MULTIFAMILY FINANCE PRODUCTION DIVISION

BOARD ACTION REQUEST

July 28, 2004

Action Items

Board Approval of Staff Recommendations of Final Commitments for the Allocation of Housing Tax Credits and Waiting List for the 2004 Housing Tax Credit Program Application Round.

Required Action

Approve, deny, or approve with amendments:

- ❖ the list of recommended applications for Final Commitments of Housing Tax Credits from the 2004 Housing Tax Credit Ceiling; and
- the 2004 Waiting List.

Background and Recommendations

The Board is required by \$2306.6724(f) to "issue final commitments for allocations of housing tax credits each year in accordance with the qualified allocation plan not later than July 31." Further, the Board is required by \$2306.6711(c) to "establish a waiting list of additional applications ranked by score in descending order of priority based on set-aside categories and regional allocation goals" concurrently with the initial issuance of commitments for housing tax credits. This agenda item satisfies these two requirements for the 2004 Housing Tax Credit (HTC) cycle.

The Housing Tax Credit recommendations for July 2004 are presented in a separate one-volume Board Book. The volume contains the following information that reflects the recommendations of the Executive Award and Review Advisory Committee:

- 1. Cumulative Recommendation List (only shows those applications recommended)
- 2. Recommendations for the Nonprofit Set-Aside (shows all active applications for the nonprofit set-aside)
- 3. Recommendation List by Region (shows all active applications)
- 4. Report on HTC Status and Recommendation Factors (lists all applications including those withdrawn/terminated with their current status)
- 5. Summary Report for each Development (provided in Development number order for all active applications)
- 6. The Applicant Evaluations performed by the Portfolio Management and Compliance Division for recommended developments (provided in Development number order)

Please note that no recommendations are being made at this time for 2005 Forward Commitments. At the direction of the Board, staff anticipates recommending for 2005 Forward Commitment at the September 2004 Board Meeting.

I. REGIONAL ALLOCATION FORMULA AND SET ASIDES

For 2004, the Texas Department of Housing and Community Affairs' ("the Department") total Credit Ceiling is \$40,366,280. As required by \$2306.111 of the Texas Government Code, and further codified in \$50.7(a) of the 2004 Qualified Allocation Plan and Rules (QAP), the Department utilizes a regional allocation formula to distribute credits from the Credit Ceiling. There are thirteen (13) state service regions which receive varying portions of the Credit Ceiling based on the need in those regions. A map of those regions follows this write-up. Each region is further divided into two allocations – a Rural Regional Allocation and an Urban/Exurban Regional Allocation. Based on the formula, each of these twenty-six (26) geographic areas is targeted to receive a specific amount of housing tax credits.

As required by §50.7(b) of the QAP, several set-asides/allocations are also required to be met with the 2004 Housing Tax Credits. The only federally legislated set-aside is the Nonprofit Set-Aside, which requires that at least 10% of the Credit Ceiling be allocated to Qualified Nonprofit applications. This Nonprofit Set-Aside is evaluated on a statewide basis. An At-Risk Set-Aside, which is state legislated, also requires that at least 15% of every region's allocation be awarded to existing developments that are at risk of losing their affordability. There is also a United States Department of Agriculture (USDA) Allocation which requires that at least 5% of every region's allocation be awarded to developments that are also funded by the USDA. Both the At-Risk Set-Aside and the USDA Allocation are awarded on a regional basis, not statewide. Applicants were permitted to apply in all set-asides for which they were eligible.

The table below reflects the Total Regional Allocation, the amount of credits dedicated to the Rural Allocation and the Urban/Exurban Allocation, as well as the proportional amount of each of those regions that needs to be allocated to the At-Risk Set-Aside and the USDA Allocation. Because the Nonprofit Set-Aside is evaluated on a statewide basis, it is not reflected here.

Region	Regional	Rural	Urban/Exurban	USDA for	At-Risk for
Number	Allocation	Allocation	Allocation	Region	Region
1	\$1,704,279	\$805,212	\$899,067	\$85,214	\$255,642
2	\$1,122,652	\$511,597	\$611,055	\$56,132	\$168,398
3	\$7,362,180	\$480,034	\$6,882,146	\$368,109	\$1,104,327
4	\$1,947,249	\$1,201,626	\$745,623	\$97,362	\$292,087
5	\$1,562,356	\$845,109	\$717,247	\$78,117	\$234,353
6	\$9,788,743	\$894,228	\$8,894,515	\$489,437	\$1,468,311
7	\$2,036,696	\$444,394	\$1,592,302	\$101,834	\$305,504
8	\$2,180,011	\$457,956	\$1,722,055	\$109,000	\$327,002
9	\$3,156,143	\$885,772	\$2,270,371	\$157,807	\$473,421
10	\$1,729,075	\$723,114	\$1,005,961	\$86,453	\$259,361
11	\$4,725,727	\$1,919,277	\$2,806,450	\$236,286	\$708,859
12	\$1,120,138	\$377,861	\$742,277	\$56,006	\$168,020
13	\$1,931,031	\$288,481	\$1,642,550	\$96,551	\$289,654

II. APPLICATION SUBMISSIONS SUMMARY AS OF JULY 21, 2004

2004 was the third year that a pre-application process was utilized. There were 264 Pre-Applications submitted reflecting a total request for credits of \$194,140,537. Subsequently there were 182 full applications submitted with a total request for credits of \$100,182,732. At this time, 22 of those applications have been terminated and 14 applications were withdrawn by the applicant. Therefore, there are 146 applications currently competing for credits as of July 21, 2004. Additionally, five (5) developments were awarded 2004 funds as Forward Commitments last year.

III. DEVELOPMENT EVALUATION

The Board Book materials for June 28, 2004 outline for the Board the level of review applied to each application as well as some of the changes to the 2004 HTC Application cycle. While not restated here in detail, staff describes below the reviews and evaluations that have been made in the past few weeks in preparation for this Action Item.

- ❖ All Applications' scores have been adjusted for consistency with the 2004 Emergency QAP as approved by the Board on July 8, 2004.
- ❖ All Applications' scores have been adjusted for any applications that had successful appeals at either the Executive Director level or by the Board on July 8, 2004.
- ❖ Consistent with §50.6(h) of the QAP, "Developments will be ineligible if the Development is located on a site that is determined to be unacceptable by the Department." All sites have been inspected utilizing the Department's Application Site Inspection Report and none of the active applications were classified as "Unacceptable."
- ❖ Consistent with §50.5(b)(3) and (4) of the QAP, regarding the compliance history on existing properties associated with 2004 HTC applicants, the Portfolio Management and Compliance Division has reviewed all recommended applications for instances of material non-compliance. The allocating agencies of other states were contacted to request comments on the applicants' previous participation in their programs. No recommended applications have material non-compliance.
- ❖ Consistent with §50.5(a)(8) of the QAP, there are no existing violations of the "one mile three year test." Essentially this rule prohibits the award of any application within one mile of any existing tax credit property approved in the past three years within Dallas, Harris, Tarrant, and Bexar counties. Those applications originally identified as having a potential violation of this rule have resolved this issue either through termination or withdrawal of the application, or by the application satisfying one of the exemptions which include having HOPE VI funds, serving a different population (family rather than elderly), or most commonly, having obtained a resolution from the local government which is a permitted exemption under the statute.
- ❖ Consistent with §50.6(f) of the QAP, staff is not making any recommendations that would cause a violation of the "one mile one year test." This rule prohibits the Department from allocating to an application with a proposed site that is within one mile of any other application's proposed site awarded in the same calendar year. Any applications that might potentially violate this rule have been identified and duly noted in

the report provided. Staff has ensured that no recommendations are being made that would violate this rule.

- ❖ Consistent with §50.5(a)(7) of the QAP, the Department can not award credits to any development that is located in a municipality that has "more than twice the state average of units per capita supported by Housing Tax Credits or private activity bonds." All potential violations of this rule have been resolved either through termination or withdrawal of the application, or by the applicant obtaining a resolution from the local government, which is the permitted exemption under the rule.
- ❖ Consistent with §50.6(d) of the QAP, the Department "shall not allocate more than \$2 million of tax credits in any given Application Round to any Applicant, Developer, Related Party or Guarantor." Staff has reviewed all documentation provided in the applications to monitor this credit cap and have ensured that no recommendations are being made that would violate this rule.
- ❖ Consistent with §50.5(b)(5) of the QAP, an applicant is ineligible if they have "failed to pay in full any fees billed by the Department after the due date has passed". On July 14, 2004, the Department identified ten 2004 HTC applications that would be ineligible due to outstanding fees. Notices were sent to each of those applicants. The Department has received payment from the applicants on 8 of the 10 applications; a fax copy of the payment was provided on the two remaining applications (04194 (Lexington Court) and 04210 (Westview Place), but the payment itself has not yet reached the Department. It is expected to be received by July 28, 2004. If, however, it has not been received, staff will notify the Board prior to the recommendations being approved.

IV. STAFF RECOMMENDATION – 2004 HTC COMMITMENTS

In making recommendations, staff relied on the regional allocations, set aside requirements and scores.

Applications have been reviewed for financial feasibility and those found to be infeasible or to have excessive inclusive capture rates have been or will be notified. The lists provided in this section reflect the requested credit amounts. Recommendations for commitments are being made in an amount not to exceed the requested amount with the exact amount being the amount recommended by staff in the Underwriting Analysis and subject to underwriting conditions and subsequent Board decisions on underwriting appeals.

It should be noted for the Board and the public that staff is still continuing to research issues on several applications. If any scoring adjustments occur after the posting of this book on July 21, 2004, a revised list reflecting those scoring adjustments will be provided as a handout at the Board meeting on July 28, 2004, to reflect the most current recommendations. Furthermore, on July 28, 2004, prior to approving a list of Recommended HTC allocations, the Board will hear appeals that were timely filed by 2004 HTC applicants. After those appeals have been acted upon by the Board, staff will reevaluate the list of recommendations to determine if the recommendations to the Board should change based on the impact of any successful appeals. If appeals affect the list, a revised list will be generated and provided for the Board to replace the list submitted behind this action item.

As staff was making its review, the Nonprofit Set-Aside was evaluated first since it is the only federally legislated set-aside and is the only set-aside that is evaluated on a statewide basis. All applications competing in the Nonprofit Set-Aside were reviewed based on their score and the highest scoring applications were recommended until the necessary credit amount for the set-aside was reached. Each of those Nonprofit applications was then attributed to the region in which it is located. Subsequently, each region was reviewed. The first evaluation within each region was to ensure that the highest scoring USDA applications from each region were selected to satisfy the USDA Allocation; this was followed by the selection of the highest scoring At-Risk Set-Aside applications to satisfy the required set-aside amount in each region. Because requested credit amounts for developments do not match perfectly with the regional amounts available, each allocation and/or region will be over or under by some amount. In general, those regions whose shortfall would have been a significant portion of their allocation are the ones that are recommended to be over-allocated.

The number of applications recommended is 69. Including the five (5) Forward Commitments awarded in 2003, this is a total of 74 developments recommended credits for 2004. The total amount recommended, including the Forward Commitments, is \$40,403,102. Note that the total Credit Ceiling available is \$40,366,280. The staff recommendation is therefore \$36,822 more than the amount available to allocate based on the requested credit amounts. It has been confirmed by the Real Estate Analysis Division that the amount of credit reductions being made to the requested credit amounts is in excess of the \$36,822 overage and the amounts reflected in the final Commitment Notices issued to applicants will not exceed the 2004 Credit Ceiling.

V. STAFF RECOMMENDATION – WAITING LIST

Consistent with §50.10(b) of the QAP:

"If the entire State Housing Credit Ceiling for the applicable calendar year has been committed or allocated in accordance with this chapter, the Board shall generate, concurrently with the issuance of commitments, a waiting list of additional Applications ranked by score in descending order of priority based on Set-Aside categories and regional allocation goals. The Board may also apply discretionary factors in determining the Waiting List. If at any time prior to the end of the Application Round, one or more Commitment Notices expire and a sufficient amount of the State Housing Credit Ceiling becomes available, the Board shall issue a Commitment Notice to Applications on the waiting list subject to the amount of returned credits, the regional allocation goals and the Set-Aside categories, including the 10% Nonprofit Set-Aside allocation required under the Code, §42(h)(5). At the end of each calendar year, all Applications which have not received a Commitment Notice shall be deemed terminated. The Applicant may re-apply to the Department during the next Application Acceptance Period."

Staff recommends that the Board consider the Waiting List to be composed of all applications that have not been approved to the Board for a Commitment of 2004 allocation of credits, and have not been terminated by the Department or withdrawn by the Applicant. This includes all of the 146 Applications considered active. Staff further recommends that the report entitled "2004 Housing Tax Credit Recommendations – July 28, 2004 Board Meeting, Sorted by Region, Allocation Status, Recommendation Status and Score" as approved or amended and approved by the Board today be accepted as the Waiting List "ranked by score in descending order of priority" for regional allocation purposes. Staff recommends that the report entitled "2004 Housing Tax Credit Recommendations for Nonprofit Set-Aside – July 28, 2004 Board Meeting,

Sorted by Recommendation Status and Score" be accepted as the Waiting List "ranked by score in descending order of priority" for the Nonprofit Set-Aside.

Developments will be "pulled" from the Waiting List as follows below:

- ❖ If credits are returned from the Nonprofit Set-Aside, and the return of credits causes the Department to achieve less than the required 10% Set-Aside, the next highest scoring nonprofit development from the Nonprofit Waiting List will be recommended for a Commitment to the Board, regardless of the region in which it is located. If credits are returned from the Nonprofit Set-Aside, and the return of credits does not cause the Department to go below the required 10% Set-Aside, then the next highest scoring development in the region of the returned credits will be recommended for a Commitment to the Board.
- ❖ If credits are returned from the USDA Set-Aside (which is applied only regionally), and the return of credits causes the Department to achieve less than the required 5% Set-Aside within that region, the next highest scoring USDA development from that region's Waiting List will be recommended for a Commitment to the Board. If credits are returned from the USDA Set-Aside, and the return of credits does not cause the Department to go below the required 5% Set-Aside within that region, then the next highest scoring development in the region of the returned credits will be recommended for a Commitment to the Board, regardless of set-aside.
- ❖ If credits are returned from the At-Risk Set-Aside (which is applied only regionally), and the return of credits causes the Department to achieve less than the required 15% Set-Aside within that region, the next highest scoring At-Risk development from that region's Waiting List will be recommended for a Commitment to the Board. If credits are returned from the At-Risk Set-Aside, and the return of credits does not cause the Department to go below the required 15% Set-Aside within that region, then the next highest scoring development in the region of the returned credits will be recommended for a Commitment to the Board, regardless of set-aside.
- ❖ For all other developments, if credits are returned from a development not associated with any set-aside, the next highest scoring development from that region's Waiting List, regardless of inclusion in a set-aside or not, will be recommended for a Commitment to the Board.

As was done in 2003, staff will bring the potential allocation of credits to any Development from the Waiting List to the Board for consideration and possible approval prior to issuance of a Commitment Notice.

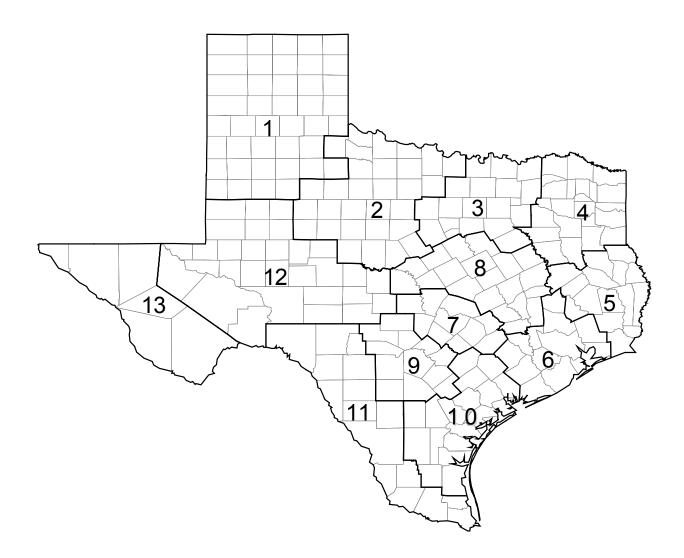
Developments not yet underwritten must still be found to be Acceptable, or Acceptable with Conditions, by Real Estate Analysis. Credit amounts and conditions are subject to change based on underwriting and underwriting appeals. Allocations from the Waiting List remain subject to review by the Compliance Division to ensure no issues of Material Non-Compliance exist. In the event that the credit amount returned is insufficient to fund the full credit recommendation, the Applicant will be offered an opportunity to adjust the size of their development, and if they decline staff will contact the application that is next on the Waiting List. Staff will also review to ensure that no awards from the Waiting List would cause a violation of any sections of the QAP (for example, the \$2 million credit cap, the one mile rule, etc.)

VI. REQUESTED BOARD ACTION

In summary, staff is seeking action on the following:

- 1. Approval of the Recommendation to Issue Commitments for Allocations of Housing Tax Credits to Applications under the 2004 Application Cycle; and
- 2. Approval of a Waiting List that is composed of all applications that have not been recommended for an allocation or a Forward Commitment and have not been terminated or withdrawn. The recommended prioritization of the waiting list for approval is as discussed above.

Uniform State Service Regions



2004 Housing Tax Credit Recommendations - July 28, 2004 Board Meeting Only Recommended Applications - Sorted by Region, Allocation Status and Score

Dev. # Re	eg. A	1 Development Name	Development Address	Dev. City	2 Act. US	Set-Asio			4 Pop.	5 Credits Rec.	Owner Contact Final	1 M Score Con	
Regio	n:	1							-				
Allo	cation	Information for Region 1	: Total Credits Available for	or Region:	\$1,704,279	Rural	Alloca	tion:		\$805,212	Urban/Exurban	Allocatio	n: \$899,067
						5% R	equired	d for U	SDA	\$85,214	15% Required f	or At-Risk	x: \$255,642
Applica	itions	Submitted in Region 1:	<u>U/E</u> ⁶										
04057	1 A	Stone Hollow Village	E. Cornell & Martin Luther King Jr. Blvd.	Lubbock	NC [112	140	F	\$845,849	Ron Hance	145 NA	High Score Nonprofit
04088	1 A	South Plains Apartments	5520 58th Street	Lubbock	ACQ/R		144	144	F	\$379,812	Gary Hall	113 NA	At-Risk
					To	otal:	256	284		\$1,225,661			
<u>Applica</u>	tions	Submitted in Region 1:	<u>R</u> 6										
04154	1 A	Plainview Vistas	3200 Block of Lexington	Plainview	NC [60	76	F	\$668,428	Cathy Graugnard	142 N	Competitive in Region
04295	1 A	La Mirage Villas	309 SE 15th	Perryton	ACQ/R ⊾		47	47	F	\$173,281	Patrick Barbolla	94 NA	A USDA
					To	otal:	107	123		\$841,709			
4	Applic	cations in Region			Region To	otal:	363	407		\$2,067,370			

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Dev. # Reg. A	Development Name	Development Address	Dev. City	2 Act.	Set-As USDA NP	ides ³ U AR LI		4 Pop.	Credits Rec.	Owner Contact Final	1 Mile Score Conflic	t Comment
Region:	2											
Allocation I	nformation for Region 2:	Total Credits Available f	or Region:	\$1,122,6	652 Rura	al Alloc	ation:		\$511,597	Urban/Exurban	Allocation:	\$611,055
					5% F	Require	ed for U	SDA	\$56,132	15% Required for	or At-Risk:	\$168,398
Applications S	Submitted in Region 2:	U/E ⁶										
04241 2 A	Anson Park II	3102 Old Anson Road	Abilene	NC		<u> </u>	4 80	F	\$535,250	R.J. Collins	147 NA	Competitive in Region. Wins Tie with 04172
					Total:	64	80		\$535,250			
Applications S	Submitted in Region 2:	<u>R</u> 6										
04246 2 A	Wildwood Trails Apartments	McClain & Looney Street	Brownwood	NC		7:	5 75	F	\$558,403	Justin Zimmerman	130 NA	Competitive in Region
					Total:	75	75		\$558,403			
2 Applica	ations in Region			Region	Total:	139	155		\$1,093,653			

