00
The Village at New Seasons	50		50	x			Open	1477 S. Hawkins Avenue, Akron, OH 44320	3,375,000.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Mackinaw Retirement Village	32		32	x			Open	500 W. Wayne Street, Celina, OH 45822	940,000.00
Olde Hickory	33		33		x		Open	Canal Street, Coshocton, OH 43812	3,290,000.00
Edison Place	50		50	x			Open	W. Church Street and N. Arlington Avenue, Niles, OH 44446	4,725,000.00
Lake Avenue Retirement Village	33		33	x			Open	Lake Avenue at Scarff Road, New Carlisle, OH 45344	745,000.00
Englewood Senior Housing	38		38	x			Open	2731-2753 Monroe Street, Toledo, OH 43606	3,000,000.00
Heart of Ohio Homes	25		25		x		Open	Cleveland Ave, Centerburg, OH 43011	2,000,000.00
Edgewood Village	48		48		x		Open	Edgewood Blvd and Raymond Street, Akron, OH 44307	4,000,000.00
Oklahoma Housing Finance Agency			736						
Kenosha Landing	40		40				Open	2602 West Oakland Place, Broken Arrow, OK 74012	4,264,160.00
Southwoods Affordable Housing, L.P.		100	100				Open	3308 SW 44th Street, Oklahoma City, OK 73119	1,858,941.00
Garden Wall of Stillwell - Rural Housing of Stillwell		116	116				Open	501 Skywood Drive, Stillwell, OK 74960	4,947,541.00
Rural Housing of Poteau	82		82				Open	201 Michelle Lane and 203 Lacy Lane, Poteau, OK 74953	3,861,895.00
Cottage Park, LP3	34		34				Open	NE Corner of Academy Rd and SW 19th, Guthrie, OK 73083	1,222,582.00
Jefferson Park Apartments	30		30				Open	1401 South Main Street, Stillwater, OK 74074	1,865,188.00
East Side Redevelopment LP	30		30				Open	11032 Quail Creek Rd, Suite 108, Oklahoma City, OK 73120	717,215.00
Charmed - Perkins Affordable Housing Partners II, LLC	30		30				Open	P.O. BOX 3398, Shawnee, OK 74802	1,210,429.00
West Street Apartments LP	52		52				Open	1730 E Republic Road Suite F, McAlester, OK 65804	1,235,000.00
Legends at Hickory Ridge II, LP	28		28				Open	North of Electric Ave. B/W D St. and N. Hickory St., McAlester, OK 74501	951,320.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Miami Affordable Housing Partners, LP	24		24				Open	N. End of 18th Place and K St. NW, Miami, OK 74355	0.00
Ada Heights, LP	48		48				Open	631 W. Cottage, Ada, OK 74820	1,394,549.00
JFK Single Family LP	32		32				Open	NE7th Martin Luther King and Missouri, Oklahoma City, OK 73117	0.00
Village at Oakwood, LLC	90		90				Open	817 SW 59th, Oklahoma City, OK 73109	1,290,915.00
Oregon Department of Housing and Community Services			591						
Astoria Gateway II	33		33	x			Open	Lot 47 Mill Pond Village, Astoria, OR 97103	1,585,000.00
Hood River Crossing	40		40		x		Open	3136 Cascade Street, Hood River, OR 97031	2,330,502.00
Stewart Terrace		24	24	x			Open	21754 - 21766 SW Sherwood Blvd., Sherwood, OR 97140	1,326,315.00
Indian Creek Court		48	48		x		Open	1615 9th Court, Hood River, OR 97041	1,554,588.00
Villa West Apartments		48	48		x		Open	201 SW Agee Street, McMinnville, OR 97128	2,198,414.00
Roosevelt Crossing	45		45			x	Open	338 Hwy. 99 N, Eugene, OR 97402	2,587,976.00
The Knoll at Tigard	48		48	x			Open	8485 SW Hunziker Street, Tigard, OR 97223	1,604,917.00
The Rockwood Building	32		32		x		Open	124 NE 181st Ave., Gresham, OR 97030	2,277,630.00
Upshur House		30	30		x		Open	2650 NW Upshur Street, Portland, OR 97210	2,198,952.00
Buttercreek Apartments		86	86		x		Open	400 SW 11th, Hermiston, OR 97838	2,726,079.00
Boardman Apartments		12	12		x		Open	331 NW Boardman Ave, Boardman, OR 97818	758,840.00
Fairview Apartments		40	40		x		Open	555 NW 9th Street, Ontario, OR 97914	1,830,759.00
Bridge Meadows	27		27	x	x		Open	4221 N Willis Blvd., Portland, OR 97209	2,325,511.00
The Miracles Club	40		40			x	Open	4206 NE Martin Luther King Jr. Blvd., Portland, OR 97211	1,033,942.00
Walnut Park Apartments		38	38	x	x	x	Open	5272 NE Sixth Avenue, Portland, OR 97211	950,051.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Pennsylvania Housing Finance Agency			1241						
Beaver Heights	40		40		x		Open	East Bishop Street, Bellefonte, PA 16823	1,281,903.00
Presser Senior Apartments		45	45	x			Open	101 W. Johnson Street, Philadelphia, PA 19144	2,259,189.00
Mantua Phase II	51		51		x	x	Open	North 35th and 36th; Wallace and Fairmount, Philadelphia, PA 19104	2,000,000.00
