



### 2011 9% Housing Tax Credit Awards & Remaining Credit Summary

Project #	Project Name	Project Address	Project City	Project County	Occupancy Type	Special Needs Type	Type Of Project	# of Bldgs (Residential)	Low-Income Units	Market-Rate Or Employee Units	Total Units	Set Asides	Credit Requested	Credit Approved	Developer Name	Developer Phone
11-11-42	Silver Oaks (Oakridge Phase III)	979 Oakridge Drive	Des Moines	POLK	OP 55		New	1	39	0	39	Non-Profit	\$ 696,298	\$ 691,688	Frank Levy & Tereee Caldwell-Johnson	(515) 490-9001 (515) 244-7702
11-11-21	Forest & Fields LLLP	2104 Forest	Des Moines	POLK	Family	Homeless persons	New	4	28	0	28	Non-Profit	\$ 580,804	\$ 580,804	Russ Frazier	(515) 244-8308
11-11-58	Beacon Place	23rd Ave & 18th St SW	Council Bluffs	POTTAWATTAMIE	Family		New	1	40	0	40	Non-Profit	\$ 835,089	\$ 701,942	Ken Lyons	(402) 451-2939
11-11-23	The Jackson Renaissance	1420 W. 16th Street	Davenport	SCOTT	OP 55		Acq/Rehab & New	2	44	4	48	Preservation	\$ 902,985	\$ 893,210	Nancy Kapp	(773) 278-8448 x211
11-11-1	Legacy Manor of Cedar Rapids	1350 A'Hearn Dr NE	Cedar Rapids	LINN	OP 55		New	1	60	0	60		\$ 1,000,000	\$ 1,000,000	Daniel Tonnesen	(815) 540-4733
11-11-57	Crane Artists Lofts	1440 Walnut Street	Des Moines	POLK	Family		Acq/Rehab	1	29	5	34		\$ 502,896	\$ 502,398	Lawrence Olson	(651) 646-7848
11-11-22	Cornerstone Commons	6365 Merle Hay Road	Johnston	POLK	OP 62		New	1	55	7	62		\$ 935,187	\$ 935,187	Kristi Morgan	(608) 824-2292
11-11-54	The Rose of Dubuque	3390 Lake Ridge Drive	Dubuque	DUBUQUE	OP 55	Frail Older Persons	New	1	70	0	70		\$ 999,809	\$ 999,809	Greg McClenahan	(952) 447-2345
11-11-9	Des Moines Greystone Homes, LP	1160 Martin Luther King Jr Parkway	Des Moines	POLK	Family	Victims of Domestic Violence	New	26	26	0	26		\$ 701,142	\$ 701,142	Ryan Galloway	(515) 314-5481
11-11-5	Fletcher Estates Apartment Homes	205 NE Hayes Drive	Ankeny	POLK	Family	Physical, Mental, Developmental Disability	New	4	48	0	48		\$ 838,480	\$ 838,480	Phillip Stoffregen	(317) 587-0320
11-11-18	Dovetail Family Housing	703-102 Dovetail	Grimes	POLK	Family		New	50	50	0	50		\$ 978,715	\$ 978,548	Tom Monaco	(847) 998-4764
11-11-30	Robinson Heights Apartments	2501 Mount Pleasant, Building 20	Burlington	DES MOINES	OP 62	Frail Older Persons	Acq/Rehab	19	100	0	100		\$ 680,904	\$ 680,904	Frank Sinito	(216) 520-1250
11-11-46	Corridor Woods Limited Partnership	720 Foster Road	Iowa City	JOHNSON	Family	Physical, Mental, Developmental Disability	New	15	22	0	22		\$ 505,181	\$ 505,181	Maryann Dennis	(319) 358-9212
11-11-49	Capitol City Duplexes	3600-3602 SE 11th Street	Des Moines	POLK	Family		Acq/Rehab	8	16	0	16		\$ 240,979	\$ 239,856	Doug LaBounty	(712) 262-5640
11-11-28	Willowbrook Apartments	925 Jeffries Street	Cherokee	CHEROKEE	OP 55		Acq/Rehab	1	19	5	24		\$ 113,454	\$ 113,454	Roger Langpaul	(515) 778-8717
10-10-257	Afton Park Apartments & Creston Park Apartments *	910 N Clayton & 1503 N. Lincoln	Afton & Creston	Union	Family		Acq/Rehab	6	38	2	40		\$ 37,622	\$ 37,622	William McCroy	515-225-3500
10-10-226	Grimes Park II & Norwalk II *	155 SW Maplewood & 900 E 17th Street	Grimes & Norwalk	Polk & Warren			Acq/Rehab	6	40	0	40		\$ 33,546	\$ 33,546	William McCroy	515-225-3500
10-10-271	Village Park (Indian Head) *	1015 S. Prospect Dr.	Toledo	Tama	Family		Acq/Rehab	4	24	0	24		\$ 7,358	\$ 7,358	William McCroy	515-225-3500
10-10-270	State Center Park *	701 2nd Street NW	State Center	Marshall	Family		Acq/Rehab	4	24	0	24		\$ 15,369	\$ 15,369	William McCroy	515-225-3500
10-10-256	Prairie Village of Adel *	600 S. 12th Street	Adel	Dallas	OP 62		Acq/Rehab	2	23	1	24		\$ 37,954	\$ 37,954	Paul Thoma	913-492-7800
<b>TOTAL AWARDS</b>													<b>\$ 10,494,452</b>			

\* = Supplemental Award

CREDIT SUMMARY				
Credit	Description	Amount	Awarded	Remaining
2011 Per Capita	Population of 3,046,355 X \$2.15	\$6,549,663	\$ 3,670,079	\$2,879,584
Carryover	2010 Carryover to 2011 credits	\$6,722,298	\$ 6,722,298	\$0
Returned Credits	Per Capita Credits Returned in 2011	\$ 6,356	\$ -	\$ 6,356
Returned Disaster Credits	Prior Year Disaster Credits Returned	\$ 102,075	\$ 102,075	\$ -
<b>TOTAL</b>		<b>\$13,380,392</b>	<b>\$ 10,494,452</b>	<b>\$2,885,940</b>
SET-ASIDE BALANCES				
	Reserve			<b>\$806,071</b>
	Rural Development Preservation Demonstration			<b>\$1,977,204</b>
<b>TOTAL CREDITS REMAINING AFTER SET-ASIDES</b>				<b>\$102,664</b>

SET-ASIDE SUMMARY				
Set-Aside	Description	Amount	Awarded	Remaining
Rural Development Preservation Demonstration	2009-2010 Carryover Credits & 2011 10% of Annual Per Capita Credits	\$ 1,977,204	\$0	\$1,977,204
Non Profit	IRS required 10%	\$ 1,338,039	\$1,338,039	\$0
Preservation	10% of 2011 Annual Per Capita Credits	\$ 654,966	\$654,966	\$0
Reserve	10% of Annual Per Capita Credits - 2010 Carryover Amount & 2011 Amount	\$ 806,071	\$0	\$806,071
<b>TOTAL</b>		<b>\$ 4,776,281</b>	<b>\$1,993,005</b>	<b>\$2,783,276</b>