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Dev. # Re	eg. A	1 Development Name	Development Address	Dev. City	2 Act.			sides ³ AR L		l Pop	4 5 Credits Rec.	Owner Contact Fina	1 Mile I Score Conflic	Comment
Regio	n:	3												
Allo	catio	n Information for Region	3: Total Credits Available	for Region: \$	57,362, ²	180	Rura	al Allo	cation	:	\$480,034	Urban/Exurban	Allocation:	\$6,882,146
							5%	Requir	ed for	USD	A \$368,109	15% Required	for At-Risk:	\$1,104,327
Applica	ations	Submitted in Region 3:	<u>U/E</u> ⁶											
04026	3 A	Oak Timbers-White Settlement II	8301 Tumbleweed Trail	White Settlement	NC		✓	8	30 100) E	\$417,280	Vaughan Mitchell	150 NA	High Score Nonprofi
04028	3 A	N Heritage Park	1916 N. S.H. 91	Denison	NC			10	0 10) F	\$501,577	Steve Rumsey	147 NA	Competitive in Region
04105	3 A	Preston Trace Apartments	8660 Preston Trace Blvd	Frisco	ACQ/	/R 🗌		~ 3	88 40) F	\$140,298	Dan Allgeier	146 NA	At-Risk
04058	3 A	Spring Oaks Apartments	4317 & 4321 Shepherd Ln.	Balch Springs	s NC			12	28 160) F	\$850,235	Ron Pegram	141 NA	Competitive in Region
04109	3 A	Frazier Fellowship	Blocks 4700-4900 Hatcher St.	Dallas	NC			v 6	60 76	6 F	\$547,378	Lester Nevels	140 NA	At-Risk
04089	3 A	Villas of Forest Hill	7400 Block of Forest Hill Drive	Forest Hill	NC			_ 7	'8 100) E	\$424,859	Deborah Griffin	138 NA	Competitive in Region
04157	3 A	Samaritan House	929 Hemphill Ave.	Fort Worth	NC/A	(C 🗌	v	12	26 126	6 F	\$819,331	Thomas Scott	137 NA	Competitive in Region
)4093	3 A	Villas of Seagoville	600 Block of East Malloy Bridge Rd.	Seagoville	NC				'8 100) E	\$428,270	Deborah Griffin	137 NA	Competitive in Region
04151	3 A	Renaissance Courts	308 S. Ruddell Street	Denton	NC			12	0 150) F	\$993,822	Shirley Hensley	129 NA	Competitive in Region
)4222	3 A	Primrose at Highland	2100 Block of Highland Avenue	Dallas	NC		v	12	20 150) E	\$935,153	Deepak Sulakhe	129 NA	Competitive in Region
04147	3 A	Shiloh Village Apartments	8702 Shiloh Road	Dallas	ACQ/	/R 🗌		v 16	8 16	8 F	\$800,000	Chad Cooley	112 04223	At-Risk
						Tota	al:	1,096	1,27	0	\$6,858,203			
Applica	ations	Submitted in Region 3:	<u>R</u> 6											
04288	3 A	Briarwood Apartment	513 E. 6th Street	Kaufman	ACQ/	/R 🗸		✓ 4	8 48	8 F	\$173,148	Patrick Barbolla	91 NA	USDA
						Tota	al:	48	48	В	\$173,148			
12	Appli	ications in Region			Regior	n Tota	al:	1,144	1,318	В	\$7,031,351			

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Dev. # R	eg. A	1 Development Name	Development Address	Dev. City	Act.			les ³ Un AR LI		Pop.	5 Credits Rec.	Owner Contact Final		1 Mile Conflict	Comment
Regio	n:	4													
Allo	catior	Information for Region	4: Total Credits Available f	or Region:	\$1,947,	,249	Rural	Alloca	tion:		\$1,201,626	Urban/Exurban	Allocat	tion:	\$745,623
							5% Re	equired	l for U	JSDA	\$97,362	15% Required for	or At-R	isk:	\$292,087
Applica	ations	Submitted in Region 4:	<u>U/E⁶</u>												
04012	4 A	Tyler Square Apartments	1007 NNW Loop 323	Tyler	ACQ)/R 🗌		160	160	F	\$652,315	Doug Gurkin	109	NA	At-Risk
						Tota	ıl:	160	160		\$652,315				
<u>Applica</u>	ations	Submitted in Region 4:	<u>R</u> 6												
04170	4 A	Gardens of Athens	314 N Wood Street	Athens	NC			32	36	Ε	\$245,888	George Hopper	136	NA	Competitive in Regio
04194	4 A	Lexington Court	3407 U.S. Highway 259 North	Kilgore	NC		v	76	80	F	\$549,640	Emanuel Glockzin	136	NA	Competitive in Regio
04285	4 A	Ole Town Apartments	501 MLK Drive	Jefferson	ACQ)/R 🗸		24	24	F	\$117,328	Jim Fieser	36	NA	USDA
						Tota	d:	132	140		\$912,856				
4	Appli	cations in Region			Regio	n Tota	d:	292	300		\$1,565,171				
Regio	n:	5													
Allo	catior	Information for Region	5: Total Credits Available f	or Region:	\$1,562,	,356	Rural	Alloca	tion:		\$845,109	Urban/Exurban	Allocat	tion:	\$717,247
							5% R	equirec	d for U	JSDA	\$78,117	15% Required for	or At-R	isk:	\$234,353
Applica	ations	Submitted in Region 5:	<u>U/E</u> ⁶												
04228	5 A	Stone Hearst	1650 East Lucas Drive	Beaumont	NC			83	104	F	\$685,739	R.J. Collins	138	NA	Competitive in Region
04100	5 A	O.W. Collins Apartments	4440 Gulfway Drive	Port Arthur	R			200	200	Ε	\$406,999	Ike Akbari	127	NA	At-Risk
						Tota	ıl:	283	304		\$1,092,738				
Applica	ations	Submitted in Region 5:	<u>R</u> 6												
04030	5 A	Park Estates	1200 Block	Nacogdoch	es NC			34	36	F	\$393,033	Mark Musemeche	147	NA	Competitive in Region
04066	5 A	Pineywoods Community Orange	36 Scattered Sites in East Orange	Orange	NC		v	36	36	F	\$411,155	Douglas Dowler	137	NA	Competitive in Regio
						Tota	l:	70	72		\$804,188				
4	Appli	cations in Region			Regio	n Tota	l:	353	376		\$1,896,926				

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Dev. # R	leg.	A 1	Development Name	Development Address	Dev. City	2 Act.	USD		Aside: IP AR			4 Pop.	Credits Rec.	Owner Contact Final	Score	1 Mile Conflic	t Comment
Regio	on:		6														
Allo	cat	ion	Information for Region 6	: Total Credits Available f	or Region:	\$9,788,	743	Rι	ıral A	llocat	ion:		\$894,228	Urban/Exurban	Alloc	ation:	\$8,894,515
								5%	6 Rec	juired	for U	SDA	\$489,437	15% Required fo	or At-	Risk:	\$1,468,311
<u>Applic</u>	atio	ns S	Submitted in Region 6:	<u>U/E</u> ⁶													
04268	6	Α	Lansbourough Apartments	10050 Cullen Blvd.	Houston	NC				141	176	F	\$1,084,983	Margie Bingham	157	NA	Competitive in Region
04160	6	Α	Village on Hobbs Road	6000 Hobbs Road	League City	NC				80	100	Ε	\$552,528	Thomas Scott	153	NA	Competitive in Region
04079	6	Α	Baybrook Park Retirement Center	500 Texas Avenue West	Webster	NC				80	100	Ε	\$450,043	Barry Kahn	152	NA	Competitive in Region
04200	6	Α	Alvin Manor Estates	917 E. Hwy 6	Alvin	NC				28	36	F	\$251,978	Elizabeth Young	151	NA	Competitive in Region
04203	6	Α	Alvin Manor	837 E. Highway 6	Alvin	NC				28	36	F	\$177,273	Elizabeth Young	151	NA	Competitive in Region
04213	6	Α	Village at Morningstar	3401 Magnolia Avenue	Texas City	NC				90	100	Ε	\$537,331	Diana McIver	149	NA	Competitive in Region
04206	6	Α	Lake Jackson Manor	100 Garland	Lake Jackso	n NC				80	100	Ε	\$409,155	Elizabeth Young	145	NA	Competitive in Region
04224	6	Α	Commons of Grace Senior	8900 Block of Tidwell	Houston	NC				86	108	ET	\$759,068	Deepak Sulakhe	145	04041	Competitive in Region
04024	6	Α	South Union Place	7210 Scott Street	Houston	NC				100	125	ET	\$739,345	John Barineau, III	142	NA	Competitive in Region
04085	6		Redwood Heights Apartments	7300 Block of Jensen Driven	Houston	NC				76	96	F	\$600,146	Rick Deyoe	141	NA	Competitive in Region
04167	6	Α	Oxford Place	605 Berry Road	Houston	NC		~	✓	200	250	F	\$1,200,000	Ernie Etuk	141	04188	At-Risk and Nonprofit
04255	6	Α	Freeport Oaks Apartments	NE Corner of Avenue J & Skinner St.	Freeport	NC				80	100	F	\$721,599	Les Kilday	140	NA	Competitive in Region
04098	6	Α	Copperwood Apartments	4407 South Panther Creek Dr.	The Woodlands	ACQ	/R 🗌		✓	300	300	Ε	\$1,057,335	Paul Patierno	137	NA	At-Risk
							Tot	tal:	1,3	369 1	,627		\$8,540,784				

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Dev. # Reg. A ¹ Development Name	Development Address	Dev. City	2 Act. U	Set-	Asides IP AR			4 Pop.	5 Credits Rec.	Owner Contact Fire	nal Score	1 Mile Conflic	t Comment
Applications Submitted in Region 6:	<u>R</u> 6												
04002 6 A Cricket Hollow Apartments	9700 FM 1097	Willis	NC			150	176	0	\$871,110	Brian Cogburn	200	NA	2003 Forward Commitment
04294 6 A Lantana Ridge Apartments	2200 N. Adams St.	Beeville	ACQ/R		✓	55	55	F	\$66,535	James Brawner	90	NA	USDA
04293 6 A Lantana Ridge Apartments South	2200 N. Adams St.	Beeville	ACQ/R		✓	35	35	F	\$51,980	James Brawner	86	NA	USDA
04283 6 A Shady Oaks Apartments	506 Ellen Powell Dr.	Prairie View	ACQ/R		✓	40	40	Ε	\$128,636	Keridi Cameron	40	NA	USDA
04284 6 A Katy Manor Apartments	5360 E. 5th Street	Katy	ACQ/R		✓	48	48	F	\$123,768	Keridi Cameron	39	NA	USDA
04279 6 A Golden Manor Apartments	800 Avenue H	Bay City	ACQ/R		✓	40	40	Ε	\$116,099	Melissa Baughm	nan 38	NA	USDA
			Т	Total:	3	868	394		\$1,358,128				
19 Applications in Region			Region T	Total:	1,7	37 2	2,021		\$9,898,912				
Region: 7													
Region: 7 Allocation Information for Region	7: Total Credits Available f	or Region:	\$2,036,69)6 Ru	ıral Al	llocat	tion:		\$444,394	Urban/Exurba	an Alloc	ation:	\$1,592,302
	7: Total Credits Available 1	or Region:	\$2,036,69					SDA	\$444,394 \$101,834	Urban/Exurba			\$1,592,302 \$305,504
	7: Total Credits Available 1	or Region:	\$2,036,69					SDA	-				, ,
Allocation Information for Region		For Region: Austin	\$2,036,69 NC					SDA 0	-		d for At-	Risk:	, ,
Allocation Information for Region Applications Submitted in Region 7:	<u>U/E</u> ⁶			5%		uired	for U		\$101,834	15% Required	d for At-	Risk:	\$305,504 2003 Forward
Allocation Information for Region Applications Submitted in Region 7: 04003 7 A Villas on Sixth Street	<u>U/E</u> ⁶ 1900 Block of E. Sixth Street	Austin	NC ACQ/R	5%	% Req	uired 136	for U	0	\$101,834 \$1,072,039	15% Required Martin Gonzalez	200	Risk:	\$305,504 2003 Forward Commitment
Allocation Information for Region Applications Submitted in Region 7: 04003 7 A Villas on Sixth Street	<u>U/E</u> ⁶ 1900 Block of E. Sixth Street	Austin	NC ACQ/R	5%	% Req	136 100	160 100	0	\$101,834 \$1,072,039 \$493,633	15% Required Martin Gonzalez	200	Risk:	\$305,504 2003 Forward Commitment
Allocation Information for Region Applications Submitted in Region 7: 04003 7 A Villas on Sixth Street 04101 7 A Pleasant Hill Apartments	U/E ⁶ 1900 Block of E. Sixth Street 2501 Anken Dr. R 6	Austin	NC ACQ/R	5%	6 Req □ ✓ 2	136 100	160 100	0	\$101,834 \$1,072,039 \$493,633	Martin Gonzalez Paul Patierno	200	NA NA	\$305,504 2003 Forward Commitment
Allocation Information for Region Applications Submitted in Region 7: 04003 7 A Villas on Sixth Street 04101 7 A Pleasant Hill Apartments Applications Submitted in Region 7:	U/E ⁶ 1900 Block of E. Sixth Street 2501 Anken Dr. R 6	Austin Austin	NC ACQ/R T	5%	6 Req □ 2	136 100 236	160 100 260	0 F	\$101,834 \$1,072,039 \$493,633 \$1,565,672	Martin Gonzalez Paul Patierno	200 132	NA NA	\$305,504 2003 Forward Commitment At-Risk 2003 Forward

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Dev. # Re	g. A	Development Name	Development Address	Dev. City	2 Act.	Set-A USDA NF	sides ³ AR L		Pop.	5 Credits Rec.	Owner Contact Fina	1 Mile Il Score Conflic	Comment
Regio	n:	8											
Alloc	ation	Information for Region 8	3: Total Credits Available f	or Region:	\$2,180,0	011 Rui	al Allo	cation:		\$457,956	Urban/Exurbar	Allocation:	\$1,722,055
						5%	Requi	red for l	JSDA	\$109,000	15% Required	for At-Risk:	\$327,002
Applica	tions	Submitted in Region 8:	<u>U/E</u> ⁶										
04052	8 A	Chisholm Trail Senior Village	9th Street at Harris Street	Belton	NC		5	54 60	Ε	\$415,000	Leslie Holleman	149 NA	Competitive in Region
04018	8 A	Terrace Pines	819 Krenek Tap Road	College Station	NC		3	30 100	Ε	\$589,664	Michael Lankford	149 NA	Competitive in Region
04145	8 A	Village at Meadowbend Apartments II	Case Road at Martin Luther King Blvd.	Temple	NC		7	79 99	F	\$656,486	Robert Joy	149 NA	Competitive in Region
						Total:	213	259		\$1,661,150			
<u>Applica</u>	tions	Submitted in Region 8:	<u>R</u> 6										
04152	8 A	Bluffview Villas	2800 Hwy 36 South	Brenham	NC		_ 7	76 76	Ε	\$453,021	Samuel Tijerina	112 NA	Competitive in Region
						Total:	76	76		\$453,021			
4	Applic	ations in Region			Region	n Total:	289	335		\$2,114,171			

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Dev. # Re	eg.	A	1 Development Name	Development Address	Dev. City	Act.		Set-Asio		its Total	4 Pop.		Owner Contact Final S	1 Mile Score Conflic	
Regio	n:		9												
Allo	cati	ion	Information for Region 9	: Total Credits Available f	or Region:	\$3,156	,143	Rural	Alloca	tion:		\$885,772	Urban/Exurban	Allocation:	\$2,270,371
								5% R	equire	d for U	ISDA	\$157,807	15% Required fo	or At-Risk:	\$473,421
Applica	atio	ns	Submitted in Region 9:	<u>U/E</u> ⁶											
04005	9	Α	Palacio del Sol	400 North Frio	San Antonio	0			160	200	0	\$1,096,828	Fernando Godinez	200 NA	2003 Forward Commitment
04047	9	Α	Stratton Oaks	Stratton Ave. & Zunker St.	Seguin	NC		✓	100	100	F	\$590,539	Colby Denison	149 NA	High Score Nonprofit
04131	9	Α	Alhambra	7100 Block of New Laredo Hwy.	San Antonio	NC		✓	112	140	Ε	\$932,296	Laura Wingfield	148 NA	High Score Nonprofit
04107	9	Α	Whitefield Place Apartments	4622 Clark Avenue	San Antonio	ACC)/R 🗌		80	80	F	\$430,196	Paul Patierno	133 04073 04139	
							Tot	al:	452	520		\$3,049,859			
Applica	atio	ns	Submitted in Region 9:	<u>R</u> 6											
04007	9	Α	Oaks Of Bandera	400 Block of Old San Antonio Highway	Bandera	NC			76	76	F	\$473,144	Lucille Jones	119 NA	Competitive in Region
04260	9	Α	Towne Park in Fredericksburg II	1100 Block of S. Adams	Fredericksb	urg NC		✓	39	44	Е	\$257,151	Mark Mayfield	118 NA	Competitive in Region
							Tot	al:	115	120		\$730,295			
6	App	plic	cations in Region			Regio	n Tot	al:	567	640		\$3,780,154			

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Dev. #	Reg.	A 1	Development Name	Development Address	Dev. City	Act.	Se USDA		les ³ Un AR LI		4 Pop.	5 Credits Rec.	Owner Contact Fina	1 Mile I Score Conflic	Comment
Reg	ion:		10												
Al	locati	ion I	nformation for Region 10	: Total Credits Available fo	or Region:	1,729	,075 F	Rural	Alloca	ition:		\$723,114	Urban/Exurban	Allocation:	\$1,005,961
							5	5% R	equired	d for U	ISDA	\$86,453	15% Required	for At-Risk:	\$259,361
Appl	icatio	ns S	Submitted in Region 10:	<u>U/E⁶</u>											
04290	10	Α	L.U.L.A.C. Village Park	1417 Home Road	Corpus Chris	ti R		/ /	152	152	F	\$899,429	David Marquez	102 NA	At-Risk
							Total:	:	152	152		\$899,429			
Appli	icatio	ns S	Submitted in Region 10:	<u>R</u> 6											
04050) 10		San Diego Creek Apartments	1499 Easterling Drive	Alice	NC			64	72	F	\$490,000	Doak Brown	139 NA	Competitive in Region
04291	10		Saltgrass Landing Apartments	1602 South Church Street	Rockport	ACC)/R ✓ □	~	55	56	F	\$95,218	James Brawner	90 NA	USDA
							Total:	:	119	128		\$585,218			
;	3 Ap	plica	ations in Region			Regio	n Total:	:	271	280		\$1,484,647			

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Dev. # Reg. /	A Development Name	Development Address	Dev. City	Act.	Set-Asid USDA NP A			4 Pop.	5 Credits Rec.	Owner Contact Fina	1 Mile al Score Conflic	Comment
Region:	11											
Allocatio	on Information for Region 1	1: Total Credits Available f	or Region:	\$4,725,7	27 Rural	Alloca	tion:	;	\$1,919,277	Urban/Exurba	n Allocation:	\$2,806,450
					5% Re	equired	l for U	ISDA	\$236,286	15% Required	for At-Risk:	\$708,859
<u>Application</u>	s Submitted in Region 11:	<u>U/E</u> ⁶										
04037 11 /	A Las Canteras Apartments	400 Block of East Thomas Road	Pharr	NC		100	100	F	\$577,000	William Skeen	158 NA	High Score Nonprofit
04036 11 /	A Villa del Sol	700 East St. Charles Street	Brownsville	ACQ/F	R 🗌 🗎 🖺	189	200	Ε	\$485,000	William Skeen	151 NA	Competitive in Region
04014 11 /	A La Villita Apartments II	2828 Rockwell Dr.	Brownsville	NC		64	72	F	\$453,311	Mark Musemeche	147 NA	Competitive in Region
04191 11 /	A Providence at Boca Chica	Intersection of Ash Street & Elm Street	Brownsville	ACQ		150	158	F	\$1,034,927	Saleem Jafar	128 NA	At-Risk
					Total:	503	530		\$2,550,238			
Application	s Submitted in Region 11:	<u>R</u> 6										
04226 11 /	A Arbor Cove	2805 Fordyce Avenue	Donna	NC		108	120	F	\$1,152,552	Anita Kegley	145 NA	Competitive in Region
04146 11 /	A Casa Korima	SW Corner - Mile 8 Rd. at Baseline Rd.	Mercedes	NC		156	196	F	\$1,182,999	Robert Joy	143 NA	Competitive in Region
04287 11 /	A Vista Hermosa Apartments	820 N. Bibb	Eagle Pass	ACQ/F	R 🗸 🗌 🗸	20	20	F	\$63,097	Patrick Barbolla	104 NA	USDA
04275 11 /	A Bahia Palms Apartments	1303 Pino Dr.	LaGuna Vista	a R	v v	64	64	F	\$123,922	Patrick Barbolla	96 NA	USDA
					Total:	348	400		\$2,522,570			
8 Appl	lications in Region			Region	Total:	851	930		\$5,072,808			

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Dev. # R	eg. A	1 Development Name	Development Address	Dev. City	2 Act.	Set-Asid USDA NP A			4 Pop.	5 Credits Rec.	Owner Contact Final		1 Mile Conflic	t Comment
Regio	n:	12												
Allo	cation	Information for Region	12: Total Credits Available	for Region:	\$1,120,		Alloca equired		SDA	\$377,861 \$56,006	Urban/Exurban			\$742,277 \$168,020
Applic	ations	Submitted in Region 12	: <u>U/E</u> ⁶											
04120	12 A	Sedona Springs Village	920 W. University	Odessa	NC	☐	85 85	100 100	F	\$652,451 \$652,451	Ron Hance	147	NA	Competitive in Regio
Applic 04250		Submitted in Region 12 Knollwood Heights Apartments	E R 6 NE corner of MLK Blvd & West Mercy Dr.	Big Spring	NC		63	64	F	\$457,678	Justin Zimmerman	117	NA	Competitive in Region
2	Applic	cations in Region	,		Regio	Total: n Total:	63 148	64 164		\$457,678 \$1,110,129				
Regio		13												
Allo	cation	Information for Region	13: Total Credits Available	for Region: 3	\$1,931,		Alloca equirec		SDA	\$288,481 \$96,551	Urban/Exurban 15% Required f			\$1,642,550 \$289,654
Applic	ations	Submitted in Region 13	: U/E ⁶											
04001		Diana Palms	4700 Block of Diana Street	El Paso	NC		34	36	0	\$211,474	Bobby Bowling IV	200	NA	2003 Forward Commitment
04196	13 A	Americas Palms	12300 Lorenzo Ruiz Drive	El Paso	NC	☐ ☐ ☐ ☐ Total :	112 146	112 148	F	\$635,064 \$846,538	Bobby Bowling IV	132	NA	Competitive in Region
Applic	ations	Submitted in Region 13	<u>. R</u> 6							, ,				
04197	13 A	Horizon Palms	West of Darrington Rd.	Horizon City	NC		76	76	F	\$431,206	Bobby Bowling IV	132	NA	Competitive in Region
						Total:	76	76		\$431,206				

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Dev.		2	Set-Asides ³ Units 4	1 Mile
# Reg. A Development Name	Development Address	Dev. City Act.	USDA NP AR LI Total Pop. Credits Rec.	Owner Contact Final Score Conflict Comment
74 Total Applications			6,672 7,486 \$40,403,102	

- 1. Award: A = recommended for an allocation, N = not recommended for an allocation
- 2. Activity: ACQ = Acquisition, R = Rehabilitation, NC = New Construction

- Set-Asides: USDA=U.S. Department of Agriculture, NP = Nonprofit, AR = At-Risk
 Population: E = Elderly, F = Family, ET = Elderly Transitional, FT = Family Transitional
 Credit amounts reflected are those requested. The awarded amount will not exceed this amount. Developments approved will be conditioned on a final underwriting amount and conditions. The credit amount underwritten may be less than the credits reflected on this list.