South Hills Retirement Residence		84	84	x			Open	101 Ruth Street, Pittsburgh, PA 15211	788,742.00
509 Ashbourne	84		84	x		x	Open	509 Ashbourne Road, Elkins Park, PA 19027	7,415,130.00
Nicetown Court	37		37		x		Open	Germantown Avenue, Rowan Street and Dennie Street, Philadelphia, PA 19140	6,115,991.00
Uniontown Senior Housing		36	36	x			Open	100 Block of North Gallatin Avenue, Uniontown, PA 15401	2,800,000.00
TCAP - North Hills Highlands II	37		37	x			Open	110 McIntyre Road, Pittsburgh, PA 15237	1,578,290.00
TCAP - Delaware Terrace Family	56		56		x		Open	James, Kleinhans, Frederick and Grant Streets, Easton, PA 18042	2,223,919.00
TCAP - New Courtland at Cliveden	62		62	x			Open	301-305 and 319 West Johnson Street, Philadelphia, PA 19144	4,174,970.00
TCAP - Oak Hill Apartments II	45		45		x		Open	Oak Hill Drive and Wadsworth Drive, Pittsburgh, PA 15213	6,922,297.00
TCAP - Evelyn Sanders II	31		31			x	Open	3000 Blocks of Percy and Hutchinson Streets, Philadelphia, PA 19133	4,106,106.00
TCAP - Francisville East	44		44		x		Open	1500-1533 Popar Street and 857-865 N. 16 Street, Philadelphia, PA 19130	797,390.00
TCAP - Roymar Hall Apartments		24	24			x	Open	1128 East Lincoln Highway, Coatesville, PA 15751	1,619,112.00
TCAP - Allegheny Pointe	52		52	x			Open	Chestnut Lane, Allegheny Township, PA 15613	3,115,147.00
TCAP - Park Avenue		24	24	x		x	Open	255 Park Avenue, Lancaster, PA 17602	1,365,625.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
TCAP - Greystone Apartments		24	24			x	Open	106 South 7th Street and 702 Walnut Street, Allentown, PA 18101	1,332,138.00
TCAP - HELP Philadelphia	63		63		x	x	Open	6100-6150 and 6250 Eastwick Avenue, Philadelphia, PA 19151	3,887,047.00
TCAP - Westminster at Carroll Village	29		29	x			Open	Westminster Drive and Trinity Drive West, Dillsburg, PA 17019	1,831,168.00
TCAP - North Hills Highlands		60	60	x			Open	McIntyre Road, Pittsburgh, PA 15237	1,881,738.00
TCAP - New Cumberland Senior		10	10	x			Open	202-204 Third Street, New Cumberland, PA 17070	492,052.00
TCAP - Hickman Expansion	60		60	x			Open	326 North Walnut Street, West Chester, PA 19380	5,679,384.00
TCAP - Delaware County Fairgrounds	71		71		x		Open	12th and Engle Streets, Chester Township, PA 19013	7,174,201.00
TCAP - Westminster at Windy Hill	30		30	x			Open	100 Dogwood Drive, Philipsburg, PA 16866	1,351,110.00
TCAP - Hopewell Courtyard		96	96	x			Open	14-18 South Hill Street, Stewartstown Borough, PA 17363	5,594,162.00
TCAP - Saint Stanislaus		30	30			x	Open	143-145 Old Newport Street, Newport Township, PA 18634	2,422,713.00
TCAP - Osun Village	16		16	x			Open	2308-2314 Grays Ferry Avenue, Philadelphia, PA 19146	750,198.00
Puerto Rico Housing Finance Authority			1007						
Laderas del Rio Elderly Plaza	124		124	x			Open	Hostos Avenue, Bayamon, PR 00960	642,479.00
Cecilia Orta	49		49	x			Open	Salvador Brau St. corner Paseo de Diego, Carolina, PR 00956	3,707,046.00
Golden Living (Barceloneta)	91		91	x			Open	PR-684 Interior, Barceloneta, PR 00617	5,310,021.00
Golden Living (Cidra)	120		120	x			Open	Road 173 Km. 1.4, Cidra, PR 00739	5,749,549.00
Monserate Elderly II	36		36	x			Open	PR-Road 2 Km. 165.4, Hormigueros, PR 00660	206,567.00
Santa Rosa Elderly Apartments	33		33	x			Open	PR Road-413 Km. 0.4, Rincon, PR 00677	545,227.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
Central American Village	386		386	x		Open	PR-64 Km. 1.6, Mayaguez, PR 00680	13,681,414.00
Panorama Gold Apartments	168		168	x		Open	Panorama Estates-1st Street, Bayamon, PR 00960	6,425,832.00
South Carolina State Housing Finance and Development Corporation			380					
Collins Park	50		50	x		Open	2001 Harbour Lake Drive, Goose Creek, SC 29445	1,387,178.94
The Preserve at Collins Park	40		40	x		Open	2000 Block of Harbour Lake Drive, Goose Creek, SC 29445	1,562,119.34
Seven Farms Village	42		42	x		Open	Daniel Island Drive, Charleston, SC 29492	1,118,041.89
Pinecrest Greene	46		46	x		Open	Raoul Wallenberg Road, Charleston, SC 29407	2,329,998.48
Grandview Apartments	72		72	x		Open	Magwood Drive, Charleston, SC 29414	2,448,140.62
