

**2009 Gap Funding Round Recommendations
Pending Commissioner Approval**

REVISED 7/30/2009

Project #	Total Units	New Rehab Conv	Elderly Family	Development Name	Developer	City	TCAP	TCR	Federal LIHTC	State LIHTC	Fund Balance	HOME	US Bank Participation
07-405-TE	176	C	F	Courthouse Apartments	Alexander Company	Kansas City	\$8,500,000	\$0	\$939,736	\$939,736	\$0	\$0	\$0
08-106-T	36	N	E	Pemberton Park for Grandfamilies	Cougar Capital (B. Rousey)/Housing Authority of KC	Kansas City	\$0	\$4,100,000	\$350,000	\$310,000	\$0	\$0	\$0
08-401-TE	77	C	E	Water Tower Village	North Tower Group (G. Kruntchev)	St. Louis	\$2,295,000	\$0	\$594,589	\$594,589	\$0	\$0	\$0
08-402-TE	34	C	F	1900 Washington	Bob Wood	St. Louis	\$2,200,000	\$0	\$318,485	\$318,485	\$0	\$0	\$0
08-407-TE	134	C	F	Grand Boulevard Apts	Sherman Associates	Kansas City	\$6,850,000	\$0	\$823,000	\$700,000	\$0	\$0	\$0
08-904-MTUSB	32	N	F	Silver Brook Estates	Affordable Homes Dev. (M. Carmichael)	Springfield	\$1,275,000	\$530,000	\$474,025	\$115,000	\$0	\$0	\$0
08-905-HCT	32	N	F	Woodlands	OACAC/Affordable Homes (M. Carmichael)	Forsyth	\$2,765,000	\$0	\$277,400	\$277,400	\$0	\$425,000	\$0
08-907-T	18	R	F	Kirksville Apartments	NECAC/L. Gruebel	Kirksville	\$0	\$1,650,000	\$0	\$0	\$0	\$0	\$0
08-913-HTUSB	38	N	F	Rock Ridge Villas	Branson Housing Authority/ MRE Capital (D. Sailer/J. Mooney)	Branson	\$2,425,000	\$0	\$400,000	\$345,000	\$0	\$750,000	\$750,000
09-014-HT	44	N	E	Country Villas	MBL Dev. Co. (K. Lingle)	Moberly	\$725,000	\$0	\$670,000	\$630,000	\$0	\$740,000	\$0
09-019-T	44	R	E	Ozark Meadows	Red Wood Dev. (R.Schroeder)	Ozark	\$300,000	\$0	\$360,000	\$260,000	\$0	\$0	\$0
09-033-T	150	R/N	F	Katy Trail Estates	Clinton PHA/L.Gruebel/C. Hite	Clinton	\$0	\$5,850,000	\$225,000	\$225,000	\$0	\$0	\$0
09-040-T	26	C	F	Commerce Building	Missouri Housing Partners (M. Fulson)	Sedalia	\$1,330,000	\$0	\$330,000	\$330,000	\$0	\$0	\$0
09-049-T	69	N	E	Palestine Commons	Palestine CDC/Cougar Capital (B.Rousey)	Kansas City	\$1,947,026	\$6,602,974	\$10,000	\$0	\$0	\$0	\$0
09-059-HCTUSB	31	N	F	North Newstead V	North Newstead Assoc.	St. Louis	\$750,000	\$0	\$860,000	\$200,000	\$0	\$200,000	\$200,000
09-060-HTUSB	50	N	E	Jennings Senior Apts fka Corpus Christi Apartments	Alexian Bros./RHCDCA	Jennings	\$800,000	\$0	\$945,000	\$490,000	\$0	\$350,000	\$350,000
09-063-HCT	52	R	E	Olsen West Apartments	MVCAC/Summit Housing (J. Holmgren/B. Rousey)	Sedalia	\$0	\$3,650,000	\$4,180	\$4,180	\$0	\$550,000	\$0
09-068-HT	40	C/N	F	Dick Gregory Place Apts.	Northside/Greater Ville	St. Louis	\$0	\$7,875,000	\$0	\$0	\$0	\$575,000	\$0
09-088-T	18	N	F	Salisbury Park III	Better Living	St. Louis	\$750,000	\$0	\$563,000	\$195,000	\$0	\$0	\$0
09-095-T	54	N	E	Summit Grove Senior	Church of Christ/Cascade Housing Grp. (P. Hedrick)	Lee's Summit	\$2,000,000	\$3,000,000	\$350,000	\$350,000	\$0	\$0	\$0
09-108-T	45	N	F	Beacon Park Townhomes	Omni Dev. Group/Housing Authority of Kansas City	Kansas City	\$0	\$550,000	\$820,000	\$530,000	\$0	\$0	\$0
09-402-HTE	117	N	E	Cambridge Heights	McCormack Baron Salazar	St. Louis	\$1,000,000	\$0	\$700,984	\$700,000	\$0	\$900,000	\$0
09-420-TE	60	C/N	F	Eliot School	ND Consulting (K.Nuernberger)/Patrick Dev. (T.Wolf)	St. Louis	\$2,775,000	\$0	\$720,129	\$700,000	\$0	\$0	\$0

TOTAL GAP FUNDS

\$38,687,026 \$33,807,974