 6. Allocation: R = Rural Regional Allocation, U/E = Urban/ Exurban Regional Allocation

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2004 Housing Tax Credit Recommendations for Nonprofit Set-Aside - July 28, 2004 Board Meeting Sorted by Recommendation Status and Score

10% of State Ceiling Required to be Allocated to Qualified Nonprofits: \$4,036,628

								2								
Dev.		, 1	Davelanment Name	Development Address	Day City	2	Set-As				4	0 114 - D 5	Owner Contact Final So		1 Mile	Comment
	leg.	A_	Development Name	Development Address		Act.										
04004	1	Α	Kingsland Trail Apartments	4800 Block of 2900	Kingsland	0			60	76	0	\$444,394	Mark Mayfield	200	NA	2003 Forward Commitment
04037	11	Α	Las Canteras Apartments	400 Block of East Thomas Road	Pharr	NC		_ 1	00	100	F	\$577,000	William Skeen	158	NA	High Score Nonprofit
04026	3	Α	Oak Timbers-White Settlement II	8301 Tumbleweed Trail	White Settlement	NC			80	100	E	\$417,280	Vaughan Mitchell	150	NA	High Score Nonprofit
04047	9	Α	Stratton Oaks	Stratton Ave. & Zunker St.	Seguin	NC		_ 1	00	100	F	\$590,539	Colby Denison	149	NA	High Score Nonprofit
04131	9	Α	Alhambra	7100 Block of New Laredo Hwy.	San Antonio	NC		1	12	140	Ε	\$932,296	Laura Wingfield	148	NA	High Score Nonprofit
04057	1	Α	Stone Hollow Village	E. Cornell & Martin Luther King Jr. Blvd.	Lubbock	NC		1	12	140	F	\$845,849	Ron Hance	145	NA	High Score Nonprofit
04167	6	Α	Oxford Place	605 Berry Road	Houston	NC		~ 2	00	250	F	\$1,200,000	Ernie Etuk	141	04188	At-Risk and Nonprofit
04066	5	Α	Pineywoods Community Orange	36 Scattered Sites in East Orange	Orange	NC			36	36	F	\$411,155	Douglas Dowler	137	NA	Competitive in Region
04157	3	Α	Samaritan House	929 Hemphill Ave.	Fort Worth	NC/AC		1	26	126	F	\$819,331	Thomas Scott	137	NA	Competitive in Region
04194	4	Α	Lexington Court	3407 U.S. Highway 259 North	Kilgore	NC			76	80	F	\$549,640	Emanuel Glockzin	136	NA	Competitive in Region
04222	3	Α	Primrose at Highland	2100 Block of Highland Avenue	Dallas	NC		1	20	150	Ε	\$935,153	Deepak Sulakhe	129	NA	Competitive in Region
04260	9	Α	Towne Park in Fredericksburg II	1100 Block of S. Adams	Fredericksburg	y NC			39	44	Ε	\$257,151	Mark Mayfield	118	NA	Competitive in Region
04290	10) A	L.U.L.A.C. Village Park	1417 Home Road	Corpus Christi	R		v 1	52	152	F	\$899,429	David Marquez	102	NA	At-Risk
								1,31	3 1	,494		\$8,879,217				

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Dev. # R	eg. /	1 A Development Name	Development Address	Dev. City	2 Act.		et-Asides		its Total	4 Pon	5 Credits Rec	Owner Contact Final Sc		Mile onflict	Comment
04149	9 1		1115 Mission Road	San Antonio	NC		✓ □	24	24	F	\$368,360		148	NA	Insufficient credits in Region 9 U/E to award. Loses Tie with 04131.
04258	1 6	Vista Del Sol-The Rudy C Perez, Sr.	400 Block of SW 36th Street	San Antonio	NC			96	120	F	\$700,000	David Starr	147	04074	Insufficient credits in Region 9 U/E to award
04210	6 1	Westview Place	Westview Blvd and Montgomery Park Blvd.	Conroe	NC			28	36	F	\$228,852	Emanuel Glockzin	143	NA	Not Financially Feasible
04259	12 1	Villa del Arroyo Apartments	1200 Block of Elm Street	Midland	NC		✓	46	52	F	\$385,000	David Diaz	141	NA	
04118	3 1	N Churchill at Commerce	731 Culver	Commerce	NC		✓	90	100	F	\$727,212	Brad Forslund	139	NA	
04218	1 9	N Converse Village Apartments	500 S. Sequin Rd.	Converse	NC			80	100	F	\$458,035	Tina Brooks	137	NA	
04214	6 1	l Las Villas de Magnolia	7123 Capitol Street	Houston	NC		✓	104	116	Ε	\$681,856	Rogelio Santos	137	NA	
04082	10 1	Fenner Square	Burke at Campbell Street	Goliad	NC		✓	32	32	F	\$195,062	Gary Driggers	135	NA	
04060	1 6	N Providence Place Apartments	20300 Saums Road	Katy	NC			139	174	E	\$772,798	Chris Richardson	135	NA	
04156	6 1	College Street Apartments	College Street near FM 2218	Richmond	NC		✓	80	100	F	\$507,651	Lucy Hancock	134	NA	
04074	9 1	I Las Palmas Garden Apartments	1014 S. San Eduardo	San Antonio	R		V	100	100	F	\$639,786	David Marquez	132	04258	
04261	9 1	I Gruene Oaks Apartments	NE Corner of Common St. and Gruene Rd.	New Braunfels	s NC			90	100	E	\$534,693	Les Kilday	128	NA	
04071	10 1	Sea Breeze	7220 Staples	Corpus Christ	i NC		✓	200	200	Ε	\$943,037	Richard Franco	128	NA	
04235	6 1	Crescent Moon	7720 Emmett Lowry Expressway	Texas City	NC		✓	140	180	F	\$754,845	Manish Verma	122	NA	
04187	7 1	N Chandler's Cove Retiremen	t Sunrise Drive and Old Settler's Boulevard	Round Rock	NC			72	90	Ε	\$457,724	David Saling	121	NA	
04059	6 1	Asbury Commons Apartments	8526 Pitner Road	Houston	NC		V	83	104	F	\$706,862	Chris Richardson	116	NA	
04067	5 1	N Beverly Place Apartments	5307 Gulfway Drive	Groves	ACQ/F	R 🗌	✓	124	124	F	\$185,762	Madison Hopson	113	NA	

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Dev.				2	Se	t-Asides	³ Un	its	4	5		•	1 Mile	
# Reg. A De	evelopment Name	Development Address	Dev. City	Act.	USDA	NP AR	LI	Total	Pop.	Credits Rec.	Owner Contact Final S	core C	onflict	Comment
04096 5 N Vill	la Main Apartments	901 Main Avenue	Port Arthur	ACQ/I	R 🗌 [v 🗆	140	140	F	\$192,811	Madison Hopson	110	NA	
04193 11 N Pro	ovidence at Edinburg	201 North 13th Ave	Edinburg	NC/A	C 🗌 [/	100	100	Ε	\$445,854	Saleem Jafar	110	NA	
						1,7	68	1,992		\$9,886,200				
32 Total No	onprofit Applications					3,0	81	3,486	\$	18,765,417				

- 1. Award: A = recommended for an allocation, N = not recommended for an allocation
- 2. Activity: ACQ = Acquisition, R = Rehabilitation, NC = New Construction
- 3. Set-Asides: USDA=U.S. Department of Agriculture, NP = Nonprofit, AR = At-Risk
- 4. Population: E = Elderly, F = Family, ET = Elderly Transitional, FT = Family Transitional
- 5. Credit amounts reflected are those requested. The awarded amount will not exceed this amount. Developments approved will be conditioned on a final underwriting amount and conditions. The credit amount underwritten may be less than the credits reflected on this list.
- 6. Allocation: R = Rural Regional Allocation, U/E = Urban/ Exurban Regional Allocation

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2004 Housing Tax Credit Recommendations - July 28, 2004 Board Meeting Sorted by Region, Allocation Status, Recommendation Status and Score

				State	Ceiling to	be All	ocated:	\$4	0,36	6,280)					
Dev. #	Reg.	A	1 Development Name	Development Address	Dev. City	2 Act.	Set-A USDA Ni		s ³ Uni R LI		Pop.		Owner Contact Fina	l Score	1 Mile Confli	
Regi	on:		1													
All	ocat	ion	Information for Region 1	: Total Credits Available	for Region:	\$1,704,2	279 Ru	ral A	llocat	tion:		\$805,212	Urban/Exurban	Alloca	tion:	\$899,067
							5%	Red	uired	for U	SDA	\$85,214	15% Required 1	or At-F	Risk:	\$255,642
Appli	atio	ons	Submitted in Region 1:	<u>U/E</u> ⁶												
04057	1	Α	Stone Hollow Village	E. Cornell & Martin Luther King Jr. Blvd.	Lubbock	NC			112	140	F	\$845,849	Ron Hance	145	NA	High Score Nonprof
04088	1	Α	South Plains Apartments	5520 58th Street	Lubbock	ACQ/	R □ □	✓	144	144	F	\$379,812	Gary Hall	113	NA	At-Risk
						Su	btotal:	;	256	284		\$1,225,661				
04162	1	N	Travis Place Apartments	Corner of E 4th St. & Guava Ave.	Lubbock	NC			96	120	F	\$764,539	Tim Smith	142	NA	
04123	1	N	Amarillo Apartment Community	2000 W. Amarillo Blvd.	Amarillo	NC			96	120	F	\$676,605	Brad Forslund	132	NA	
04033	1	N	Bethany Gates Apartments	6300 43rd Street	Lubbock	NC			160	200	F	\$887,418	Ketinna Livingston	116	NA	
						Su	btotal:	;	352	440		\$2,328,562				
							Total:	(808	724		\$3,554,223				

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Dev. # Reg. A	Development Name	Development Address	Dev. City	2 Act.	Set-Asi			Pop.	5 Credits Rec.	Owner Contact Final	Score	1 Mil Confl	
	Submitted in Region 1:	<u>R</u> ⁶							Ground Hoor				
04154 1 A	Plainview Vistas	3200 Block of Lexington	Plainview	NC] 6	0 76	F	\$668,428	Cathy Graugnard	142	NA	Competitive in Region
04295 1 A	La Mirage Villas	309 SE 15th	Perryton	ACQ/	R ✓ □ ✓	4	7 47	F	\$173,281	Patrick Barbolla	94	NA	USDA
				Su	ıbtotal:	107	123		\$841,709				
04240 1 N	Deer Creek Apartments	West Ellis Street & Martin Luther King	Levelland	NC] 6	3 63	F	\$454,573	Justin Zimmerman	126	NA	
04244 1 N	Camden Crossing Apartments	NE Corner of North Avenue D & Stewart St.	Brownfield	NC] 6	3 63	F	\$455,296	Justin Zimmerman	123	NA	
04054 1 N	Vista Serena Court	24th and Date Street	Plainview	NC] 11	2 120	F	\$828,278	Ron Hance	123	NA	
				Su	ıbtotal:	238	246		\$1,738,147				
					Total:	345	369		\$2,579,856				
10 Applic	ations in Region			Region	Total:	953	1,093		\$6,134,079				

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Dev. # R	eg.	A	1 Development Name	Development Address	Dev. City	2 Act.	Set-Asi USDA NP	des ³ Un AR LI	its Total	Pop.		Owner Contact Final	Score	1 Mil Confl	e ict Comment
Regio	n:		2												
Allo	cat	ion	Information for Region 2	2: Total Credits Available	for Region:	\$1,122,	652 Rura	l Alloca	ition:		\$511,597	Urban/Exurban	Alloca	ation:	\$611,055
							5% R	equire	d for L	JSDA	\$56,132	15% Required for	or At-I	Risk:	\$168,398
Applic	atio	ns	Submitted in Region 2:	<u>U/E</u> ⁶											
04241	2	Α	Anson Park II	3102 Old Anson Road	Abilene	NC		64	80	F	\$535,250	R.J. Collins	147		Competitive in Region. Wins Tie with 04172
						Sı	ubtotal:	64	80		\$535,250				
04172	2	N	Gardens of Tye	601 Scott Street	Tye	NC		32	36	Е	\$245,557	George Hopper	147	NA	Loses Tie with 04241
04095	2	N	Green Briar Village	601 Airport Drive	Wichita Falls	s NC		126	140	F	\$851,219	Randy Stevenson	146	NA	
04094	2	N	Big Country Senior Village	700 East Stamford	Abilene	NC		108	120	Ε	\$611,410	Randy Stevenson	145	NA	
04051	2	N	Frontier Trail Senior Village	Wildlife Trail Pkwy at Glen Eagles Court	Abilene	NC		72	80	Ε	\$530,000	Beverly Funderburgh	143	NA	
04211	2	N	Arbors at Rose Park	2702 South 7th Street	Abilene	NC		72	80	Ε	\$542,577	Diana McIver	129	NA	
						Sı	ubtotal:	410	456		\$2,780,763				
							Total:	474	536		\$3,316,013				
Applic	atio	ns	Submitted in Region 2:	<u>R</u> 6											
04246	2	Α	Wildwood Trails Apartments	McClain & Looney Street	Brownwood	NC		75	75	F	\$558,403	Justin Zimmerman	130	NA	Competitive in Region
						Sı	ubtotal:	75	75		\$558,403				
04174	2	N	Gardens of Early	401 Old Comanche Road	Early	NC		30	36	Е	\$230,137	George Hopper	132		Excessive Inclusive Capture Rate
04173	2	N	Gardens of Burkburnett	105 Williams Street	Burkburnett	NC		30	36	Ε	\$229,311	George Hopper	127	NA	
						Sı	ubtotal:	60	72		\$459,448				
							Total:	135	147		\$1,017,851				
9	А р	plic	cations in Region			Regio	n Total:	609	683		\$4,333,864				

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Dev. # Re	eg.	A 1	Development Name	Development Address	Dev. City	2 Act.			ides ³ Un AR LI		Pop.	. 5	Owner Contact Final	Score	1 Mi Conf	
Regio	n:		3													
Allo	cati	ion	Information for Region 3	3: Total Credits Available	for Region:	\$7,362,	180 I	Rura	I Alloca	tion:		\$480,034	Urban/Exurban	Alloca	ation:	\$6,882,146
							,	5% R	Require	d for l	JSDA	\$368,109	15% Required for	or At-F	Risk:	\$1,104,327
Applica	atio	ns	Submitted in Region 3:	U/E ⁶												
04026	3	Α	Oak Timbers-White Settlement II	8301 Tumbleweed Trail	White Settlement	NC			80	100	Е	\$417,280	Vaughan Mitchell	150	NA	High Score Nonprofi
04028	3	Α	Heritage Park	1916 N. S.H. 91	Denison	NC			100	100	F	\$501,577	Steve Rumsey	147	NA	Competitive in Region
04105	3	Α	Preston Trace Apartments	8660 Preston Trace Blvd	Frisco	ACQ	/R 🗌 🛭		2 38	40	F	\$140,298	Dan Allgeier	146	NA	At-Risk
04058	3	Α	Spring Oaks Apartments	4317 & 4321 Shepherd Ln.	Balch Spring	s NC			128	160	F	\$850,235	Ron Pegram	141	NA	Competitive in Region
04109	3	Α	Frazier Fellowship	Blocks 4700-4900 Hatcher St.	Dallas	NC			60	76	F	\$547,378	Lester Nevels	140	NA	At-Risk
04089	3	Α	Villas of Forest Hill	7400 Block of Forest Hill Drive	Forest Hill	NC			78	100	Ε	\$424,859	Deborah Griffin	138	NA	Competitive in Regio
04157	3	Α	Samaritan House	929 Hemphill Ave.	Fort Worth	NC/A	4C 🗌 🖪		126	126	F	\$819,331	Thomas Scott	137	NA	Competitive in Region
04093	3	Α	Villas of Seagoville	600 Block of East Malloy Bridge Rd.	Seagoville	NC			78	100	Ε	\$428,270	Deborah Griffin	137	NA	Competitive in Region
04151	3	Α	Renaissance Courts	308 S. Ruddell Street	Denton	NC			120	150	F	\$993,822	Shirley Hensley	129	NA	Competitive in Region
04222	3	Α	Primrose at Highland	2100 Block of Highland Avenue	Dallas	NC			120	150	Ε	\$935,153	Deepak Sulakhe	129	NA	Competitive in Region
04147	3	Α	Shiloh Village Apartments	8702 Shiloh Road	Dallas	ACQ	/R 🗌 [168	168	F	\$800,000	Chad Cooley	112	04223	At-Risk
						S	ubtotal		1,096	1,270		\$6,858,203				
04192	3	N	Providence at UT Southwestern	Mockingbird Lane and Harry Hine	s Dallas	NC/A	VC □ [162	180	Ε	\$909,255	Saleem Jafar	126	NA	
						S	ubtotal		162	180		\$909,255				
							Total		1,258	1,450		\$7,767,458				

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Dev. # Reg	. A	Development Name	Development Address	Dev. City	2 Act.	Set- USDA 1	Asides			4 Pop.	5 Credits Rec.	Owner Contact Final Score	1 M Con	ile flict Comment
Applicati	ions	Submitted in Region 3:	<u>R</u> 6											_
04288	3 A	Briarwood Apartment	513 E. 6th Street	Kaufman	ACQ/	R ✓ □	✓	48	48	F	\$173,148	Patrick Barbolla 9 ^r	NA	USDA
					Su	ıbtotal:		48	48		\$173,148			
04175	3 N	Gardens of Mabank	801 S. Second Street	Mabank	NC			28	36	Ε	\$215,498	George Hopper 145	i NA	Not Financially Feasible
04118	3 N	Churchill at Commerce	731 Culver	Commerce	NC			90	100	F	\$727,212	Brad Forslund 139	NA	
04180	3 N	Hanford Square	New Highway 4	Granbury	NC			60	76	F	\$414,945	Ronnie Hodges 122	NA	
					Su	ıbtotal:	1	78	212		\$1,357,655			
						Total:	2	26	260		\$1,530,803			
16 A	pplic	ations in Region			Region	Total:	1,4	84 ′	1,710		\$9,298,261			

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Dev. # R	eg.	л ¹	Development Name	Development Address	Dev. City	2 Act.	Set-As				4 Pop.		Owner Contact Final	Score	1 Mi Conf	
Regio	n:		4													
Allo	catio	on	Information for Region 4	: Total Credits Available t	or Region:	\$1,947,			locat uired	ion: for U		\$1,201,626 \$97,362	Urban/Exurban A			\$745,623 \$292,087
Applica	ation	ıs (Submitted in Region 4:	<u>U/E</u> ⁶												
04012	4	Α	Tyler Square Apartments	1007 NNW Loop 323	Tyler		/R □ □ ⊾ ubtotal:		160 60	160 160	F	\$652,315 \$652,315	Doug Gurkin	109	NA	At-Risk
04121	4	N	Tyler Senior Apartment Community	3200 Block of W. Front St.	Tyler	NC			90	100	Ε	\$638,196	Brad Forslund	147	NA	
04117	4	N	Longview Senior Apartment	1600 Block of East Whatley	Longview	NC			90	100	F	\$656,458	Brad Forslund	145	NA	
04247	4	N	Hawthorne Hills Apartments	Grand Avenue & Crawford St.	Marshall	NC			63	63	F	\$455,467	Justin Zimmerman	135	NA	
04086	4	N	Timber Village Apartments	2707 Norwood Street at Loop 390	Marshall	NC			82	96	F	\$640,277	Rick Deyoe	131	NA	
						Sı	ubtotal:	32	25	359		\$2,390,398				
							Total:	48	85	519		\$3,042,713				
Applic	ation	ıs 🤄	Submitted in Region 4:	<u>R</u> 6												
04194	4	Α	Lexington Court	3407 U.S. Highway 259 North	Kilgore	NC			76	80	F	\$549,640	Emanuel Glockzin	136	NA	Competitive in Region
04170	4	Α	Gardens of Athens	314 N Wood Street	Athens	NC			32	36	Ε	\$245,888	George Hopper	136	NA	Competitive in Region
04285	4	Α	Ole Town Apartments	501 MLK Drive	Jefferson	ACQ	/R ✓ □ [24	24	F	\$117,328	Jim Fieser	36	NA	USDA
						Sı	ubtotal:	1:	32	140		\$912,856				
04176	4	N	Gardens of Gladewater	108 N. Lee Drive	Gladewater	NC			34	36	Е	\$260,918	George Hopper	130	NA	
04243	4	N	Hampton Chase Apartments	State HWY-155, South of N. Loop 256	Palestine	NC			75	76	F	\$556,158	Justin Zimmerman	129	NA	
04212	4	N	Village at Forest Grove	1000 Block of Richardson Road	Mount Pleasa	ant NC			64	72	F	\$540,697	Eric Hartzell	129	NA	
04286	4	N	Country Place Apartments	1300 Courtland Rd.	Atlanta	ACQ	/R 🗸 🗌 🕟	/	72	72	F	\$219,663	Jim Fieser	36	NA	
04280	4	N	Country Square Apartments	1001 Lakeview	Lone Star	ACQ	/R ✓ □ §	/	24	24	F	\$78,006	Jim Fieser	36	NA	
						Sı	ubtotal:	26	69	280		\$1,655,442				
							Total:	40	01	420		\$2,568,298				