Clinton Green Apartments	40		40	x		Open	South Broad Street, Clinton, SC 29325	1,365,130.28
Bennettsville Green	40		40	x		Open	Center Street, Bennettsville, SC 29512	1,142,285.07
Bay Pointe	50		50	x		Open	1200 Block of 10th Avenue North, Myrtle Beach, SC 29577	757,231.38
South Dakota Housing Development Authority			136					
Eagle Ridge II Apartments	60		60	x		Open	121 Stumer Road, Rapid City, SD 57701	1,321,020
Sunshine Park Townhomes	28		28	x		Open	1524 South Lawson Street, Aberdeen, SD 57401	331,841
Redwood Court II Apartments	48		48	x		Open	1200 - 1224 Keystone Place, Brandon, SD 57006	3,471,583
Tennessee Housing Development Agency			3566					
TN09-108 Walker Rosa Apts	37		37	x	x	Open	1040 Tiptop Avenue, Kingsport, TN 37665	788,229.00
TN09-073 Airway Ridge Apts	48		48	x	x	Open	935 Hillside Drive, Alcoa, TN 37701	1,612,400.00
TN08-204 Ridgecrest Apartments		256	256	x		Open	2811 Range Line Road, Memphis, TN 38127	2,947,279.00
TN07-222 Hilldale Apartments		100	100	x		Open	3491 Frayser Raleigh Road, Memphis, TN 38128	139,268.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
TN09-060 Flenniken Housing	48		48		x	Open	115 Flenniken Avenue, Knoxville, TN 37920	1,499,850.00
TN09-058 Jeffrey Meadows	40		40	x	x	Open	Main Street and Old Jackson Rd, Lexington, TN 38351	1,261,275.00
TN09-056 Mountain Hollow	48		48	x	x	Open	US Highway 321 and 19 East, Elizabethton, TN 37643	1,522,480.00
TN09-052 Stoneridge Estates	48		48	x	x	Open	Corner of Jachin Street and Shelby, Sparta, TN 38583	1,439,582.00
TN09-028 Lexington Civic Apartments		25	25	x		Open	6 Rotary Drive, Lexington, TN 38351	339,714.00
TN09-027 Gallaway Manor Apartments		36	36	x	x	Open	294 Layton Circle, Gallaway, TN 38036	389,910.00
TN09-020 Rosewood Place Apartments	64		64	x	x	Open	Rosebud Street, Selmer, TN 38375	1,182,358.00
TN09-016 Hunter Ridge Apartments	48		48	x	x	Open	263 Cotham Drive, Huntingdon, TN 35817	1,111,655.00
TN09-004 Legends Park West	87		87	x		Open	203 Pauline, Memphis, TN 38105	2,412,330.00
TN09-206 Saints Court Apartments		128	128	x		Open	994 N Watkins, Memphis, TN 38107	980,578.00
TN09-205 Parkwood Villa Apartments		160	160	x		Open	3258 Brick Church Pike, Nashville, TN 37207	587,683.00
TN09-204 Dellway Villa		244	244	x		Open	345 Dellway Villa Road, Nashville, TN 37207	1,479,168.00
TN09-203 Minvilla Manor		57	57		x	Open	447 North Broadway, Knoxville, TN 37917	819,195.00
TN07-206 Charter Village		250	250	x		Open	333 Rio Vista Drive, Madison, TN 37115	2,284,901.00
TN07-205 North Terrace Apts		84	84	x		Open	3236 Millington Street, Memphis, TN 38127	127,215.00
TN07-204 Northgate Apartments		88	88	x		Open	3321 North Thomas Street, Memphis, TN 38117	140,872.00
TN09-208 Summerwind		109	109	x		Open	344 Bell Road, Nashville, TN 37217	980,480.00
TN08-200 ASHLAND Lakes Apartments, Phase II	212		212	x	x	Open	5587 Berryman Drive, Memphis, TN 38125	693,870.00
TN09-202 Beersheba Heights Towers		100	100	x		Open	420 East Main Street, McMinnville, TN 37110	1,235,068.00
TN09-201 Model City Apartments		256	256	x		Open	1000 Stonegate Drive, Kingsport, TN 37660	2,896,658.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
TN07-203 The Village Apartments		200	200		x		Open	2603 Pojest Drive, Memphis, TN 38127	416,920.00
TN07-202 Highland Gardens Apartments		60	60		x		Open	481 North Highland Street, Memphis, TN 38112	186,132.00
TN07-201 Mendenhall Gardens		75	75		x		Open	567 N Mendenhall, Memphis, TN 38117	210,506.00
TN07-200 Welch Bend Apartments		482	482		x		Open	100 Tanglewood, Nashville, TN 37211	3,793,501.00
TN07-212 Retreat at Dry Creek	176		176		x	x	Open	100 Robert Cartwright Drive, Goodlettsville, TN 37072	2,470,913.00
Texas Department of Housing and Community Affairs			5927						
Cevallos Lofts	63		63		x		Open	Adjacent Parcels at Flores and Cevallos, San Antonio, TX 78204	7,000,000.00
Mariposa Ella Blvd	180		180	x			Open	16354 Ella Blvd, Houston, TX 77090	3,556,213.00
Beechnut Oaks	144		144	x			Open	13602 Beechnut, Houston, TX 77083	1,684,640.00
Beaumont Leased Housing Associates I		150	150		x		Open	1075 Pinchback Road, Beaumont, TX 77707	3,409,016.00
Beaumont Leased Housing Associates II		90	90	x			Open	4325 Crow Road, Beaumont, TX 77706	2,261,410.00
The Mirabella	172		172	x			Open	1955 Bandera Road, San Antonio, TX 78228	6,175,000.00
Chicory Court VI		132	132		x		Open	1155 Paredes Line Road, Brownsville, TX 78521	3,200,000.00
Nine Skytop Apartments	174		174		x		Open	2455 N. Frazier, Conroe, TX 77303	2,800,000.00
One Park Lane Partners	144		144		x		Open	7515 Cook Rd, Houston, TX 77056	700,000.00
Timber Village Apartments II	72		72		x		Open	2626 W. Loop 390 N., Marshall, TX 75670	1,259,000.00
TF Development	144		144		x		Open	32 Pinnacle Park Blvd, Dallas, TX 75211	1,612,476.00
Costa Mariposa	252		252		x		Open	Corner of Palmer Highway and Monticello, Texas City, TX 77591	2,500,000.00
Gardens of Weatherford	76		76	x			Open	300 Garden Lane, Weatherford, TX 76085	3,686,083.00
DDC Belmont Senior Village	168		168	x			Open	FM 2243, Leander, TX 78641	3,900,000.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Costa Vizcaya II	116		116		x		Open	E. Side of 12000 N, Gessner Road, Houston, TX 77064	1,025,000.00
Washington Hotel Lofts		36	36		x		Open	2612 Washington Street, Greenville, TX 75401	2,144,488.00
UHF Tuscany Villas Housing	90		90	x			Open	7200 Block of Chase Oaks Blvd, Plano, TX 75025	1,855,000.00
UHF Magnolia Trace	112		112	x			Open	S. of Crouch Rd and W. Lancaster Rd, Dallas, TX 75241	2,488,000.00
Four Seasons at Clear Creek	96		96		x		Open	Oak Grove Shelby and S. Race Street, Forth Worth, TX 76140	5,365,000.00
Crestshire Village	74		74		x		Open	2300 N. St. Augustine Drive, Dallas, TX 75227	3,350,000.00
Onion Creek Housing Partners	224		224		x		Open	810 E. Slaughter Lane, Austin, TX 78744	1,500,000.00
Mesquite Terrace	106		106	x			Open	421 E. Thomas Road, Pharr, TX 78577	2,736,597.00
Akard Walk		200	200		x		Open	511 N. Akard, Dallas, TX 75201	4,028,185.00
Bowie Garden Apartments	86		86		x		Open	4700 Blk of Bowie Road, Brownsville, TX 78521	2,827,801.00
South Acres Ranch II	48		48		x		Open	11400 Blk of Scott Street, Houston, TX 77047	690,000.00
Beaumont Gracelake Townhomes	112		112		x		Open	4060 West Cardinal Drive, Beaumont, TX 77705	2,200,000.00
Brownstone Pearland Senior Village	126		126	x			Open	2800 Brownstone Place, Pearland, TX 77584	2,050,000.00
Corban Townhomes	128		128		x		Open	1455 Southgate, Corpus Christi, TX 78415	1,600,000.00
Horizon Meadows Apartments	96		96		x		Open	SWC of Main and Bayou Road, La Marque, TX 77568	2,490,000.00
PK Hillwood Apartments		24	24	x			Open	308 N. East Street, Weimar, TX 78962	994,497.00
Vista Ridge Senior Community	120		120	x			Open	455 Highland Drive, Lewisville, TX 75067	3,408,272.00
Jason Avenue Residential	252		252	x	x		Open	509 and 537 Jason Ave, Amarillo, TX 79107	2,200,000.00
Costa Esmeralda	112		112		x		Open	Gurly Ln and S. 16th Street, Waco, TX 76706	5,200,000.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Blackshear Properties of San Angelo	20		20		x		Open	8 Scattered Sites on Shelton W. 17, W 18, W19, Brown, and Lillie, San Angelos, TX 76903	1,173,177.00
Silsbee Oakleaf Estates	80		80		x		Open	1195 Hwy 327 East, Silsbee, TX 77656	529,396.00
Desert Villas	94		94		x		Open	173 Coronado Road, El Paso, TX 79915	3,100,000.00
WOV Apartments	232		232	x			Open	15059 Caseta Drive, Houston, TX 77082	2,408,824.00
M-SDC Fiji Senior	130		130	x			Open	201 Fran Way, Dallas, TX 75203	5,550,000.00
M-Lexington Court Phase II	76		76		x		Open	3507 US Highway 259 N., Kilgore, TX 75662	1,296,300.00
M-Buda Huntington Partners	116		116	x			Open	FM 118 (Firecracker Road), Buda, TX 78610	1,593,040.00
M-Trinity Quality Housing		168	168		x		Open	8725 Calmont Ave, Ft. Worth, TX 76116	4,950,523.00
Palmas Apartments	172		172		x		Open	Rich Beem, approximately 300 feet north of Montana Ave., El Paso, TX 79938	7,533,861.00
Kerrville Clearwater Paseo Apartments	73		73		x		Open	401 Clearwater Paseo, Kerrville, TX 78028	2,440,146.00
Fairway Townhomes Housing		297	297		x		Open	7229 Ferguson, Dallas, TX 75228	1,352,350.00
San Angelo River Apartments	120		120	x			Open	501 Irene Street, San Angelo, TX 76903	980,345.00
The Grand Reserve-Waxahachie	80		80	x			Open	129 Park Hills Drive, Waxachie, TX 75165	3,420,000.00