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Dev. # F	leg.	A	1 Development Name	Development Address	Dev. City	2 Act.	Set- USDA		es ³ Uni R LI		Pop.		Owner Contact Final	Score	1 Mil Conf	e ict Comment
13	Ap	plic	cations in Region			Regio	n Total:		886	939		\$5,611,011				
Regio	on:		5													
Allo	ocati	ion	Information for Region 5:	Total Credits Available f	or Region:	\$1,562,	356 R	ural .	Alloca	tion:		\$845,109	Urban/Exurban	Alloca	ation:	\$717,247
							59	% Re	quired	l for U	ISDA	\$78,117	15% Required for	or At-F	Risk:	\$234,353
Applic	atio	ns	Submitted in Region 5:	<u>U/E</u> ⁶												
04228	5	Α	Stone Hearst	1650 East Lucas Drive	Beaumont	NC			83	104	F	\$685,739	R.J. Collins	138	NA	Competitive in Region
04100	5	Α	O.W. Collins Apartments	4440 Gulfway Drive	Port Arthur	R		✓	200	200	Ε	\$406,999	Ike Akbari	127	NA	At-Risk
						Sı	ubtotal:		283	304		\$1,092,738				
04067	5	N	Beverly Place Apartments	5307 Gulfway Drive	Groves	ACQ	/R 🗌 🗸		124	124	F	\$185,762	Madison Hopson	113	NA	
04096	5	N	Villa Main Apartments	901 Main Avenue	Port Arthur	ACQ	/R 🗌 🗸		140	140	F	\$192,811	Madison Hopson	110	NA	
						Sı	ubtotal:		264	264		\$378,573				
							Total:		547	568		\$1,471,311				
Applic	atio	ns	Submitted in Region 5:	<u>R</u> 6												
04030	5	Α	Park Estates	1200 Block	Nacogdoche	s NC			34	36	F	\$393,033	Mark Musemeche	147	NA	Competitive in Region
04066	5	Α	Pineywoods Community Orange	36 Scattered Sites in East Orange	Orange	NC			36	36	F	\$411,155	Douglas Dowler	137	NA	Competitive in Region
						Sı	ubtotal:		70	72		\$804,188				
04072	5	N	Nacogdoches Senior Village	6005 Harris Street	Nacogdoche	s NC			36	36	Е	\$256,888	Bonita Williams	125	NA	
04091	5	Ν	Roselawn Manor	350- 37th street	Orange	NC			54	80	FT	\$800,000	Mildred Putnam	95	NA	
						Sı	ubtotal:		90	116		\$1,056,888				
							Total:		160	188		\$1,861,076				
8	Ap	plic	cations in Region			Regio	n Total:		707	756		\$3,332,387				

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Dev. #	Reg.	A 1	l Development Name	Development Address	Dev. City	Act.	Set- USDA 1	Asides			4 Pop.		Owner Contact Final	Score	1 Mil Confl	
Regi	on:		6													
All	ocat	ion	Information for Region 6	5: Total Credits Available	for Region:	\$9,788, ⁻	743 R	ural Al	locat	ion:		\$894,228	Urban/Exurban	Allocat	tion:	\$8,894,515
							5%	√ Req ι	uired	for U	SDA	\$489,437	15% Required fo	or At-R	isk:	\$1,468,311
Appli	catio	ns	Submitted in Region 6:	<u>U/E</u> ⁶												
04268	6	Α	Lansbourough Apartments	10050 Cullen Blvd.	Houston	NC			141	176	F	\$1,084,983	Margie Bingham	157	NA	Competitive in Region
04160	6	Α	Village on Hobbs Road	6000 Hobbs Road	League City	NC			80	100	Ε	\$552,528	Thomas Scott	153	NA	Competitive in Region
04079	6	Α	Baybrook Park Retirement Center	500 Texas Avenue West	Webster	NC			80	100	Ε	\$450,043	Barry Kahn	152	NA	Competitive in Region
04200	6	Α	Alvin Manor Estates	917 E. Hwy 6	Alvin	NC			28	36	F	\$251,978	Elizabeth Young	151	NA	Competitive in Region
04203	6	Α	Alvin Manor	837 E. Highway 6	Alvin	NC			28	36	F	\$177,273	Elizabeth Young	151	NA	Competitive in Region
04213	6	Α	Village at Morningstar	3401 Magnolia Avenue	Texas City	NC			90	100	Ε	\$537,331	Diana McIver	149	NA	Competitive in Region
04206	6	Α	Lake Jackson Manor	100 Garland	Lake Jackso	n NC			80	100	Ε	\$409,155	Elizabeth Young	145	NA	Competitive in Region
04224	6	Α	Commons of Grace Senior	8900 Block of Tidwell	Houston	NC			86	108	ET	\$759,068	Deepak Sulakhe	145 0	4041	Competitive in Region
04024	6	Α	South Union Place	7210 Scott Street	Houston	NC			100	125	ΕT	\$739,345	John Barineau, III	142	NA	Competitive in Region
04085	6	Α	Redwood Heights Apartments	7300 Block of Jensen Driven	Houston	NC			76	96	F	\$600,146	Rick Deyoe	141	NA	Competitive in Region
04167	6	Α	Oxford Place	605 Berry Road	Houston	NC		✓	200	250	F	\$1,200,000	Ernie Etuk	141 0	4188	At-Risk and Nonprofit
04255	6	Α	Freeport Oaks Apartments	NE Corner of Avenue J & Skinner St.	Freeport	NC			80	100	F	\$721,599	Les Kilday	140	NA	Competitive in Region
04098	6	Α	Copperwood Apartments	4407 South Panther Creek Dr.	The Woodlar	nds ACQ/	/R 🗌 🔲	✓	300	300	Ε	\$1,057,335	Paul Patierno	137	NA	At-Risk
						Sı	ubtotal:	1,3	69 1	,627		\$8,540,784				

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Dev. #	Reg.	A	l Development Name	Development Address	Dev. City	2 Act.	Set-Asid USDA NP A		Units .I Total	4 Pop.		Owner Contact Final S	core	1 Mi Conf	
04041	6	N	Mesa Senior's Apartments	9700 Block of Mesa Road	Houston	NC		12	20 150	Е	\$1,132,759	Sally Gaskin	143	04224	Violates 1 Mile - 1 Year with 04224
04210	6	N	Westview Place	Westview Blvd and Montgomery Park Blvd.	Conroe	NC		2	28 36	F	\$228,852	Emanuel Glockzin	143	NA	Not Financially Feasible
04188	6	N	Ambassador North Apartments	8210 Bauman	Houston	NC/AC		g	91 114	F	\$486,067	Amay Inamdar	141	04167	Violates 1 Mile - 1 Year with 04167
04108	6	N	Tamarac Pines Apartments	10510 Six Pines Drive	The Woodlands	ACQ/F	R□□ ✓	30	00 300	Е	\$911,804	Paul Patierno	137	NA	\$2 million cap violation
04214	6	N	Las Villas de Magnolia	7123 Capitol Street	Houston	NC		10)4 116	Ε	\$681,856	Rogelio Santos	137	NA	
04270	6	N	Essex Gardens Apartments	800 Columbus Road	Sealy	NC		10	9 136	F	\$654,654	Brian Cogburn	137	NA	
04060	6	N	Providence Place Apartments	20300 Saums Road	Katy	NC		13	39 174	Е	\$772,798	Chris Richardson	135	NA	
04156	6	N	College Street Apartments	College Street near FM 2218	Richmond	NC		8	30 100	F	\$507,651	Lucy Hancock	134	NA	
04267	6	N	Brentwood Apartments	W. Hardy. Rd. and Langwick	Houston	NC		8	30 100	Ε	\$799,000	Angie Stahl	131	NA	
04235	6	N	Crescent Moon	7720 Emmett Lowry Expressway	Texas City	NC		14	180	F	\$754,845	Manish Verma	122	NA	
04103	6	N	Countryside Village	625 Wilson Rd.	Humble	ACQ/F	R 🗌 🗆 🗸	18	32 182	F	\$414,315	Lisa Castillo	118	NA	
04059	6	N	Asbury Commons Apartments	8526 Pitner Road	Houston	NC		8	33 104	F	\$706,862	Chris Richardson	116	NA	
04064	6	N	Ramah Village	6501 E. Little York	Houston	NC		8	80 80	FT	\$924,991	Eddie Winslow	99	04063	
04063	6	N	Depriest Gardens	6701 E. Little York	Houston	NC		12	20 120	FT	\$1,136,358	Earnest Williams	97	04064	
						Su	btotal: 1	1,656	1,892	\$	310,112,812				
							Total:	3,025	3,519	\$	18,653,596				

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Dev.		1			2	Set-Asi	Asides ³ Units		4		5			1 Mile		
# Re	eg. A	Development Name	Development Address	Dev. City	Act. US	DA NP	AR LI	Total	Pop.	Credits Rec.	Owner Contact Final S	Score	Conf	flict Comment		
Applica	ations	Submitted in Region 6:	<u>R</u> 6													
04002	6 A	Cricket Hollow Apartments	9700 FM 1097	Willis	NC		150	176	0	\$871,110	Brian Cogburn	200	NA	2003 Forward Commitment		
04294	6 A	Lantana Ridge Apartments	2200 N. Adams St.	Beeville	ACQ/R ✓		55	5 55	F	\$66,535	James Brawner	90	NA	USDA		
04293	6 A	Lantana Ridge Apartments South	2200 N. Adams St.	Beeville	ACQ/R ✓		35	5 35	F	\$51,980	James Brawner	86	NA	USDA		
04283	6 A	Shady Oaks Apartments	506 Ellen Powell Dr.	Prairie View	ACQ/R ✓		40	40	Ε	\$128,636	Keridi Cameron	40	NA	USDA		
04284	6 A	Katy Manor Apartments	5360 E. 5th Street	Katy	ACQ/R ✓		48	3 48	F	\$123,768	Keridi Cameron	39	NA	USDA		
04279	6 A	Golden Manor Apartments	800 Avenue H	Bay City	ACQ/R ✓		40	40	Ε	\$116,099	Melissa Baughman	38	NA	USDA		
					Subto	otal:	368	394		\$1,358,128						
04229	6 N	The Villages	FM 247 & Midway Road	Huntsville	NC [] 80	100	F	\$691,442	R.J. Collins	138	NA			
04292	6 N	West Side Place Apartments	1000 N. 13th.	West Columbia	a ACQ/R ⊻] 24	1 24	F	\$84,339	Melissa Baughman	37	NA			
					Subto	otal:	104	124		\$775,781						
					То	otal:	472	518		\$2,133,909						
35	Appli	cations in Region			Region To	otal:	3,497	4,037	\$	20,787,505						

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Dev. # Reg	. А	1 Development Name	Development Address	Dev. City	Act.	Set-A USDA N		Units LI To		4 5 p. Credits Rec.	Owner Contact Fina	1 M Il Score Con	ile flict Comment
Region	:	7											
Alloca	ation	Information for Region 7	: Total Credits Available	for Region:	\$2,036	,696 Ru	ral All	ocatio	on:	\$444,394	Urban/Exurbar	Allocation	\$1,592,302
						5%	Requ	ired f	or USD	A \$101,834	15% Required	for At-Risk:	\$305,504
Applicat	ions	Submitted in Region 7:	<u>U/E⁶</u>										
04003	7 A	Villas on Sixth Street	1900 Block of E. Sixth Street	Austin	NC			136	160 0	\$1,072,039	Martin Gonzalez	200 NA	2003 Forward Commitment
04101	7 A	Pleasant Hill Apartments	2501 Anken Dr.	Austin	ACC	/R □ □	✓	100 ′	100 F	\$493,633	Paul Patierno	132 NA	At-Risk
					S	ubtotal:	23	36 2	260	\$1,565,672			
04182	7 N	Montopolis Senior Pavilion	2101 Montopolis Drive	Austin	NC			28	36 E	\$206,339	Gene Watkins	148 NA	
04183	7 N	Riverside Senior Pavilion	6010 E. Riverside Drive	Austin	NC			28	36 E	\$206,339	Gene Watkins	141 NA	
04187	7 N	Chandler's Cove Retirement	Sunrise Drive and Old Settler's Boulevard	Round Rock	NC NC			72	90 E	\$457,724	David Saling	121 NA	
					S	ubtotal:	12	28 1	162	\$870,402			
						Total:	36	64 4	422	\$2,436,074			
<u>Applicat</u>	ions	Submitted in Region 7:	<u>R</u> 6										
04004	7 A	Kingsland Trail Apartments	4800 Block of 2900	Kingsland	0			60	76 0	\$444,394	Mark Mayfield	200 NA	2003 Forward Commitment
					S	ubtotal:	•	50	76	\$444,394			
						Total:	(60	76	\$444,394			
6 A	ppli	cations in Region			Regio	n Total:	42	24 4	498	\$2,880,468			

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Dev. # F	leg.	A 1	1 Development Name	Development Address	Dev. City	2 Act.	Set-A USDA N		³ Uni		Pop.		Owner Contact Fina	l Score	1 Mi Conf	le lict Comment
Regi	on:		8													
Allo	cat	ion	Information for Region 8	B: Total Credits Available	for Region:	\$2,180	,011 Ru	Rural Allocation		ion:		\$457,956	Urban/Exurbar	Urban/Exurban Allocation:		\$1,722,055
					-		5%	Req	uired	for U	SDA	\$109,000	15% Required	for At-F	Risk:	\$327,002
Applic	atio	ns	Submitted in Region 8:	<u>U/E</u> ⁶												_
04052	8	Α	Chisholm Trail Senior Village	9th Street at Harris Street	Belton	NC			54	60	Е	\$415,000	Leslie Holleman	149	NA	Competitive in Region
04145	8	Α	Village at Meadowbend Apartments II	Case Road at Martin Luther King Blvd.	Temple	NC			79	99	F	\$656,486	Robert Joy	149	NA	Competitive in Region
04018	8	Α	Terrace Pines	819 Krenek Tap Road	College Stat	tion NC			80	100	Ε	\$589,664	Michael Lankford	149	NA	Competitive in Region
						S	ubtotal:	2	13	259		\$1,661,150				
04017	8	N	Country Lane Seniors- Temple	H.K. Dodgen Loop at MLK Jr. Drive	Temple	NC			85	100	Ε	\$762,879	Kenneth Mitchell	147	NA	
04239	8	N	Crescent Rivers	Lake Brazos Dr., West of Waco Dr.	Waco	NC			144	180	F	\$955,575	Manish Verma	116	NA	
04122	8	N	Temple Senior Apartment	1900 Block of Case Road	Temple	NC			95	100	Ε	\$658,555	Brad Forslund	115	NA	
						S	ubtotal:	3	24	380		\$2,377,009				
							Total:	5	37	639		\$4,038,159				
<u>Applio</u>	atio	ns	Submitted in Region 8:	<u>R</u> 6												
04152	8	Α	Bluffview Villas	2800 Hwy 36 South	Brenham	NC			76	76	Ε	\$453,021	Samuel Tijerina	112	NA	Competitive in Region
						S	ubtotal:		76	76		\$453,021				
							Total:		76	76		\$453,021				
7	Ар	plic	cations in Region			Regio	n Total:	6	13	715		\$4,491,180				

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Dev. # Reg.	A 1	Development Name	Development Address	Dev. City	Act.	Set-A USDA NF		Units LI T		4 Pop.	5 Credits Rec.	Owner Contact Final S	Score	1 Mil Conf	
Region	:	9													
Alloca	tion	Information for Region 9	: Total Credits Available	for Region:	\$3,156,1	143 Rui	al Al	locati	on:		\$885,772	Urban/Exurban /	Alloca	ation:	\$2,270,371
						5%	Requ	uired 1	for U	SDA	\$157,807	15% Required fo	r At-F	Risk:	\$473,421
<u>Applicati</u>	ons (Submitted in Region 9:	<u>U/E</u> ⁶												
04005) A	Palacio del Sol	400 North Frio	San Antonio	0			160	200	0	\$1,096,828	Fernando Godinez	200	NA	2003 Forward Commitment
04047) A	Stratton Oaks	Stratton Ave. & Zunker St.	Seguin	NC			100	100	F	\$590,539	Colby Denison	149	NA	High Score Nonprofit
04131) A	Alhambra	7100 Block of New Laredo Hwy.	San Antonio	NC			112	140	Ε	\$932,296	Laura Wingfield	148	NA	High Score Nonprofit
04107 9) A	Whitefield Place Apartments	4622 Clark Avenue	San Antonio	ACQ/F	R 🗌 🗎	✓	80	80	F	\$430,196	Paul Patierno		04073/ 04139	/ At-Risk
					Su	btotal:	4	52	520		\$3,049,859				

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Dev. # Re	g.	A	1 Development Name	Development Address	Dev. City	2 Act.	Set-Asi USDA NP	ides ³ U AR LI		Pop.	.	Owner Contact Final	Score	1 Mil Confl	e ict Comment
04139	9	N	Villas at Costa Almadena	6000 Block of New Braunfels Ave.	San Antonio	NC] 120	150	F	\$1,000,000	Daniel Markson			Violates 1 Mile - 1 Year with 04107
04149	9	N	Seton Home Center for Teen Moms	1115 Mission Road	San Antonio	NC		24	1 24	F	\$368,360	Margaret Starkey	148		Insufficient credits in Region 9 U/E to award. Loses Tie with 04131.
04258	9	N	Vista Del Sol-The Rudy C Perez, Sr.	400 Block of SW 36th Street	San Antonio	NC		96	3 120	F	\$700,000	David Starr	147	04074	Insufficient credits in Region 9 U/E to award
04140	9	Ν	Villa at Costa Cadiz	2813 W. W. White Road	San Antonio	NC		120	150	F	\$1,000,000	Daniel Markson	147	NA	
04130	9	Ν	Villas at Costa Biscaya	5400 Block of Eisenhauer Ave.	San Antonio	NC		120	150	F	\$1,000,000	Daniel Markson	147	NA	
04142	9	Ν	Western Trail Apartments	4910 S W Military Drive	San Antonio	NC		108	3 136	F	\$881,285	Bert Magill	144	NA	
04084	9	Ν	Chelsea Place Apartments	300 Block of Chelsea Place	Selma	NC		142	178	F	\$870,953	Paul Inameti	143	NA	
04218	9	N	Converse Village Apartments	500 S. Sequin Rd.	Converse	NC] 80	100	F	\$458,035	Tina Brooks	137	NA	
04074	9	N	Las Palmas Garden Apartments	1014 S. San Eduardo	San Antonio	R		100	100	F	\$639,786	David Marquez	132	04258	
04261	9	N	Gruene Oaks Apartments	NE Corner of Common St. and Gruene Rd.	New Braunfels	NC		90	100	Ε	\$534,693	Les Kilday	128	NA	
04073	9	N	Avenue Park Villas	4247 Clark Avenue	San Antonio	NC		96	3 120	F	\$757,796	Fred Odanga		04107/ 04139	
						S	ubtotal:	1,096	1,328		\$8,210,908				
							Total:	1,548	1,848	\$	11,260,767				

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Dev. # Re	eg. A	1 Development Name	Development Address	Dev. City	2 Act.	Set-A	Asides ³ P AR			4 Pop.	5 Credits Rec.	Owner Contact F	inal Score	1 Mil Confl	e ict Comment
Applica	ations	Submitted in Region 9:	<u>R</u> 6												
04007	9 A	Oaks Of Bandera	400 Block of Old San Antonio Highway	Bandera	NC			76	76	F	\$473,144	Lucille Jones	119	NA	Competitive in Region
04260	9 A	Towne Park in Fredericksburg II	1100 Block of S. Adams	Fredericksburg	NC			39	44	Ε	\$257,151	Mark Mayfield	118	NA	Competitive in Region
					Sı	ubtotal:	11	15	120		\$730,295				
04008	9 N	Friendship Place	600-700 E. Friendship Lane	Fredericksburg	NC			76	76	F	\$473,144	Lucille Jones	114	NA	
					Sı	ubtotal:	7	76	76		\$473,144				
						Total:	19	91	196		\$1,203,439				
18	Applic	cations in Region		F	Regio	n Total:	1,73	39 2	2,044	\$	12,464,206				