Boerne Terraces at Cibolo Apartments, LP	150		150	x			Open	518 Fabra Street, Boerne, TX 78006	514,854.00
Utah Housing Corporation			959						
Liberty Peak	152		152				Open	6800 N 2200 W, Kimball Junction, UT 84098	2,800,636.00
Providence Place	125		125				Open	309 East 100 South, Salt Lake City, UT 84101	2,000,000.00
Palisade Park	35		35				Open	450 E 100 S, Ephraim, UT 84627	199,841.00
Vesper Hills	25		25				Open	1100 W 530 S, Richfield, UT 84701	249,075.00
Stonehedge III Apartments		60	60				Open	221 No. Fairfield Road, Layton, UT 84041	380,559.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
Heritage House Apartments		34	34			Open	277 E 5000 S, Washington Terrace, UT 84405	199,378.00
Madison Manor		46	46			Open	2434 Madison Avenue, Ogden, UT 84401	550,809.00
Ashfield Apartments	48		48			Open	450 N 2350 W, Tremonton, UT 84337	605,879.00
Riverwood Cove		110	110			Open	558-560 N Redwood Road, Salt Lake City, UT 84116	896,588.00
Newhouse and Avalon Apartments		51	51			Open	11 West Main St., Price, UT 84501	579,394.00
Kelly Benson Apartments	59		59			Open	3120 South 3600 West, West Valley City, UT 84120	271,570.00
Florentine Villas Apartments	214		214			Open	7600 South 800 West, Midvale, UT 84047	1,351,563.00
Vermont Housing Finance Agency			129					
Grand Way II Apartments	28		28 x			Open	Farrell Street, South Burlington, VT 05403	2,260,000.00
Pine Manor Apartments		16	16 x			Open	6 Lake Street, Alburgh, VT 05540	270,000.00
Pleasant Street Apartments		24	24	x		Open	30-72 Kennison Drive, Enosburg Falls, VT 05450	200,000.00
Salmon Run Apartments		61	61	x		Open	220 Riverside Ave, Burlington, VT 05401	1,500,000.00
Virginia Housing Development Authority			1441					
Claiborne Square		47	47 x			Open	506 Halifax Street, Petersburg, VA 23803	1,900,000.00
Twin Canal Village Apartments		300	300	x		Open	1480 Drawbridge Circle, Virginia Beach, VA 23453	8,596,245.00
Victoria Ridge	24		24		x	Open	901 Spring Street, Lynchburg, VA 24504	592,046.00
Short 18th Street		12	12		x	Open	1412 Short 18th Street, N.E., Charlottesville, VA 22902	564,737.00
Riverside Place		22	22	x		Open	505 South Shady Avenue, Damascus, VA 24236	413,521.00
Phelps Road	22		22		x	Open	Phelps Road, Madison Heights, VA 24572	400,000.00
Orcutt Townhomes III	30		30	x		Open	3200 Orcutt Ave, Newport News, VA 23607	\$1,004,231.00
James Bland Apartments I		18	18	x		Open	808 Madison St, Alexandria, VA 22314	\$2,056,530.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
Hamilton Place	84		84	x		Open	3401 Turnpike Rd, Portsmouth, VA 23707	809,573.00
Fairhills Apartments		222	222	x		Open	1328 Coalter St, Richmond, VA 23223	9,582,248.00
Epworth Manor		61	61	x		Open	112 Cammack St, Louisa, VA 23093	283,595.00
Clarke Manor	121		121	x		Open	Turnpike and Wilson Parkway, Portsmouth, VA 23707	4,279,090.00
City Center South Senior Apartments	66		66	x		Open	350 South Washington St, Falls Church, VA 22046	4,002,742.00
Andover Place		192	192	x		Open	2833-B Fairfield Avenue, Richmond, VA 23223	1,617,212.00
Macedonia Apartments	36		36	x		Open	2229 Shirlington Road, Arlington, VA 22206	2,397,802.00
Chesapeake Apartments		184	184	x		Open	3116 Chesapeake Drive, Dumfries, VA 22026	2,350,000.00
Washington State Housing Finance Commission			503					
Rose Street Apartments	70		70			Open	8124 Rainier Ave South, Seattle, WA 98188	750,123.00
Park Lake Homes II - Zephyr	25		25			Open	5th Ave SW between SW 108th and SW 115th, Seattle, WA 98106	500,000.00
YWCA Family Village at Issaquah - Phase I	97		97	x	x	Open	Corner of Highlands Dr and NE High St, Issaquah, WA 98027	11,620,680.00
The Summit at Bay Vista	82		82		x	Open	4740 Bay Vista Blvd., Bremerton, WA 98312	10,631,954.00
Wanity Park Apartments - Phase II		25	25	x	x	Open	101 Wanity Park Dr., Toppenish, WA 98951	390,976.00
Salishan Seven	90		90	x	x	Open	1728 East 44th, Tacoma, WA 98404	11,880,335.00
New Tacoma Phase I	74		74			Open	1709 South "G" Street, Tacoma, WA 98402	1,400,000.00
Walton Place Two	40		40			Open	1521 North State St., Bellingham, WA 98225 4514	1,172,068.00
West Virginia Housing Development Fund			669					
Littlepage Terrace	16		16	x		Open	1809 Washington Street West, Charleston, WV 25312	1,122,386.00

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	NC	Rehab	Total E	F/G	OS	Status	Location	Cost
Washington Manor	80		80	x		Open	600 Clendenin Street, Charleston, WV 25301	5,477,614.00
Hill Manor II Apartments		28	28	x		Open	RR2. 75 Laurel Place, Fayetteville, WV 25840	385,346.00
Maple Green Apartments		12	12	x		Open	540 South Church Street, Shepherdstown, WV 25443	94,479.00
Potomac Terrace		31	31	x		Open	101 Spring Street, Harpers Ferry, WV 25425	244,070.00
Lee Street Apartments I and II		64	64	x		Open	Lee Street and Spring Avenue, Moorefield, WV 26836	503,887.00
Fountainhead Apartments I and II		80	80	x		Open	900 Fountainhead Lane, Martinsburg, WV 25401	629,858.00
Rumsey Terrace I and II		74	74	x		Open	70 Rumsey Terrace, Martinsburg, WV 25401	582,619.00
Cedar Green Apartments		44	44	x		Open	70 Abbington Court, Bunker Hill, WV 25413	346,423.00
Unity Terrace		99	99	x		Open	480 Leonard Avenue, Fairmont, WV 26554	1,818,640.00
Crossroads Apartments		49	49	x		Open	113 Tanglewood Drive, Mount Hope, WV 25880	637,123.00
Senior Towers		92	92	x		Open	200 East Stephen Street, Martinsburg, WV 25401	574,375.00
Wisconsin Housing and Economic Development Authority			1167					
Rolling Prairie Apartments		84	84	x		Open	415, 420, 425 Bird Street, Sun Prairie, WI 53590	1,850,718.00
Jefferson Apartments	64		64	x		Open	604, 604, 612, 614, 622 Collins Rd, Jefferson, WI 53549	1,562,469.00
Johnston Center Residences		48	48		x	Open	1230 W Grant Street, Milwaukee, WI 53215	1,825,586.00
Empowerment Village - Lincoln	30		30		x	Open	525 W Lincoln Ave, Milwaukee, WI 53204	1,084,826.00
The Rivers	60		60	x		Open	475 Marion Road, Oshkosh, WI 54901	724,080.00
Empowerment Village- National	35		35		x	Open	1527 and 1537 W National Ave, Milwaukee, WI 53204	1,232,626.00
Veterans Manor	52		52		x	Open	720-730 N 35th Street, Milwaukee, WI 53208	1,760,474.00
Beaver Dam Lake Historic Lofts		34	34	x		Open	222 Madison Street, Beaver Dam, WI 53916	549,966.00