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Dev. # R	eg. A	1 Development Name	Development Address	Dev. City	2 Act.		des ³ Ur AR LI		Pop.	Credits Rec.	Owner Contact Fina	I Score	1 Mi Conf	le lict Comment
Regio	n:	10												
Allo	cation	Information for Region	10: Total Credits Available	for Region: \$	51,729,		l Alloca equire		JSDA	\$723,114 \$86,453	Urban/Exurbar			\$1,005,961 \$259,361
Applica	ations	Submitted in Region 10:	<u>U/E</u> ⁶											
04290	10 A	L.U.L.A.C. Village Park	1417 Home Road	Corpus Christi		□ 🗸 🗸 ubtotal:	152 152	152 152	F	\$899,429 \$899,429	David Marquez	102	NA	At-Risk
04216	10 N	Thomas Ninke Senior Village	1900 Block of Lova Drive	Victoria	NC		76	80	Е	\$439,626	Debbie Gillespie	154	NA	
04071	10 N	Sea Breeze	7220 Staples	Corpus Christi		□ 🗸 🗆 ubtotal:	200 276	200 280	Ε	\$943,037 \$1,382,663	Richard Franco	128	NA	
Applica	ations	Submitted in Region 10:	<u>R</u> ⁶			Total:	428	432		\$2,282,092				
04050	10 A	San Diego Creek Apartments	1499 Easterling Drive	Alice	NC] 64	72	F	\$490,000	Doak Brown	139	NA	Competitive in Regio
04291	10 A	Saltgrass Landing Apartments	1602 South Church Street	Rockport	ACQ	/R 🗸 🗌 🗸	55	56	F	\$95,218	James Brawner	90	NA	USDA
					Sı	ubtotal:	119	128		\$585,218				
04129	10 N	Pelican Landing Townhomes	2511-2699 Block of Highway 35	Rockport	NC] 61	76	F	\$504,173	Kimberly Herzog	136	N/A	
04082	10 N	Fenner Square	Burke at Campbell Street	Goliad	NC		32	32	F	\$195,062	Gary Driggers	135	NA	
04302	10 N	Sierra Royale Apartments	601 Wright Street	Robstown	NC		68	76	F	\$529,620	Rick Deyoe	127	NA	
1					Sı	ubtotal:	161	184		\$1,228,855				
						Total:	280	312		\$1,814,073			_	
8	Applic	cations in Region			Regio	n Total:	708	744		\$4,096,165				

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Dev. # Ro	eg. A	l Development Name	Development Address	Dev. City	2 Act.	Set-Asi USDA NP				4 5	Owner Contact Final	Score	1 Mi Conf	le lict Comment
Regio		11		2011 0119						- Ground Hoor				
Allo	cation	Information for Region 1	11: Total Credits Available	for Region:	\$4,725,7		I Alloca		ISDA	\$1,919,277 A \$236,286	Urban/Exurban 15% Required f			\$2,806,450 \$708,859
Applica	ations	Submitted in Region 11:	<u>U/E</u> ⁶											
04037	11 A	Las Canteras Apartments	400 Block of East Thomas Road	Pharr	NC		100	100	F	\$577,000	William Skeen	158	NA	High Score Nonprofi
04036	11 A	Villa del Sol	700 East St. Charles Street	Brownsville	ACQ/F	R 🗌 🔲 🗀	189	200	Ε	\$485,000	William Skeen	151	NA	Competitive in Region
04014	11 A	La Villita Apartments II	2828 Rockwell Dr.	Brownsville	NC		64	72	F	\$453,311	Mark Musemeche	147	NA	Competitive in Region
04191	11 A	Providence at Boca Chica	Intersection of Ash Street & Elm Street	Brownsville	ACQ		150	158	F	\$1,034,927	Saleem Jafar	128	NA	At-Risk
					Su	btotal:	503	530		\$2,550,238				
04032	11 N	Los Milagros	3600 Block of E. Mile 8 North	Weslaco	NC		128	160	F	\$1,002,175	Rowan Smith	134	NA	
04013	11 N	Kingswood Village	521 South 27th Avenue	Edinburg	ACQ/F	R 🗌 🗎 🔽	2 80	80	F	\$352,618	Doug Gurkin	114	NA	
04193	11 N	Providence at Edinburg	201 North 13th Ave	Edinburg	NC/AC		100	100	Ε	\$445,854	Saleem Jafar	110	NA	
					Su	btotal:	308	340		\$1,800,647				
						Total:	811	870		\$4,350,885				
Applica	ations	Submitted in Region 11:	<u>R</u> 6											
04226	11 A	Arbor Cove	2805 Fordyce Avenue	Donna	NC] 108	120	F	\$1,152,552	Anita Kegley	145	NA	Competitive in Region
04146	11 A	Casa Korima	SW Corner - Mile 8 Rd. at Baseline Rd.	Mercedes	NC		156	196	F	\$1,182,999	Robert Joy	143	NA	Competitive in Region
04287	11 A	Vista Hermosa Apartments	820 N. Bibb	Eagle Pass	ACQ/F	R 🗷 🗌 🔽	20	20	F	\$63,097	Patrick Barbolla	104	NA	USDA
04275	11 A	Bahia Palms Apartments	1303 Pino Dr.	LaGuna Vista	R		64	64	F	\$123,922	Patrick Barbolla	96	NA	USDA
					Su	btotal:	348	400		\$2,522,570				
						Total:	348	400		\$2,522,570				
11	Applic	ations in Region			Region	Total:	1,159	1,270		\$6,873,455				

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Dev. # R	eg. A	1 Development Name	Development Address	Dev. City	Act.	Set-Asi USDA NP	des ³ Ur AR LI		4 Pop.	5	Owner Contact Final		1 Mile Conflict	Comment
Regio	n:	12												
Allo	cation	Information for Region 1	2: Total Credits Available 1	or Region:	\$1,120,	138 Rura	l Alloca	ation:		\$377,861	Urban/Exurban	Allocat	ion:	\$742,277
						5% R	equire	d for U	ISDA	\$56,006	15% Required for	or At-Ri	sk:	\$168,020
Applica	ations	Submitted in Region 12:	<u>U/E</u> ⁶											
04120	12 A	Sedona Springs Village	920 W. University	Odessa	NC		85	100	F	\$652,451	Ron Hance	147	NA Co	mpetitive in Regior
					S	ubtotal:	85	100		\$652,451				
04158	12 N	Windrock Apartments	Near Rankin Hwy. between Wolcott Ave & Stokes Ave.	Midland	NC] 80	100	F	\$642,689	Tim Smith	143	NA	
04143	12 N	Courtland Square Apartments	3500 W. 8th Street at W. Loop 338	Odessa	NC		98	98	F	\$779,673	Bert Magill	142	NA	
04259	12 N	Villa del Arroyo Apartments	1200 Block of Elm Street	Midland	NC		46	52	F	\$385,000	David Diaz	141	NA	
04163	12 N	Riverview Apartments	Corner of Rio Concho Drive & S. Irene St.	San Angelo	NC		90	100	F	\$735,023	Tim Smith	141	NA	
					Sı	ubtotal:	314	350		\$2,542,385				
						Total:	399	450		\$3,194,836				
<u>Applica</u>	ations	Submitted in Region 12:	<u>R</u> 6											
04250	12 A	Knollwood Heights Apartments	NE corner of MLK Blvd & West Mercy Dr.	Big Spring	NC		63	64	F	\$457,678	Justin Zimmerman	117	NA Co	mpetitive in Regior
					Sı	ubtotal:	63	64		\$457,678				
						Total:	63	64		\$457,678				
6	Applic	cations in Region			Regio	n Total:	462	514		\$3,652,514				

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Dev. # R	eg. A	1 Development Name	Development Address	Dev. City	2 Act.	Set-As USDA NP	ides ³ U AR LI		4 Pop. C	5 Credits Rec.	Owner Contact Final	Score	1 Mi Conf	
Regio	n:	13												
		Information for Region	13: Total Credits Availab	le for Region:	\$1,931,	031 Rura	al Alloc	ation:		\$288,481	Urban/Exurban	Allocat	ion:	\$1,642,550
		_		_		5% F	Require	d for U	ISDA	\$96,551	15% Required f	or At-Ri	isk:	\$289,654
Applic	ations	Submitted in Region 13	: <u>U/E</u> ⁶											
04001	13 A	Diana Palms	4700 Block of Diana Street	El Paso	NC		34	36	0	\$211,474	Bobby Bowling IV	200	NA	2003 Forward Commitment
04196	13 A	Americas Palms	12300 Lorenzo Ruiz Drive	El Paso	NC		112	112	F	\$635,064	Bobby Bowling IV	132	NA	Competitive in Region
					Sı	ıbtotal:	146	148		\$846,538				
04070	13 N	Cedar Oak Townhomes	1440 Cedar Oak Dr.	El Paso	NC		128	160	F	\$985,523	Ike Monty	101	NA	Not Financially Feasible/Excessive Capture Rate
					Sı	ubtotal:	128	160		\$985,523				
						Total:	274	308	\$	1,832,061				
Applic	ations	Submitted in Region 13	<u>: R</u> 6											
04197	13 A	Horizon Palms	West of Darrington Rd.	Horizon City	NC		76	76	F	\$431,206	Bobby Bowling IV	132	NA	Competitive in Region
					Sı	ubtotal:	76	76		\$431,206				
						Total:	76	76		\$431,206				
4	Applic	cations in Region			Region	n Total:	350	384	\$2	2,263,267				
151	Tota	al Applications				1	13,591	15,387	7 \$8	36,218,362				

- 1. Award: A = recommended for an allocation, N = not recommended for an allocation
- 2. Activity: ACQ = Acquisition, R = Rehabilitation, NC = New Construction
- 3. Set-Asides: USDA=U.S. Department of Agriculture, NP = Nonprofit, AR = At-Risk
- 4. Population: E = Elderly, F = Family, ET = Elderly Transitional, FT = Family Transitional
- 5. Credit amounts reflected are those requested. The awarded amount will not exceed this amount. Developments approved will be conditioned on a final underwriting amount and conditions. The credit amount underwritten may be less than the credits reflected on this list.

6. Allocation: R = Rural Regional Allocation, U/E = Urban/ Exurban Regional Allocation

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2004 Housing Tax Credit Status and Recommendation Factors Sorted by Region and Then in Order by Development Number July 28, 2004

			Fina	al Score Awarde	d by Depar	rtment		Terminated	l/Withdrawn
		Satisf	action o	f Set Aside Requ	irements			Feasi	bility
# Re	gion Development Name	Set-Asides	1) Allocatio	on City	Score			Statı	us* Evaluation Comment
All Ap	plications Located in Regio	<u>on 1</u>							
04033	1 Bethany Gates Apartments		U/E	Lubbock	116			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04054	1 Vista Serena Court		R	Plainview	123			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04057	1 Stone Hollow Village		U/E	Lubbock	145	✓	✓	□ A	Has a competitive score in the Nonprofit Set-Aside statewide.
04088	1 South Plains Apartments		U/E	Lubbock	113	✓	✓	□ A	Has a competitive score in the At-Risk Set-Aside in its region.
04123	1 Amarillo Apartment Community		U/E	Amarillo	132			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04154	1 Plainview Vistas		R	Plainview	142		✓	□ A	Has a competitive score within its allocation type within the region.
04162	1 Travis Place Apartments		U/E	Lubbock	142			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04240	1 Deer Creek Apartments		R	Levelland	126			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04244	1 Camden Crossing Apartments		R	Brownfield	123			□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04295	1 La Mirage Villas		R	Perryton	94	\checkmark		□ A	Satisfies the USDA Allocation in its region.
All Ap	plications Located in Regio	on 2							
04051	2 Frontier Trail Senior Village		U/E	Abilene	143			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04094	2 Big Country Senior Village		U/E	Abilene	145			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.

^{1:} Set-Aside Abbreviations: NP=Nonprofit, AR=At-Risk, U=USDA 2: Allocation: U/E=Urban/Exurban; R=Rural

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^{*}Recommendation Status: "A" = Recommended for Allocation, "N" = Not Recommended for Allocation

			Fin	al Score Awarded b	y Depai	tmen	t	erminated	/Withdrawn
		Satisfa	action o	f Set Aside Require	ments			Feasi	bility
# Re	gion Development Name	Set-Asides ⁽¹ NP AR U	l) Allocatio	on ⁽²⁾ City	Score			Statı	us* Evaluation Comment
04095	2 Green Briar Village		U/E	Wichita Falls	146			□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04172	2 Gardens of Tye		U/E	Tye	147			□ N	In a tie for score with 04241 this application has a higher credit per square foot than 04241 and therefore loses the tie.
04173	2 Gardens of Burkburnett		R	Burkburnett	127			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04174	2 Gardens of Early		R	Early	132			✓ N	Was determined to have an excessive inclusive capture rate by the Real Estate Analysis Division.
04211	2 Arbors at Rose Park		U/E	Abilene	129			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04241	2 Anson Park II		U/E	Abilene	147		✓	□ A	Has a competitive score within its allocation type within the region. In a tie for score with 04172 this application has a lower credit per square foot than 04172 and therefore wins the tie.
04246	2 Wildwood Trails Apartments		R	Brownwood	130		✓	□ A	Has a competitive score within its allocation type within the region.
All Ap	plications Located in Regio	on 3							
04026	3 Oak Timbers-White Settlement II		U/E	White Settlement	150	✓	✓	□ A	Has a competitive score in the Nonprofit Set-Aside statewide.
04028	3 Heritage Park		U/E	Denison	147		✓	□ A	Has a competitive score within its allocation type within the region.
04058	3 Spring Oaks Apartments		U/E	Balch Springs	141		✓	□ A	Has a competitive score within its allocation type within the region.
04089	3 Villas of Forest Hill		U/E	Forest Hill	138		✓	□ A	Has a competitive score within its allocation type within the region.
04093	3 Villas of Seagoville		U/E	Seagoville	137		✓	□ A	Has a competitive score within its allocation type within the region.
04105	3 Preston Trace Apartments		U/E	Frisco	146	✓	~	□ A	Has a competitive score in the At-Risk Set-Aside in its region.
04109	3 Frazier Fellowship		U/E	Dallas	140	✓	✓	□ A	Has a competitive score in the At-Risk Set-Aside in its region.
04118	3 Churchill at Commerce		R	Commerce	139			□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.

^{1:} Set-Aside Abbreviations: NP=Nonprofit, AR=At-Risk, U=USDA 2: Allocation: U/E=Urban/Exurban; R=Rural *Recommendation Status: "A" = Recommended for Allocation, "N" = Not Recommended for Allocation

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			Fina	al Score Awarded	by Depar	tmen	t		Terminated	/Withdrawn
		Satisf	action o	f Set Aside Requi	irements				Feasi	bility
# Re	gion Development Name	Set-Asides NP AR U	1) Allocatio	on City	Score				Statu	s* Evaluation Comment
04141	3 Spring Creek Station Apartments		U/E	Saginaw	137			✓	□N	Terminated on June 7, 2004.
04147	3 Shiloh Village Apartments		U/E	Dallas	112	✓	\checkmark		\Box A	Has a competitive score in the At-Risk Set-Aside in its region.
04151	3 Renaissance Courts		U/E	Denton	129		✓		□ A	Has a competitive score within its allocation type within the region.
04157	3 Samaritan House		U/E	Fort Worth	137		✓		□ A	Has a competitive score within its allocation type within the region.
04175	3 Gardens of Mabank		R	Mabank	145				✓ N	Was determined to be financially infeasible upon review by the Real Estate Analysis Division.
04180	3 Hanford Square		R	Granbury	122				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04192	3 Providence at UT Southwestern		U/E	Dallas	126				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04195	3 Park Madison		R	Corsicana				✓	\square N	Terminated on May 6, 2004.
04220	3 Arbor Bend Villas		U/E	Fort Worth				✓	\square N	Terminated on May 6, 2004.
04222	3 Primrose at Highland		U/E	Dallas	129		✓		□ A	Has a competitive score within its allocation type within the region.
04223	3 Cherrycrest Villas		U/E	Dallas	123			✓	□ N	Terminated on June 3, 2004.
04252	3 Waxahachie Senior Apartments		U/E	Waxahachie	139			✓	\square N	Terminated on June 6, 2004.
04288	3 Briarwood Apartment		R	Kaufman	91	✓			□ A	Satisfies the USDA Allocation in its region.
04310	3 Rosemont at Riverside		U/E	Fort Worth				✓	□ N	Terminated on May 6, 2004.
All Ap	plications Located in Regio	<u>n 4</u>								
04012	4 Tyler Square Apartments		U/E	Tyler	109	✓	✓		□ A	Has a competitive score in the At-Risk Set-Aside in its region.
04065	4 Waterford Place		U/E	Longview	153			✓	\square N	Terminated on May 6, 2004.
04086	4 Timber Village Apartments		U/E	Marshall	131				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04117	4 Longview Senior Apartment		U/E	Longview	145				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.

^{1:} Set-Aside Abbreviations: NP=Nonprofit, AR=At-Risk, U=USDA 2: Allocation: U/E=Urban/Exurban; R=Rural *Recommendation Status: "A" = Recommended for Allocation, "N" = Not Recommended for Allocation

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			Fina	al Score Awarded I	oy Depar	tment	:		Terminated	/Withdrawn
		Satisfa	action o	f Set Aside Require	ements				Feasi	bility
# Re	gion Development Name	Set-Asides 1	l) Allocatio	on City	Score				Statu	s* Evaluation Comment
04121	4 Tyler Senior Apartment Community		U/E	Tyler	147				□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04170	4 Gardens of Athens		R	Athens	136		~		□ A	Has a competitive score within its allocation type within the region.
04176	4 Gardens of Gladewater		R	Gladewater	130				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04194	4 Lexington Court		R	Kilgore	136		✓		□ A	Has a competitive score within its allocation type within the region.
04212	4 Village at Forest Grove		R	Mount Pleasant	129				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04243	4 Hampton Chase Apartments		R	Palestine	129				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04247	4 Hawthorne Hills Apartments		U/E	Marshall	135				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04280	4 Country Square Apartments		R	Lone Star	36				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04285	4 Ole Town Apartments		R	Jefferson	36	✓			□ A	Satisfies the USDA Allocation in its region.
04286	4 Country Place Apartments		R	Atlanta	36				□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
All Ap	plications Located in Regio	n <u>5</u>								
04030	5 Park Estates		R	Nacogdoches	147		✓		□ A	Has a competitive score within its allocation type within the region.
04062	5 Corrigan Gardens		R	Corrigan				✓	□ N	Terminated on May 6, 2004.
04066	5 Pineywoods Community Orange		R	Orange	137		~		□ A	Has a competitive score within its allocation type within the region.
04067	5 Beverly Place Apartments		U/E	Groves	113				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04072	5 Nacogdoches Senior Village		R	Nacogdoches	125				□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.

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			Fina	al Score Awarded	by Depar	tme	nt		Terminated	/Withdrawn
		Satisf	action o	f Set Aside Requi	irements				Feasi	bility
# Re	gion Development Name	Set-Asides	1) Allocatio	on City	Score				Statı	us* Evaluation Comment
04091	5 Roselawn Manor		R	Orange	95				□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04096	5 Villa Main Apartments		U/E	Port Arthur	110				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04100	5 O.W. Collins Apartments		U/E	Port Arthur	127	~	✓		□ A	Has a competitive score in the At-Risk Set-Aside in its region.
04185	5 Greater Angelina Apartments		R	Diboll				✓	\square N	Applicant withdrew on May 5, 2004.
04186	5 Nacogdoches Loop Apartments		R	Nacogdoches				✓	\square N	Applicant withdrew on May 5, 2004.
04228	5 Stone Hearst		U/E	Beaumont	138		~		□ A	Has a competitive score within its allocation type within the region.
04297	5 Joaquin Apartments		R	Joaquin	93	v		✓	\square N	Terminated on June 17, 2004.
All Ap	plications Located in Regio	<u>n 6</u>								
04002	6 Cricket Hollow Apartments		R	Willis	200				□ A	2003 Forward Commitment.
04024	6 South Union Place		U/E	Houston	142		✓		□ A	Has a competitive score within its allocation type within the region.
04041	6 Mesa Senior's Apartments		U/E	Houston	143				□N	Not Recommended: Violates the 1 Mile-1 Year Test with 04224 which is being recommended because it is competitive in the region and has a higher score than this development.
04059	6 Asbury Commons Apartments		U/E	Houston	116				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04060	6 Providence Place Apartments		U/E	Katy	135				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04063	6 Depriest Gardens		U/E	Houston	97				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04064	6 Ramah Village		U/E	Houston	99				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04077	6 Bayforest Ranch		U/E	La Porte				✓	□ N	Terminated on May 6, 2004.

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			Fina	I Score Awarded b	y Depa	rtme	ent	1	Termin	ated/	Withdrawn
		Satisfa	action o	f Set Aside Require	ments				F	easik	oility
# Re	egion Development Name	Set-Asides ⁽¹ NP AR U) Allocatio	n ⁽²⁾ City	Score)			,	Statu	s* Evaluation Comment
04079	6 Baybrook Park Retirement Center		U/E	Webster	152		✓			Α	Has a competitive score within its allocation type within the region.
04085	6 Redwood Heights Apartments		U/E	Houston	141		✓			Α	Has a competitive score within its allocation type within the region.
04098	6 Copperwood Apartments		U/E	The Woodlands	137	~	✓			Α	Has a competitive score in the At-Risk Set-Aside in its region.
04103	6 Countryside Village		U/E	Humble	118					N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04104	6 Lexington Square		R	Angleton				✓		N	Terminated on June 18, 2004.
04108	6 Tamarac Pines Apartments		U/E	The Woodlands	137					N	Due to other awards to this applicant in other regions, this application is not being awarded because it would create a violation of the \$2 million credit cap per applicant.
04112	6 Crestmont Village		U/E	Houston	108			✓		N	Applicant withdrew on May 14, 2004.
04156	6 College Street Apartments		U/E	Richmond	134					N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04160	6 Village on Hobbs Road		U/E	League City	153		✓			Α	Has a competitive score within its allocation type within the region.
04161	6 Fair Mist Apartments		U/E	La Porte				✓		N	Terminated on May 6, 2004.
04167	6 Oxford Place		U/E	Houston	141	✓	✓			Α	Has a competitive score in the At-Risk Set-Aside in its region and has a competitive score in the Nonprofit Set-Aside statewide.
04168	6 Lincoln Park		U/E	Houston	134			✓		N	Terminated on June 9, 2004.
04188	6 Ambassador North Apartments		U/E	Houston	141					N	Not Recommended: Violates the 1 Mile-1 Year Test with 04167 which is being recommended for the At-Risk Set-Aside.
04200	6 Alvin Manor Estates		U/E	Alvin	151		✓			Α	Has a competitive score within its allocation type within the region.
04202	6 Freeport Manor		U/E	Freeport				✓		N	Terminated on May 6, 2004.
04203	6 Alvin Manor		U/E	Alvin	151		\checkmark			Α	Has a competitive score within its allocation type within the region.
04206	6 Lake Jackson Manor		U/E	Lake Jackson	145		✓			Α	Has a competitive score within its allocation type within the region.
04207	6 Brookside Village Manor		U/E	Brookside Village				✓		N	Terminated on June 3, 2004.

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^{*}Recommendation Status: "A" = Recommended for Allocation, "N" = Not Recommended for Allocation

			Fin	al Score Awarded	by Departme	ent	<u> </u>	Terminated	/Withdrawn
		Satisf	action c	of Set Aside Requir	ements			Feasi	bility
# Re	gion Development Name	Set-Asides (1) Allocati	on ⁽²⁾ City	Score			Statu	us* Evaluation Comment
04210	6 Westview Place		U/E	Conroe	143 🗌			✓ N	Was determined to be financially infeasible upon review by the Real Estate Analysis Division.
04213	6 Village at Morningstar		U/E	Texas City	149 🗌	\checkmark		□ A	Has a competitive score within its allocation type within the region.
04214	6 Las Villas de Magnolia		U/E	Houston	137 🗌			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04224	6 Commons of Grace Senior		U/E	Houston	145 🗌	✓		□ A	Has a competitive score within its allocation type within the region.
04229	6 The Villages		R	Huntsville	138 🗌			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04235	6 Crescent Moon		U/E	Texas City	122 🗌			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04255	6 Freeport Oaks Apartments		U/E	Freeport	140 🗌	✓		□ A	Has a competitive score within its allocation type within the region.
04267	6 Brentwood Apartments		U/E	Houston	131 🗌			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04268	6 Lansbourough Apartments		U/E	Houston	157	✓		□ A	Has a competitive score within its allocation type within the region.
04270	6 Essex Gardens Apartments		U/E	Sealy	137 🗌			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04272	6 Crosby Terrace		R	Crosby			✓	\square N	Terminated on May 6, 2004.
04276	6 Country Terrace Village		R	Highland			✓	□ N	Terminated on June 3, 2004.
04277	6 Western Oaks Apartments		R	West Columbia	42 🗌		✓	\square N	Applicant withdrew on July 2, 2004.
04279	6 Golden Manor Apartments		R	Bay City	38 🗸			□ A	Satisfies the USDA Allocation in its region.
04281	6 Tomball Square Apartments		R	Tomball	39 🗌		✓	□ N	Applicant withdrew on July 2, 2004.
04282	6 Danbury Manor Apartments		R	Danbury	36 🗌		✓	□ N	Applicant withdrew on July 2, 2004.
04283	6 Shady Oaks Apartments		R	Prairie View	40 🗸			□ A	Satisfies the USDA Allocation in its region.
04284	6 Katy Manor Apartments		R	Katy	39 🗸			□ A	Satisfies the USDA Allocation in its region.

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			Fina	al Score Awarded	by Depa	rtmeı	nt	Terminated	/Withdrawn
		Satisf	action o	of Set Aside Requir	ements			Feasi	bility
# Re	gion Development Name	Set-Asides	1) Allocatio	on ⁽²⁾ City	Score	;		Statu	s* Evaluation Comment
04292	6 West Side Place Apartments		R	West Columbia	37			□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04293	6 Lantana Ridge Apartments South		R	Beeville	86	✓		□ A	Satisfies the USDA Allocation in its region.
04294	6 Lantana Ridge Apartments		R	Beeville	90	✓		□ A	Satisfies the USDA Allocation in its region.
All Ap	plications Located in Regio	on 7							
04003	7 Villas on Sixth Street		U/E	Austin	200			□ A	2003 Forward Commitment.
04004	7 Kingsland Trail Apartments		R	Kingsland	200			□ A	2003 Forward Commitment.
04101	7 Pleasant Hill Apartments		U/E	Austin	132	✓	✓	□ A	Has a competitive score in the At-Risk Set-Aside in its region.
04182	7 Montopolis Senior Pavilion		U/E	Austin	148			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04183	7 Riverside Senior Pavilion		U/E	Austin	141			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04187	7 Chandler's Cove Retirement		U/E	Round Rock	121			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
All Ap	plications Located in Regio	on 8							
04017	8 Country Lane Seniors-Temple		U/E	Temple	147			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04018	8 Terrace Pines		U/E	College Station	149		✓	□ A	Has a competitive score within its allocation type within the region.
04052	8 Chisholm Trail Senior Village		U/E	Belton	149		✓	□ A	Has a competitive score within its allocation type within the region.
04122	8 Temple Senior Apartment		U/E	Temple	115			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04145	8 Village at Meadowbend Apartments II		U/E	Temple	149		✓	□ A	Has a competitive score within its allocation type within the region.
04152	8 Bluffview Villas		R	Brenham	112		\checkmark	□ A	Has a competitive score within its allocation type within the region.

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			Fin	al Score Awarded	by Departm	ent		Terminated	/Withdrawn
		Satisfa	action o	f Set Aside Requir	ements			Feasi	bility
# Re	egion Development Name	Set-Asides ⁽¹ NP AR U	I) Allocatio	on City	Score			Statu	us* Evaluation Comment
04239	8 Crescent Rivers		U/E	Waco	116 [□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
All Ap	oplications Located in Regio	on 9							
04005	9 Palacio del Sol		U/E	San Antonio	200 🗆			□ A	2003 Forward Commitment.
04007	9 Oaks Of Bandera		R	Bandera	119 🗆			□ A	Has a competitive score within its allocation type within the region.
04008	9 Friendship Place		R	Fredericksburg	114 _			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04047	9 Stratton Oaks		U/E	Seguin	149 🗸			□ A	Has a competitive score in the Nonprofit Set-Aside statewide.
04073	9 Avenue Park Villas		U/E	San Antonio	122 _			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04074	9 Las Palmas Garden Apartments		U/E	San Antonio	132 🗆			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04084	9 Chelsea Place Apartments		U/E	Selma	143			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04107	9 Whitefield Place Apartments		U/E	San Antonio	133 🔽			□ A	Has a competitive score in the At-Risk Set-Aside in its region.
04130	9 Villas at Costa Biscaya		U/E	San Antonio	147 _			□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04131	9 Alhambra		U/E	San Antonio	148 🔽			□ A	Has a competitive score in the Nonprofit Set-Aside statewide. In a tie for score with 04149 this application has a lower credit per square foot than 04149 and therefore wins the tie.
04137	9 Villas At Costa Verde		U/E	San Antonio			✓	\square N	Applicant withdrew on June 17, 2004.
04139	9 Villas at Costa Almadena		U/E	San Antonio	159			□N	Not Recommended: Violates the 1 Mile-1 Year Test with 04107 which is being recommended for the At-Risk Set-Aside.
04140	9 Villa at Costa Cadiz		U/E	San Antonio	147 🗀			□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.

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			Fina	I Score Awarded I	by Depa	rtme	nt		Terminated	I/Withdrawn
		Satisfa	action of	Set Aside Requir	ements				Feasi	bility
# Reg	ion Development Name	Set-Asides ⁽¹ NP AR U A) Allocatio	n ⁽²⁾ City	Score				Statı	us* Evaluation Comment
04142	9 Western Trail Apartments		U/E	San Antonio	144				□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04149	9 Seton Home Center for Teen Moms		U/E	San Antonio	148				□ N	There are not enough funds in Region 9 Urban/Exurban to allocate credits to any additional developments. In a tie for score with 04131 this application has a higher credit per square foot than 04131 and therefore loses the tie.
04189	9 Villa Bonita Apartments		U/E	San Antonio	124			✓	\square N	Applicant withdrew on April 20, 2004.
04218	9 Converse Village Apartments		U/E	Converse	137				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04258	9 Vista Del Sol-The Rudy C Perez, Sr.		U/E	San Antonio	147				□N	There are not enough funds in Region 9 Urban/Exurban to allocate credits to any additional developments.
04260	9 Towne Park in Fredericksburg II		R	Fredericksburg	118		✓		□ A	Has a competitive score within its allocation type within the region.
04261	9 Gruene Oaks Apartments		U/E	New Braunfels	128				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
All App	olications Located in Regio	n 10								
04050 1	0 San Diego Creek Apartments		R	Alice	139		✓		□ A	Has a competitive score within its allocation type within the region.
04071 1	0 Sea Breeze		U/E	Corpus Christi	128				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04082 1	0 Fenner Square		R	Goliad	135				□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04129 1	Pelican Landing Townhomes		R	Rockport	136				□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04150 1	0 Alician Manor Apartments		R	Alice				✓	\square N	Applicant withdrew on April 6, 2004.
04216 1	0 Thomas Ninke Senior Village		U/E	Victoria	154				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04290 1	0 L.U.L.A.C. Village Park		U/E	Corpus Christi	102	✓	✓		□ A	Has a competitive score in the At-Risk Set-Aside in its region.

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		Fin	al Score Awarded I	by Departm	nent		Т	erminated	/Withdrawn
	Satisf	action o	of Set Aside Requir	ements	1	1		Feasi	bility
# Region Development Name	Set-Asides	1) Allocatio	on ⁽²⁾ City	Score				Statu	s* Evaluation Comment
04291 10 Saltgrass Landing Apartments		R	Rockport	90 💌				□ A	Satisfies the USDA Allocation in its region.
04302 10 Sierra Royale Apartments		R	Robstown	127				□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
All Applications Located in Region	on 11								
04013 11 Kingswood Village		U/E	Edinburg	114 [□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04014 11 La Villita Apartments II		U/E	Brownsville	147		✓		□ A	Has a competitive score within its allocation type within the region.
04032 11 Los Milagros		U/E	Weslaco	134 🗆				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04036 11 Villa del Sol		U/E	Brownsville	151		✓		□ A	Has a competitive score within its allocation type within the region.
04037 11 Las Canteras Apartments		U/E	Pharr	158 🗸		✓		□ A	Has a competitive score in the Nonprofit Set-Aside statewide.
04124 11 San Juan Village		U/E	San Juan	130 🗆			✓	□ N	Applicant withdrew on April 6, 2004.
04146 11 Casa Korima		R	Mercedes	143		✓		□ A	Has a competitive score within its allocation type within the region.
04191 11 Providence at Boca Chica		U/E	Brownsville	128 🔽		✓		□ A	Has a competitive score in the At-Risk Set-Aside in its region.
04193 11 Providence at Edinburg		U/E	Edinburg	110				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04225 11 Villa San Benito Apartments		U/E	San Benito				✓	\square N	Applicant withdrew on April 6, 2004.
04226 11 Arbor Cove		R	Donna	145		✓		□ A	Has a competitive score within its allocation type within the region.
04275 11 Bahia Palms Apartments		R	LaGuna Vista	96 🔽				□ A	Satisfies the USDA Allocation in its region.
04287 11 Vista Hermosa Apartments		R	Eagle Pass	104				□ A	Satisfies the USDA Allocation in its region.
04296 11 Vista de Amistad Apartments		R	Donna				✓	□ N	Applicant withdrew on May 3, 2004.
04298 11 Paloma Blanca Apartments		U/E	Pharr				✓	□ N	Terminated on May 6, 2004.
04299 11 Harvest Apartments		R	Mercedes	119 🗆			✓	□ N	Terminated on July 19, 2004.
04300 11 Vida Encanto		R	Rio Grande City				✓	□ N	Terminated on June 3, 2004.

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		Fin	al Score Awarded	l by Depar	tment	t		Terminated	/Withdrawn
	Satisfa	action o	f Set Aside Requ	irements				Feasi	bility
# Region Development Name	Set-Asides ⁽¹ NP AR U	l) Allocatio	on City	Score				Statu	s* Evaluation Comment
04301 11 Villa de la Sombra Apartments		R	Donna				✓	□N	Terminated on June 3, 2004.
All Applications Located in Region	n 12								
04120 12 Sedona Springs Village		U/E	Odessa	147		~		□ A	Has a competitive score within its allocation type within the region.
04143 12 Courtland Square Apartments		U/E	Odessa	142				□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04158 12 Windrock Apartments		U/E	Midland	143				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04163 12 Riverview Apartments		U/E	San Angelo	141				□ N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
04250 12 Knollwood Heights Apartments		R	Big Spring	117		✓		□ A	Has a competitive score within its allocation type within the region.
04259 12 Villa del Arroyo Apartments		U/E	Midland	141				□N	Not Recommended: Does not have a competitive enough score within its allocation type within the region.
All Applications Located in Region	<u>n 13</u>								
04001 13 Diana Palms		U/E	El Paso	200				□ A	2003 Forward Commitment.
04069 13 Plaza Del Rio Townhomes		U/E	El Paso				✓	□ N	Applicant withdrew on April 12, 2004.
04070 13 Cedar Oak Townhomes		U/E	El Paso	101				✓ N	Was determined to have an excessive inclusive capture rate and to be financially infeasible upon review by the Real Estate Analysis Division.
04196 13 Americas Palms		U/E	El Paso	132		✓		□ A	Has a competitive score within its allocation type within the region.
04197 13 Horizon Palms		R	Horizon City	132		✓		□ A	Has a competitive score within its allocation type within the region.
04198 13 Socorro Palms		U/E	El Paso				✓	\square N	Applicant withdrew on April 24, 2004.
04289 13 Hacienda Santa Barbara		U/E	Socorro	87			✓	\square N	Terminated on May 6, 2004.

¹⁸⁷ Total Applications Including 2004 Forward Commitments

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Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Oaks Of Bandera

					BAS	C DEVE	LOP <i>M</i>	ENT	NFOR/	<u>10ITAN</u>	<u>1</u>					
Site Address:	400 Blo	ck of	Old	San Ar	itonio	Highway	y				Devel	lopmer	nt #:	04007		
City:	Bander					Region:	S									
County:	Bander					Zip Code		8003			Popul	lation S	Served:	F		
Set Asides:	☐ At-R			Nonpro		Allocatio				SDA	•		ctivity:			
Allocation: R=Rural,	U/E=Urban/	Exurba	n. Popu	lation: E=	Elderly,	F=Family, T	=Trans	tional.	Activity: N	C=New Co	nstruction	i, ACQ=A	cquisition,	R=Rehab		
<u>01</u>	WNER A	ND D	EVEL	OPME	NT TE	<u> </u>		\sqcap		Ţ	JNIT IN	FORM	<u>ATION</u>			
Owner:	Oaks o							Ш	<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u> 3 BR</u>	<u>4BR+</u>			
	Lucille	Jones	- Pho	ne: (83	0) 257	'-5323		Ш	0	16	36	24	0			
Developer:					Builde	ers, L.L.C	С.	Ш	<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>				
Housing GC: Architect:	G.G. M		,	Inc.					0	0	8	68				
Market Analyst	A. Ray : Mark C								Total	LI Units	S:				76	
Syndicator:	Boston	Capi	tal Pa							et Rate					0	
Supp Services		ınity	Coun	cil of S	outh	Central T	exas	Ш	Owne	r/Empl	oyee U	nits:			0	
Consultant:	N/A									Project	•				76	
										•						_
						FUNDIN	GINI	ORN	ΙΔΤΙΚΊΝ							
										='						_
Credits Reques						dits Rec	omm	ende	d in ar	Amou	ınt Not	to Exc	ceed:	\$4	473,144]
Credits Reques Other Departme Funds:				ınds w			omm	ende	d in ar	Amou	ınt Not	to Exc	ceed:	\$4	473,144]
Other Departme	ent dations	No ot	her fu	his rep	ere re	dits Rec	from	ende the D	ed in ar epartm	n Amounent.	of fea	sibility	by the		·	
Other Departments: All recommend	ent dations	No ot	her fu	his rep	oort a	dits Rec	from itione	ende the D ed on	ed in ar Departm confir ant), ter	mation	of fea	sibility	by the		·	
Other Departments: All recommend	ent dations ion, an	note	her fu	his rep pan, gr	oort a	equested are conditional or cre	from itioneredit	ende the D ed on amou	ed in ar Departm confir ant), ter	mation	of fea	sibility	by the		·	
Other Department Funds: All recommend Analysis Divis	dations sion, an a	note amou	her fu	his repoan, go	oort a rant a	equested are conditional or cre	from itioneredit	ende the D ed on amou	ed in ar Departm confir ant), ter	mation	of fea	sibility	by the		·	
Other Department Funds: All recomment Analysis Divis Guide: "O" = Opport	ent dations sion, an a	note amou	d in t int (lo	his repoan, gr	port a rant a	equested are conditional or cre	from itioneredit	ende the D ed on amou ENT :	ed in ar Departm confir ant), ter	mation maxims and	of fea	sibility itions.	by the		·	
Other Department Funds: All recommend Analysis Divis Guide: "O" = Opport State/Federal	dations sion, an a ose, "S" = 3 Officials	noteamou	d in t int (lo t, "N" : n Jur	his repoan, gr	oort a rant a P I, "NC"	equested re condind/or cr UBLIC Co	from from itione redit a	ende the D ed on mou ENT S	confir confir int), ter	mation mation max ARY US	of fea d cond	sibility itions.	by the		·	
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator:	dations ion, an a ose, "S" = 9 Officials Frank Ma	note amou Suppor s with adla,	d in t int (lo t, "N" = n Jur Distri	his repoan, grown, grow	oort a rant a PI, "NC" on:	equested re condind/or cr UBLIC Co	from itione redit a OMM No co	ende the D ed on mou ENT S	confirmit), ter	mation mation max ARY US	of fea	sibility itions.	by the		·	
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppote State/Federal TX Senator: TX Representation	dations sion, an a ose, "S" = 3 Officials Frank Ma ative Ca s and Officials	note amou Suppor s with adla,	d in t int (lo t, "N" = n Jur Distri	his repoan, grown, grow	oort a rant a PI, "NC" on:	equested re condind/or cr UBLIC Co	from itione redit a OMM No co	ende the D ed on amou ENT :	confirmit), termines:	mation mation MRY US	of fea d cond	sibility itions.	y by the		Estate	
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representational Local Officials	dations sion, an a ose, "S" = 9 Officials Frank Ma ative Ca s and Officials	note amou Suppor s with adla, arter (d in t int (lo t, "N" : n Jur Distri Caste	his repoan, go Neutra Neutra isdicti ct 19 el, Disc c Office	oort a rant a PI, "NC" on:	equested re condind/or cr UBLIC Co	from itione redit a OMM No co	ende the D ed on amou ENT :	confirmit), termines:	mation mation MRY US	of fea d cond	sibility itions.	y by the	e Real I	Estate	
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representational Mayor/Judge:	dations sion, an a ose, "S" = 5 Official: Frank Mative Ca s and Official: NC ans, Cou	note amou Supports with addia, arter (d in t int (lo t, "N" : Distri Caste Public	his repoan, go Neutra Neutra isdicti ct 19 el, Disc c Office	oort a rant a PI, "NC" on:	equested are condind/or cr UBLIC Co or Blank =	from itione redit a OMM No co	ende the D ed on amou ENT : mment	confirmit), termines: 3	mation mation MRY US	of fea d cond	sibility itions.	y by the	e Real I	Estate	
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Officials Mayor/Judge: Richard A. Eval	dations sion, an a ose, "S" = 9 Officials Frank Ma ative Ca s and On NC ans, Cou	note amou Supports with addia, arter (d in t int (lo t, "N" : Distri Caste Public	his repoan, grant of the second of the secon	oort a rant a PI, "NC" on:	equested are condind/or cr UBLIC Co or Blank =	from from itione redit a OMM No co	ende the D ed on amou ENT : mment	confirmit), termines: 3	mation mation MRY US US	of fea d cond	sibility itions.	y by the	e Real I	Estate	