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	NC	Rehab	Total	E	F/G	OS	Status	Location	Cost
Midtown Place Apartments	88		88		x		Open	8101, 8119 Mayo Drive, Madison, WI 53719	2,525,047.00
Sheridan/Lincoln Apartments		48	48		x		Open	6634, 6624, and 6729 17th Avenue, Kenosha, WI 53143	757,981.00
Alta Mira II	56		56	x			Open	Northfield Drive, Menomonee Falls, WI 53051	1,940,000.00
Green Bay Senior Apartments	150		150	x			Open	2809 University Avenue, Green Bay, WI 54311	3,854,395.00
Hide House Lofts	60		60		x		Open	2625 S Greeley Street, Milwaukee, WI 53207	1,690,250.00
Fond du Lac Townhomes	48		48		x		Open	188 S Military Road, Fond du Lac, WI 54935	1,924,227.00
Harborside Commons	89		89	x			Open	51st Place, Kenosha, WI 53142	2,053,895.00
Glenbrook Apartments		72	72		x		Open	9151 N Jadam Ln, Milwaukee, WI 53224	1,670,000.00
Mission Village of Menasha	66		66	x			Open	Midway Rd, Menasha, WI 54952	2,426,802.00
City Row Apartments	83		83		x		Open	602 E Johnson Street, Madison, WI 53703	2,392,000.00
Wyoming Community Development Authority			143						
Elkhorn Apartments	48		48		x		Open	Central Drive, Casper, WY 82604	1,250,000.00
The Meadows Apartments	48		48	x			Open	Central Drive, Casper, WY 82604	866,698.00
Rocky Point Apartments		23	23		x		Open	215 Feather Way, Evanston, WY 82930	913,821.00
Aspen Creek Apartments		24	24		x		Open	2000 Corner Creek Lane, Jackson, WY 83001	\$1,816,389.00