General Summary of Comment:

There was broad support from non-officials and support from officials. There was a resolution of support from the City Council of Bandera.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Oaks Of Bandera

REC	OMMENDATION BY	THE EXEC	UTIVE AWARD	<u>AND</u>	D REVIEW ADVISORY COMMITTEE IS BASED ON:
	\checkmark	Score:	119		Meeting a Required Set Aside
Explanation:	Has a competitive sco	re within its	allocation type w	ithin t	the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Friendship Place

	<u>B</u>	ASIC DEVELO	MENT	INFORM	AATION	<u>1</u>			
Site Address:	600-700 E. Friendship Lar	ie				Devel	opment #:	04008	
City:	Fredericksburg	Region:	9						
County:	Gillespie	Zip Code:	78624			Popul	ation Serve	ed: F	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	R	□ U:	SDA	Purpo	se / Activity	y: NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=El	lerly, F=Family, T=Tra	ansitional.	Activity: No	C=New Co	nstruction	, ACQ=Acquisit	tion, R=Rehab	
01	WNER AND DEVELOPMENT	TEAM			U	JNIT IN	FORMATIO	N N	
Owner:	Fredericksburg Friendship			Eff	1 BR		3 BR 4BR		
	Lucille Jones - Phone: (830)			0	16	36	24 0		
Developer:	Fredericksburg Friendship	Place Builders	,	30%	40%	<u>50%</u>	60%		
Housing GC:	G.G. MacDonald, Inc.			0	0	5	71		
Architect:	A. Ray Payne			•	-	_	, ,		
	: Mark C. Temple				LI Units			76	
Syndicator:	Boston Capital Partners Community Council of Sou	ith Central Tev	26	Marke	et Rate	Units		0	
Consultant:	N/A	itii Oeiitiai Tex	as	Owne	r/Emplo	oyee U	nits:	0	
				Total	Project	Units:		76	
		FUNDING I	NFORM	AATION					
Credite Regues	sted: \$473,144	Credits Recom				nt Not	to Evened	ı. (60
Other Departm	 					III NOL	IO EXCEEU	1. 4	
Funds:	ent ino other fands wer	e requested iro	iii uic L	cpartin	iciit.				
	dations noted in this repo							the Real Est	ate
Alialysis Divis	ion, an amount (Ioan, gra	it and/or cred	it aiiiot	iiit), ter	ilis alic	a conu	itions.		
		PUBLIC COM	MENT	SUMMA	<u>ARY</u>				
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, '	NC" or Blank = No	commen	t					
	Officials with Jurisdiction				_				
TX Senator:	Troy Fraser, District 24		S Poir	nts:3	US	Rep.: N	IC		
TX Representa	ative Carter Casteel, Distri	et 73	S Poir	nts: 3	US	Senato	r: NC		
Local Official	s and Other Public Officia	ls:							
Mayor/Judge:	Tim Crenwelge, Mayor, S		Re	solution	of Sup	port fro	m Local G	overnment	✓
Mark Stroeher	, Judge, S								
Individuals/B	usinesses In Support:	0 In (Oppositi	on:	0				
<u>Neighborhoo</u>	d Input:								
All Comments from	n neighborhoods that submitted le	ters for Quantifiabl	e Commi	ınity Parti	cipation,	whether	scored or not,	, are summarize	d below. If

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was support from officials and minimal support from non-officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Friendship Place

REC	OMMENDATION BY THE EX	ECUTIVE	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score:	114	☐ Meeting a Required Set Aside
Explanation:	Not Recommended: Does not h	nave a com	petitive enough score within its allocation type within the region.
Explanation.	Not recommended. Does not i	iave a com	petitive enough score within its anocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Tyler Square Apartments

BASIC	DEVELOP	MENT I	NFOR <i>N</i>	ATION	<u>l</u>			
Site Address: 1007 NNW Loop 323					Devel	opmen	t #:	04012
•	Region:	4						
•	Zip Code:	75702	_		Popul	ation S	erved:	F
•	Allocation:	U/E		SDA	•		•	ACQ/R
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F	=Family, T=Tra	nsitional. <i>F</i>	Activity: NC	=New Co	nstruction	, ACQ=Ac	equisition,	R=Rehab
OWNER AND DEVELOPMENT TEA	<u>M</u>			<u>U</u>	NIT IN	FORMA	NOITA	
Owner: NNW Loop 323, L.P.			<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>	
Doug Gurkin - Phone: (512) 264-1	1020		0	0	40	64	56	
Developer: Edgewater Affordable, L.P.			<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>		
Housing GC: Concepts Builders			0	0	0	160		
Architect: Lloyd Waler Jary & Associates Market Analyst: O'Connor & Associates			Total I	_I Units	:			160
Syndicator: The Enterprise Social Investme	ent Corp.			t Rate I				0
Supp Services N/A				r/Emplo		nite:		0
Consultant: Dwelchel Consulting				Project	-	iito.		160
			Total I	ТОЈССС	Offico.			100
<u> </u>	UNDING II	NFORM.	<u>ATION</u>					
Credits Requested: \$652,315 Cred	its Recom	mende	d in an	Amou	nt Not	to Exc	eed:	\$652,315
Other Department No other funds were req	uested fror	n the D	epartm	ent.				
Funds:								
All recommendations noted in this report are	e conditio	ned on	confirm	mation	of feas	sibility	by the	Real Estate
Analysis Division, an amount (loan, grant an							,c	
2.0				-				
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" o	BLIC COM			<u>KY</u>				
State/Federal Officials with Jurisdiction:	II DIATIK – NO C	Johnnen						
TX Senator: Dr. Bob Deuell, District 2	8	S Poin	ts: 3	_ US	Rep.: N	IC		
TX Representative Leo Berman, District 6	5				Senato			
Local Officials and Other Public Officials:								
Mayor/Judge: NC		Res	solution	of Sup	port fro	m Loca	al Gove	ernment 🗌
,		Bob	Turnei	r, City N	⁄Ianage	er, Neu	tral	
Becky Dempsey, County Judge, S					J			
Individuals/Businesses In Support:	4 In O	ppositi	on:	0				
Neighborhood Input:		=						
All Comments from neighborhoods that submitted letters for this section is blank, no letters were received for Quantifial				cipation,	whether	scored o	r not, are	e summarized below. If
General Summary of Comment:	oic Communit	y ranticip	auon.					

There was support from officials and support from non-officials. There was one letter of neutrality from an official.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Tyler Square Apartments

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score: 109 ✓ Meeting a Required Set Aside

Explanation: Has a competitive score in the At-Risk Set-Aside in its region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Kingswood Village

BASIC DEVELOPMENT INFORMATION									
Site Address:	521 South 27th Avenue				Development #:	04013			
City:	Edinburg	Region:	11						
County:	Hidalgo	Zip Code:	78539	9 _	Population Served:	F			
Set Asides:	✓ At-Risk □ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	ACQ/R			
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	ly, F=Family, T=Tra	nsitional.	Activity: NC=New Co	nstruction, ACQ=Acquisition,	R=Rehab			
01	WNER AND DEVELOPMENT TO	EAM_		U	NIT INFORMATION				
Owner:	Kingswood South 27th, L.P.			Eff 1 BR	<u>2 BR</u> <u>3 BR</u> <u>4BR+</u>				
	Doug Gurkin - Phone: (512) 26	4-1020		0 0	30 50 0				
Developer:	Edgewater Affordable, L.P.			30% 40%	<u>50%</u> <u>60%</u>				
Housing GC: Architect:	Capital Home Repairs	00		0 0	0 80				
	Lloyd Waler Jary & Associates Co'Connor & Associates	es		Total LI Units	:	80			
Syndicator:	The Enterprise Social Invest	ment Corp.		Market Rate		0			
Supp Services				Owner/Emplo	vee Units:	0			
Consultant:	Dwelchel Consulting			Total Project	-	80			
		<u>FUNDING I</u>	NFORM	MAIION					
•					nt Not to Exceed:	\$0			
Other Departm					nt Not to Exceed:	\$0			
•					nt Not to Exceed:	\$0			
Other Departm Funds: All recommen	ent No other funds were r	requested fro	m the D	Department.	of feasibility by the				
Other Departm Funds: All recommen	ent No other funds were r	requested fro	m the D	Department.	of feasibility by the				
Other Departm Funds: All recommen Analysis Divis	ent No other funds were redations noted in this reportation, an amount (loan, grant	requested fro are conditio and/or credi	m the C ned on t amou	Department. confirmation unt), terms and	of feasibility by the				
Other Departm Funds: All recommen Analysis Divis	ent No other funds were redations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO	requested fro are conditio and/or credi	m the C ned on t amou	Department. confirmation unt), terms and	of feasibility by the				
Other Departm Funds: All recommendanalysis Divis Guide: "O" = Oppo	ent No other funds were redations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction:	requested fro are conditio and/or credi PUBLIC COM or Blank = No	m the I	Department. n confirmation unt), terms and SUMMARY	of feasibility by the I conditions.				
Other Departm Funds: All recommendanalysis Divis Guide: "O" = Oppo	ent No other funds were redations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO	requested fro are conditio and/or credi PUBLIC COM To relate to the second se	m the I	Department. a confirmation unt), terms and SUMMARY t nts: 3 US	of feasibility by the				
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Opport State/Federal TX Senator:	ent No other funds were redations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction:	requested fro are conditio and/or credi PUBLIC COM To relate to the second se	m the I	Department. a confirmation unt), terms and SUMMARY t nts: 3 US	of feasibility by the I conditions.				
Other Departm Funds: All recommendanalysis Divis Guide: "O" = Oppose State/Federal TX Senator: TX Representation	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No Officials with Jurisdiction: Juan "Chuy" Hinojosa, District	requested fro are conditio and/or credi PUBLIC COM or Blank = No	m the I	Department. a confirmation unt), terms and SUMMARY t nts: 3 US	of feasibility by the l conditions.				
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official:	dations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Juan "Chuy" Hinojosa, District ative Aaron Pena, District 40	requested fro are conditio and/or credi PUBLIC COM or Blank = No t 20	m the Ended on tamout amout amout commens Point Commens Po	Department. n confirmation unt), terms and SUMMARY t nts: 3 US nts: 0 US	of feasibility by the l conditions.	e Real Estate			
Other Departm Funds: All recomment Analysis Divis Guide: "O" = Oppotential of the control of t	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No Officials with Jurisdiction: Juan "Chuy" Hinojosa, District ative Aaron Pena, District 40 s and Other Public Officials	requested fro are conditio and/or credi PUBLIC COM or Blank = No t 20	m the Ended on tamout amout amout commens Point Commens Po	Department. n confirmation unt), terms and SUMMARY t nts: 3 US nts: 0 US	of feasibility by the conditions. Rep.: NC Senator: NC	e Real Estate			
Other Departm Funds: All recomment Analysis Divis Guide: "O" = Oppotential of the control of t	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "Note officials with Jurisdiction: Juan "Chuy" Hinojosa, District ative Aaron Pena, District 40 and Other Public Officials Richard H. Garcia, Mayor, Sar, County Judge, S	requested fro are conditio and/or credi PUBLIC COM Or or Blank = No t 20	m the Ended on tamout amout amout commens Point Commens Po	Department. Confirmation unt), terms and SUMMARY t Ints: 3 US Ints: 0 US Solution of Sup	of feasibility by the conditions. Rep.: NC Senator: NC	e Real Estate			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Opport State/Federal TX Senator: TX Representation Local Official Mayor/Judge: Ramon Garcial Individuals/But Neighborhood	dations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No Officials with Jurisdiction: Juan "Chuy" Hinojosa, District ative Aaron Pena, District 40 and Other Public Officials Richard H. Garcia, Mayor, Sa, County Judge, Susinesses In Support:	requested fro are conditio and/or credi PUBLIC COM or or Blank = No t 20 i	m the E ned on t amou MENT commen Poin Re Opposit	Department. Confirmation unt), terms and SUMMARY t Ints: 3 US Ints: 0 US Ints: 0 US	of feasibility by the conditions. Rep.: NC Senator: NC port from Local Gove	e Real Estate			

<u>General Summary of Comment:</u>
There was minimal support from officials and non-officials alike. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Kingswood Village

RECOMMENI	DATION BY THE EXE	CUTIVE AWARI	D AND REVIEW ADVISORY COMMITTEE IS BASED ON:	_
	☐ Score:	114	☐ Meeting a Required Set Aside	
Explanation: Not Reco	mmended: Does not ha	ave a competitive	enough score within its allocation type within the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

La Villita Apartments II

	<u>B.</u>	ASIC DEVELOR	MENT	INFORMATION		
Site Address: City:	2828 Rockwell Dr. Brownsville	Region:	11		Development #:	04014
County:	Cameron	Zip Code:	78520)	Population Served	d: F
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	: NC
	U/E=Urban/Exurban. Population: E=Eld				•	
01	WHEN AND DEVELOPMENT	TE A A A			NIT INFORMATION	
	WNER AND DEVELOPMENT	<u></u>		·	NIT INFORMATION	
Owner:	Housing Associates of Bro Mark Musemeche - Phone: (*)			<u>Eff</u> <u>1 BR</u> 0 16	2 BR 3 BR 4BR+ 32 24 0	
Developer:	Kingsway Development			<u>30%</u> <u>40%</u>	<u>50%</u> <u>60%</u>	
Housing GC: Architect:	Alpha Construction Compa Holcomb Musemeche & As	•		6 3	14 41	
Market Analyst	: Ipser & Associates, Inc.	,		Total LI Units	:	64
Syndicator:	Midland Equity Corporation			Market Rate	Units	8
Supp Services	_	ices Inc.		Owner/Emplo	vee Units:	0
Consultant:	N/A			Total Project	•	72
				Total Troject	OTITIO.	12
		<u>FUNDING I</u>	NFORM	MATION		
				·		
Credits Reques	sted: \$453,311 C	redits Recom			nt Not to Exceed:	\$453,311
Credits Reques Other Departme Funds:	-		mende	ed in an Amou	nt Not to Exceed:	\$453,311
Other Departments: All recommend	-	e requested fro	mende m the C	ed in an Amou Department.	of feasibility by th	<u> </u>
Other Departments: All recommend	ent No other funds were dations noted in this repo	e requested fro	mende m the C ned on it amou	ed in an Amou Department. I confirmation ant), terms and	of feasibility by th	<u> </u>
Other Department Funds: All recommend Analysis Divis	ent No other funds were dations noted in this repo	rt are condition and/or credi	mende m the E ned on it amou	ed in an Amou Department. In confirmation Int), terms and	of feasibility by th	<u> </u>
Other Department Funds: All recomment Analysis Divis Guide: "O" = Opport	ent No other funds were dations noted in this reportion, an amount (loan, gran	rt are condition and/or credit republic computer of Blank = No	mende m the E ned on it amou	ed in an Amou Department. In confirmation Int), terms and	of feasibility by th	<u> </u>
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator:	dations noted in this reportion, an amount (loan, grantese, "S" = Support, "N" = Neutral, "It Officials with Jurisdiction Eddie Lucio, Jr., District 27	rt are condition and/or credit and/or credit PUBLIC COM	med on it amou	ed in an Amou Department. confirmation int), terms and SUMMARY t hts: 3 US	of feasibility by the conditions.	ne Real Estate
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator:	ent No other funds were dations noted in this reportion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "I Officials with Jurisdiction	rt are condition and/or credit and/or credit PUBLIC COM	med on it amou	ed in an Amou Department. confirmation int), terms and SUMMARY t hts: 3 US	of feasibility by the conditions.	ne Real Estate
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppote State/Federal TX Senator: TX Representations	dations noted in this reportion, an amount (loan, grantese, "S" = Support, "N" = Neutral, "It Officials with Jurisdiction Eddie Lucio, Jr., District 27	rt are condition at and/or credit and/or cre	med on it amou	ed in an Amou Department. confirmation int), terms and SUMMARY t hts: 3 US	of feasibility by the conditions.	ne Real Estate
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representational Local Officials	dations noted in this reportion, an amount (loan, grands) see, "S" = Support, "N" = Neutral, "In Officials with Jurisdiction Eddie Lucio, Jr., District 27 ative Rene Oliveira, District	rt are condition and/or credit and/or credit and/or credit and/or Blank = No :	med on it amou	ed in an Amou Department. confirmation unt), terms and SUMMARY t nts: 3 US nts: 3 US	of feasibility by the conditions.	Drtiz, Dist. 27, S
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Officials Mayor/Judge: Gilberto Hinojo	dations noted in this reportion, an amount (loan, grantese, "S" = Support, "N" = Neutral, "I Officials with Jurisdiction Eddie Lucio, Jr., District 27 ative Rene Oliveira, District s and Other Public Official Eddie Trevino Jr, Mayor, Spisa, County Judge, S	rt are condition at and/or credit and/or credit and/or credit and/or Blank = No :	med on it amou	ed in an Amou Department. Confirmation Int), terms and SUMMARY t Ints: 3 US Ints: 3 US Ints: 3 US	of feasibility by the conditions. Rep.: Solomon P. (Senator: NC	Drtiz, Dist. 27, S
Other Department Funds: All recommend Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representational Local Officials Mayor/Judge:	dations noted in this reportion, an amount (loan, grantese, "S" = Support, "N" = Neutral, "I Officials with Jurisdiction Eddie Lucio, Jr., District 27 ative Rene Oliveira, District s and Other Public Official Eddie Trevino Jr, Mayor, Spisa, County Judge, S	rt are condition at and/or credit and/or credit and/or credit and/or Blank = No :	med on it amou	ed in an Amou Department. Confirmation Int), terms and SUMMARY t Ints: 3 US Ints: 3 US Ints: 3 US	of feasibility by the conditions. Rep.: Solomon P. (Senator: NC	Drtiz, Dist. 27, S
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Officials Mayor/Judge: Gilberto Hinojo	dations noted in this reportion, an amount (loan, grands, see, "S" = Support, "N" = Neutral, "Noticials with Jurisdiction and Eddie Lucio, Jr., District 27 active Rene Oliveira, District and Other Public Official Eddie Trevino Jr, Mayor, Spaa, County Judge, Susinesses In Support:	rt are condition at and/or credit and/or credit and/or credit and/or Blank = No :	med on it amou	ed in an Amou Department. Confirmation Int), terms and SUMMARY t Ints: 3 US Ints: 3 US Ints: 3 US	of feasibility by the conditions. Rep.: Solomon P. (Senator: NC	Drtiz, Dist. 27, S

General Summary of Comment:

There was broad support from officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary La Villita Apartments II

REC	OMMENDATION BY THE EX	ECUTIVE	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	✓ Score:	147	☐ Meeting a Required Set Aside
Explanation:	Has a competitive score within	its allocat	ion type within the region.



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary

Country Lane Seniors-Temple

		<u>BA</u> :	SIC DEVELOR	MENT	INFOR <i>i</i>	OITAN	<u> </u>				
Site Address:	H.K. Dodg	en Loop at MLK J	r. Drive				Devel	opmen	t #:	04017	
City:	Temple		Region:	8							
County:	Bell		Zip Code:	76504			Popul	ation S	Served:	E	
Set Asides:	☐ At-Risk	•	Allocation:	U/E		SDA	•	se / Ad	•		
Allocation: R=Rural, I	U/E=Urban/Exur	ban. Population: E=Elder	ly, F=Family, T=Tra	ansitional.	Activity: N	C=New Co	nstruction	, ACQ=Ad	equisition,	R=Rehab	
<u>OV</u>	WNER AND	DEVELOPMENT T	EAM			<u> </u>	JNIT IN	FORMA	NOITA		
Owner:		try Lane-Temple,			<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
	Kenneth N	/litchell - Phone: (81	7) 249-6886		0	21	79	0	0		
Developer:	Kenneth H				<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC: Architect:		ams Construction			0	0	32	53			
Market Analyst:		son & French			Total	LI Units	ş·			85	
Syndicator:		ca Affordable Hou	sing Partners	;		et Rate				15	
Supp Services		or Residents, LLC						nite:		0	
Consultant:	N/A				Owner/Employee Units: Total Project Units:					100	
					Total	riojeci	Offics.			100	
			<u>FUNDING I</u>	NFORA	MATION	<u> </u>					
Credits Reques	ted: \$762,	879 Cr	edits Recom	mende	ed in ar	A mou	ınt Not	to Exc	eed:	\$0	
Other Departme	ent No	other funds were	requested fro	m the [Departm	nent.					
Funds:											
All recommend	dations no	ted in this report	are conditio	ned or	confir	mation	of fea	sibility	by the	Real Estate	
Analysis Divis	ion, an am	ount (loan, grant	and/or cred	it amou	ınt), ter	ms and	d cond	itions.			
			PUBLIC CON	MENT	SUMMA	ARY					
Guide: "O" = Oppo	se, "S" = Sup	port, "N" = Neutral, "NO	C" or Blank = No	commen	t						
State/Federal	Officials w	vith Jurisdiction:	_								
TX Senator:	Troy Fraser	, District 24		S Poi	nts: 3	US	Rep.: N	1C			
TX Representa	ative Diann	ne White Delisi, Di	strict 55	S Poi	nts:3	US	Senato	or: NC			
Local Officials	s and Othe	<u>r Public Officials</u>	<u>:</u>								
Mayor/Judge:	William A	. Jones, Mayor, S		Re	solution	of Sup	port fro	m Loc	al Gov	ernment 🗸	
Leroy Schiller,	County Co	mmissioner, Pc.t 3	3, S	Joi	ո H. Bur	rows, C	County	Judge,	S		
Martha Tyroch	, Council M	ember, District 3,	S	То	ny Jeter	/Patsy	Luna, (Council	Memb	ers, Dist. 1/2, S	
Individuals/Bu	<u>usinesses</u>	In Support:	62 In (Opposit	ion:	0					
<u>Neighborhood</u>	d Input:										
	•	ds that submitted letter ere received for Quant			•	icipation,	whether	scored o	r not, ar	e summarized below	. If
Citizens For Pr	ogress Inc.	, Lee Crossley					Lette	r Score	e: NA	S or O: S	
		ts this developme									

demand for area services and retail.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Country Lane Seniors-Temple

General Summary of Comment:

There was overwhelming support for officials and broad support from non-officials. There was support from one neighborhood organization and a resolution of support from the city council. There was no opposition.