Source: IDIS, Recipients, and Recipient Web sites

Note: NC= Units of New Construction, Rehab= Units Rehabilitated, E=Elderly, F/G= Families or General Population, OS= Other Special Population

Comments from the Department of Housing and Urban Development



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF STRATEGIC PLANNING AND MANAGEMENT
WASHINGTON, DC 20410-0001

September 23, 2010

Mr. Mathew J. Sciré
Director
Financial Markets and Community Investment
United States Government Accountability Office
Washington, DC 20548

Subject: *Recovery Act: Opportunities Exist to Increase the Public's Understanding of Recipient Reporting on HUD Programs*

Dear Mr. Sciré:

Thank you for the opportunity to review the US Government Accountability Office (GAO) report of September 2010 on American Recovery and Reinvestment Act (ARRA) recipient reporting in Public Housing Capital Fund (PHCF), Community Development Block Grant (CDBG-R) and Tax Credit Assistance Program (TCAP), administered by the US Department of Housing and Urban Development (HUD). Respectfully, I would like to register two overarching concerns regarding the report.

First, GAO employed transparency criteria that were independent of guidance that federal agencies had received from the Office of Management and Budget, and that did not fully recognize the overwhelming success of HUD ARRA recipient reporting. Against GAO's new criteria, the report found that 23 percent of HUD recipients did not meet transparency criteria. Against OMB guidance, however, 99.11 percent of all HUD ARRA recipients reported. This level of reporting is an extraordinary compliance rate for a diverse and relatively understaffed recipient population. As you know, these efforts were accomplished during a short period of time and represent a process of continual improvement and a significant step forward in federal spending transparency. These achievements have been acknowledged in the HUD Office of the Inspector General's (OIG) report of September 17, 2010, "Review of the Effectiveness of HUD's Data Quality Review Processes for the American Recovery and Reinvestment Act of 2009" (2010-DP-0003).

Second, GAO did not fully recognize the leadership that HUD has shown on ARRA performance measurement and analysis, particularly the more stringent and specific ARRA performance measures that HUD has required above and beyond FederalReporting.gov. These HUD-required measures include the number of homes renovated and developed and the number of people served by homelessness prevention and rapid re-housing funds, all of which are

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**Appendix VI
Comments from the Department of Housing
and Urban Development**

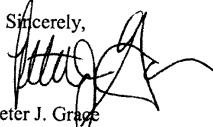
Grace - Page 2

associated with geographic addresses so that HUD can identify where ARRA dollars are having results. Notably, HUD has used this data for the past two quarters to understand specifically where ARRA grants are performing relative to poverty rates, income levels and race, yielding reports that truly break new ground for the agency and the federal government. HUD staff and recipients have thus shown leadership in seizing this unique moment of ARRA implementation to make great strides in transparency.

I recognize that there are opportunities for improvement of HUD ARRA recipient reporting. I also fully support the process of driving agencies toward greater transparency. At the same time, however, all of the above activities also create a reporting burden on ARRA recipients and federal agencies that must be weighed against the benefits of collecting more detailed information.

I hope that you will take the above comments into consideration when finalizing your report. Again, I appreciate the opportunity for HUD to review this report prior to its publication. If you have any questions or need additional information, please contact me at (202) 402-6036 or peter.j.grace@hud.gov.

Sincerely,



Peter J. Grace
Director

GAO Contacts and Staff Acknowledgments

GAO Contacts

Mathew J. Scirè at (202) 512-8678 or sciremj@gao.gov

Staff Acknowledgments

Carl Barden, Bernice Benta, Daniel Garcia-Diaz, Dean Gudicello, Brandon Haller, Patric Hernandez, May Lee, Grant Mallie, John McGrail, Marc Molino, Lisa Moore, Carl Ramirez, Beverly Ross, and Verginie Tarpinian made significant contributions to this report.

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