REC	OMMENDATION BY	THE EXEC	UTIVE AWARD	AND	REVIEW	ADVISORY	COMMIT	TEE IS BASE	D ON:
		Score:	147		Meeting a	a Required Se	t Aside		
Explanation:	Not Recommended: D	oes not hav	e a competitive e	nough	score wit	hin its alloca	tion type wit	hin the regio	n.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Terrace Pines

	BAS	IC DEVELOP	MENT	INFORMATIO	<u>N</u>	
Site Address:	819 Krenek Tap Road				Development #:	04018
City:	College Station	Region:	8			
County:	Brazos	Zip Code:	77845	;	Population Served:	E
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	, F=Family, T=Tra	nsitional.	Activity: NC=New C	onstruction, ACQ=Acquisition,	R=Rehab
O)	WNER AND DEVELOPMENT TE	AM			UNIT INFORMATION	
Owner:	College Station Terrace Pine		,	Eff 1 BR	2 BR 3 BR 4BR+	
	Michael Lankford - Phone: (713			0 56	44 0 0	
Developer:	Lankford Interests, LLC			30% 40%		
Housing GC:	Lankford Construction, LLC					
Architect:	Hill & Frank Architects			9 10	12 49	
-	: Allen & Associates Consultin	g		Total LI Unit	s:	80
Syndicator:	PNC Multifamily Capital			Market Rate	Units	20
Supp Services	-	tion Assoc.		Owner/Empl	oyee Units:	0
Consultant:	Del Mar Development, LLC			Total Project	t Units:	100
		FUNDING	NEODA			
		FUNDING I				
Credits Reques	· 				unt Not to Exceed:	\$589,664
Other Departme	ent No other funds were r	equested fro	m the D	epartment.		
rulius.						
	dations noted in this report ion, an amount (loan, grant					e Real Estate
		PUBLIC COM	MAENIT	CIIAAAA A DV		
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC					
	Officials with Jurisdiction:	or Blank 140	OOMMING	•		
	Steve Ogden , District 5		S Poir	nts: 3 US	Rep.: NC	
	ative Fred Brown, District 14	_			Senator: NC	
•	s and Other Public Officials:	_				
·	Ron Silvia, Mayor, S	!	Res	solution of Sup	oport from Local Gove	ernment 🗸
Ann Hazen, Ma	ayor Pro Tem, S			·	•	
Individuals/Bu	usinesses In Support:	9 In C	Oppositi	on: 0		
Neighborhood	d Input:					
	n neighborhoods that submitted letter lk, no letters were received for Quanti				, whether scored or not, are	e summarized below. If
Project Unity,	Jeannie McGuire				Letter Score: NA	S or O: S
	tion supports this developmer	t hecause it	will fulfi	ll a need in the		
safe housing,	tion supports this acvelopmen	il Decause il	wiii iuiii	n a neeu ni uit	5 Community for amon	uable and



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Terrace Pines

Brazos Valley Community Action Agency, Betty J. Steelman

Letter Score: NA S or O: S

The experimental production approach to the development because it will fulfill a need in the community for effected by alderly.

The organization supports this development because it will fulfill a need in the community for affordable elderly housing. Additionally, the organization appreciates that the development's landscape design is attractive, that the developer worked closely with the community in the planning process, and that the amenities planned for future residents will be beneficial.

General Summary of Comment:

There was broad support from officials and minimal support from non-officials. There was support from two neighborhood organizations. There was no opposition.

REC	OMMENDATION BY	THE EXEC	UTIVE AWARD	AND REV	IEW ADVISORY	COMMITTEE IS BASED	ON:
	\checkmark	Score:	149	☐ Mee	ting a Required Set	Aside	
Explanation:	Has a competitive sco	ore within its	allocation type w	ithin the re	gion.		



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

South Union Place

	BAS	SIC DEVELOP	MENT I	NFORMATION	<u> </u>	
Site Address:	7210 Scott Street				Development #:	04024
City:	Houston	Region:	6		·	
County:	Harris	Zip Code:	77021		Population Served:	ET
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	USDA	Purpose / Activity:	
	U/E=Urban/Exurban. Population: E=Elderly		_			
01	WHEN AND DEVELOPMENT TO				INUT INICODALATION	
	WNER AND DEVELOPMENT TE	:AM		· -	JNIT INFORMATION	
Owner:	South Union Place LP John Barineau, III - Phone: (71)	2) 425 2060		<u>Eff</u> <u>1 BR</u>	<u>2 BR</u> <u>3 BR</u> <u>4BR+</u>	
	•	3) 423-2900		0 99	26 0 0	
Developer:	RMI Developers, Inc.	_		<u>30%</u> <u>40%</u>	<u>50%</u> <u>60%</u>	
Housing GC: Architect:	Construction Supervisors, Inc.	C.		12 3	25 60	
	Jim Gwinn Architects, Inc. Gerald A. Teel Company, Inc			Total LI Units	、 .	100
Syndicator:	MMA Financial, LLC	,.				
Supp Services	· · · · · · · · · · · · · · · · · · ·			Market Rate		25
Consultant:	N/A			Owner/Emplo	oyee Units:	0
				Total Project	Units:	125
		FUNDING II	NFORM	ATION		
Cradita Daguas	tod: \$720.245				int Not to Exceed:	\$739,345
Credits Reques	-				int Not to Exceed.	Ψ139,345
Other Departme	ent No other funds were r	equested iroi	n the D	ераппені.		
Fullus.						
	dations noted in this report					e Real Estate
Analysis Divis	ion, an amount (loan, grant	and/or credi	t amou	nt), terms and	d conditions.	
	<u> </u>	UBLIC COM	MENT S	SUMMARY		
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC	or Blank = No	comment			
State/Federal	Officials with Jurisdiction:					
TX Senator: I	Rodney Ellis, District 13	5	Poin	nts: 3 US	Rep.: NC	
TX Representa	ative Al Edwards, District 146	9	S Poin	nts: 3 US	Senator: NC	
•	s and Other Public Officials:					
Mayor/Judge:		•	Res	solution of Sup	port from Local Gove	ernment
Individuals/Bu	usinesses In Support:	1 In C	ppositi	on: 0		
Neighborhood						
	n neighborhoods that submitted letter	s for Quantifiable	Commu	nity Participation,	whether scored or not, are	e summarized below. If
	k, no letters were received for Quanti				,	
Southern Villag	ge Civic Club, Martha McGriff				Letter Score: NA	S or O: S
The organiza	tion supports this developmer	it because it v	will fulfil	II a need in the	community for affore	dable senior
citizen housin	ng.					
Scott Terrace	Civic Club, Lillian Parker				Letter Score: NA	S or O: S
		it hecouse it :	∧/i fı . f:	ll a nead in the		
	tion supports this developmer o, the organization asserts, the					
	nt of the area.	2 401010	F			-



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary South Union Place

South Union Civic Club, Dorothy Hughes-Stevenson The organization expresses a general statement of support for the development	Letter Score: NA nt.	S or O: S
Old Spanish Trail Community Partnership, Teddy McDavid The organization supports this development because it will fulfill a need in the chousing for the elderly. The organization has also been impressed with the developments.	Letter Score: NA community for afford	
Southeast Coalition of Civic Clubs, Bessie Swindle The organization supports this development because it will fulfill a need in the chousing and will aid in the redevelopment of the area.	Letter Score: NA community for afford	
General Summary of Comment:		
There was minimal support from officials and one non-official. There were five le organizations.	etters of support from	neighborhood
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISOR	ORY COMMITTEE IS	BASED ON:
✓ Score: 142	d Set Aside	
Explanation: Has a competitive score within its allocation type within the region.		



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Oak Timbers-White Settlement II

	<u>BA</u> :	<u>sic develoi</u>	<u>MENT</u>	INFORMATION	<u></u>	
Site Address:	8301 Tumbleweed Trail				Development #:	04026
City:	White Settlement	Region:	3			
County:	Tarrant	Zip Code:	7610	8	Population Served:	E
Set Asides:	☐ At-Risk ✓ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	ly, F=Family, T=Tra	ansitional.	Activity: NC=New Cor	nstruction, ACQ=Acquisition,	R=Rehab
01	WNER AND DEVELOPMENT TO	<u>EAM</u>		U	NIT INFORMATION	
Owner:	Oak Timbers-White Settleme			Eff 1BR	2 BR 3 BR 4BR+	
	Vaughan Mitchell - Phone: (817	7) 542-0043		0 50	50 0 0	
Developer:	A.V. Mitchell			<u>30%</u> 40%	<u>50%</u> <u>60%</u>	
Housing GC: Architect:	Alpha Construction Compan Southwest Architects Inc.	У		9 3	29 39	
	: Ipser and Associates			Total LI Units	:	80
Syndicator:	Simpson Housing Solutions,			Market Rate I	Units	20
Supp Services		vices		Owner/Emplo	yee Units:	0
Consultant:	N/A			Total Project	-	100
		FUNDING I	NEODA	A A TION		
0 111 10					. N	* 447.000
Credits Redues	STAC: \$/11/380 CM					
					nt Not to Exceed:	\$417,280
Other Departm					nt Not to Exceed:	\$417,280
Other Departm Funds:	ent No other funds were r	requested fro	m the I	Department.		
Other Departm Funds: All recommen	ent No other funds were r	requested fro	m the I	Department.	of feasibility by the	
Other Departm Funds: All recommen	ent No other funds were r	requested fro	m the I	Department.	of feasibility by the	
Other Departm Funds: All recommen Analysis Divis	ent No other funds were r dations noted in this report ion, an amount (loan, grant	are condition and/or cred	m the I	Department. n confirmation unt), terms and SUMMARY	of feasibility by the	
Other Departm Funds: All recommen Analysis Divis	ent No other funds were redations noted in this report sion, an amount (loan, grant page). Dose, "S" = Support, "N" = Neutral, "NO	are condition and/or cred	m the I	Department. n confirmation unt), terms and SUMMARY	of feasibility by the	
Other Departm Funds: All recommendanalysis Divis Guide: "O" = Oppo	ent No other funds were redations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction:	requested fro are conditionand/or cred PUBLIC COM Or or Blank = No	m the I	Department. n confirmation unt), terms and SUMMARY	of feasibility by the I conditions.	
Other Departm Funds: All recommendanalysis Divis Guide: "O" = Oppo	ent No other funds were redations noted in this report sion, an amount (loan, grant page). Dose, "S" = Support, "N" = Neutral, "NO	are condition and/or cred PUBLIC COM " or Blank = No	m the I	Department. n confirmation unt), terms and SUMMARY nt	of feasibility by the conditions.	
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator:	ent No other funds were redations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction:	are condition and/or cred PUBLIC COM Or or Blank = No	m the I	Department. n confirmation unt), terms and SUMMARY nt nts: 3 US	of feasibility by the I conditions.	
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Jane Nelson, District 12	are condition and/or cred PUBLIC COM O" or Blank = No	m the I	Department. n confirmation unt), terms and SUMMARY nt	of feasibility by the conditions.	
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official:	dations noted in this reportation, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Jane Nelson, District 12 ative Charlie Geren, District 9	are condition and/or cred PUBLIC COM O" or Blank = No	m the I	Department. n confirmation unt), terms and SUMMARY nt nts: 3 US nts: 3 US	of feasibility by the conditions.	e Real Estate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Official Mayor/Judge:	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Jane Nelson, District 12 ative Charlie Geren, District 9 s and Other Public Officials	are condition and/or cred PUBLIC COM O" or Blank = No	m the I	Department. n confirmation unt), terms and SUMMARY nt nts: 3 US nts: 3 US	of feasibility by the conditions. Rep.: NC Senator: NC	e Real Estate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Official Mayor/Judge:	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Jane Nelson, District 12 ative Charlie Geren, District 9 and Other Public Officials James O. Ouzst, Mayor, S County Commissioner, Pct. 4	are condition and/or cred PUBLIC COM Or or Blank = No 99	m the I	Department. n confirmation unt), terms and SUMMARY nt nts: 3 US esolution of Sup	of feasibility by the conditions. Rep.: NC Senator: NC	e Real Estate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official Mayor/Judge: J.D. Johnson,	dations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "Note officials with Jurisdiction: Jane Nelson, District 12 ative Charlie Geren, District 9 and Other Public Officials James O. Ouzst, Mayor, S County Commissioner, Pct. 4	are condition and/or cred PUBLIC COM Or or Blank = No 99	m the I	Department. n confirmation unt), terms and SUMMARY nt nts: 3 US esolution of Sup	of feasibility by the conditions. Rep.: NC Senator: NC	e Real Estate

General Summary of Comment:

There was broad support from officials and there was minimal support from non-officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Oak Timbers-White Settlement II

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score: 150 ✓ Meeting a Required Set Aside

Explanation: Has a competitive score in the Nonprofit Set-Aside statewide.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Heritage Park

		<u>BA</u> :	SIC DEVELOR	MENT I	NFOR <i>I</i>	OITAN	<u>1</u>				
Site Address:	1916 N. S.H	Ⅎ. 91					Devel	opmen	t #:	04028	
City:	Denison		Region:	3							
County:	Grayson		Zip Code:	75020			Popul	ation S	erved:	F	
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	U/E	\Box U	SDA	Purpo	se / Ac	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurb	an. Population: E=Elderl	ly, F=Family, T=Tra	ansitional.	Activity: N	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab	
<u>0\</u>	WNER AND I	DEVELOPMENT TE	EAM_			Ţ	JNIT IN	FORM <i>A</i>	TION		
Owner:	Housing As	sociates of Herita	age Park, Ltd		<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	3 BR	4BR+		
	Steve Rums	sey - Phone: (214) 8	893-4208		0	28	40	32	0		
Developer:	Rumsey De	velopment			<u>30%</u>	40%	<u>50%</u>	<u>60%</u>			
Housing GC:	•	struction Compan	у		6	17	19	58			
Architect:		itects, PLLC			-			00		400	
Market Analyst:		ociates				LI Units				100	
Syndicator: Supp Services	N/A N/A				Marke	et Rate	Units			0	
Consultant:	N/A				Owne	r/Empl	oyee Ui	nits:		0	
oonoanan.					Total	Project	Units:			100	
			FUNDING I	NFOR <i>M</i>	ATION						
Credits Reques	sted: \$501.5	577 Cr	edits Recom			=	ınt Not	to Exc	eed:	\$501,577	
Other Departme	-	other funds were r								, , , ,	_
Funds:					Op 0						
		ed in this report ount (loan, grant							by the	e Real Estate	
			PUBLIC COM	MENT S	SUMMA	ARY					
Guide: "O" = Oppo	ose, "S" = Suppo	ort, "N" = Neutral, "NC	C" or Blank = No	comment							
State/Federal	Officials wi	th Jurisdiction:									
TX Senator: 0	Craig Estes,	District 30	:	S Poir	nts: 3	US	Rep.: N	1C			
TX Representa	ative Larry F	Phillips, District 62	2 :	S Poir	its: 3	US	Senato	r: NC			
Local Officials	s and Other	Public Officials:	• <u>•</u>								
Mayor/Judge:	Bill Lindsay	y, Mayor, S		Res	solution	of Sup	port fro	m Loca	al Gove	ernment	
Robert Brady,	City Council	Member, Place 3	3, S	Fay	e Broc	kett, Pla	anning	and Zo	ning, S	3	
Wilbert Malver	n, City Coun	cil Member, Place	e 2, S		nry Sco nools, S		cutive D	irector	, Supe	erintendent of	
Individuals/Businesses In Support: 8 In Opposition: 0											
<u>Neighborhood</u>	d Input:										
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.											
Lifesearch, Joh	nn Munson						Lette	r Score	: NA	S or O: S	
The organization supports this development because it will fulfill a need in the community for affordable and safe housing.											



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Heritage Park

General Summary of Comment: There was overwhelming support from officials and non-officials alike. There was no opposition.					
REC	OMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:				
	✓ Score: 147				
Explanation: Has a competitive score within its allocation type within the region.					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Park Estates

	BAS	IC DEVELOP	MENT I	NFOR/	MATION	<u>1</u>				
Site Address:	1200 Block					Devel	opmen	t #:	04030	
City:	Nacogdoches	Region:	5							
County:	Nacogdoches	Zip Code:	75961			Popul	ation S	erved:	F	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	R	\Box U	SDA	Purpo	se / Ac	tivity:	NC	
Allocation: R=Rural, I	U/E=Urban/Exurban. Population: E=Elderly	, F=Family, T=Tra	nsitional. A	Activity: No	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab	
OV	WNER AND DEVELOPMENT TE	AM			U	INIT INI	FORMA	ATION		
Owner:	Housing Associates of Nacog	doches, Ltd.	.	<u>Eff</u>	1 BR	<u> 2 BR</u>	3 BR	4BR+		
	Mark Musemeche - Phone: (71	3) 522-4141		0	0	0	29	7		
Developer:	Kingsway Group, LLC			30%	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:	Alpha Construction Company			0	3	9	22			
Architect:	Holcomb Musemeche & Asse	ociates, Inc.							24	
Syndicator:	Ipser & Associates Midland Equity Corporation				LI Units				34	
Supp Services	Nacogdoches Housing Autho	ritv			et Rate				2	
Consultant:	N/A	,			r/Emplo	•	nits:		0	
				Total	Project	Units:			36	
		FUNDING I	NFORM	ATION						
Credits Requested: \$393,033										
Other Departme Funds:	No other funds were r	equested from	m the D	epartm	ent.					
	dations noted in this report ion, an amount (loan, grant							by the	Real Estate	!
	<u> </u>	UBLIC COM	MENT S	UMMA	ARY					
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC	or Blank = No	comment							
State/Federal	Officials with Jurisdiction:	_			_					
TX Senator:	Fodd Staples, District 3	(S Poin	ts:3	US	Rep.: N	lax Saı	ndlin, D	ist. 1, S	
TX Representa	ative Wayne Christian, Distric	t 9	S Poin	ts:3	US	Senato	r: NC			
Local Officials	and Other Public Officials:									
Mayor/Judge:	NC		Res	olution	of Sup	port fro	m Loca	al Gove	ernment	
Individuals/Businesses In Support: 1 In Opposition: 0										
<u>Neighborhood</u>										
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.										
Park Crest Residence Council, Rudy Nell Davis The organization supports this development because it will fulfill a need in the community for affordable and safe housing. Also, the organization asserts that new housing would assist in the further economic expansion of the area.										
General Sumn	nary of Comment:									

There was support from officials, including a resolution from the city, and minimal support from non-officials. There

was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Park Estates

RECOMMENDATION BY	THE EXEC	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:		
\checkmark	Score:	147	☐ Meeting a Required Set Aside		
Explanation: Has a competitive score within its allocation type within the region.					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Los Milagros

BASIC DEVELOPMENT INFORMATION						
Site Address: 3600 Block of E. Mile 8 North	Development #: 04032					
City: Weslaco Region: 11						
County: Hidalgo Zip Code: 785	96 Population Served: F					
Set Asides: \square At-Risk \square Nonprofit Allocation: U/E	\square USDA Purpose / Activity: NC					
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transition	al. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab					
OWNER AND DEVELOPMENT TEAM	UNIT INFORMATION					
Owner: Los Milagros Apartments L.P.	<u>Eff 1 BR 2 BR 3 BR 4BR+</u>					
Rowan Smith - Phone: (281) 550-7077	0 32 72 56 0					
Developer: Texas Regional Properties	<u>30%</u> 40% <u>50%</u> 60%					
Housing GC: Texas Regional Construction	4 19 32 73					
Architect: Clerkey Watkins Group Market Analyst: Apartment Market Data	Total LI Units: 128					
Syndicator: Richman Group	Market Rate Units 32					
Supp Services N/A						
Consultant: N/A	Owner/Employee Units: 0					
	Total Project Units: 160					
FUNDING INFO	RMATION					
Credits Requested: \$1,002,175 Credits Recommen	ded in an Amount Not to Exceed: \$0					
Other Department No other funds were requested from the	Department.					
Funds:						
All recommendations noted in this report are conditioned	on confirmation of feasibility by the Real Estate					
Analysis Division, an amount (loan, grant and/or credit am						
PUBLIC COMMEN	T SUMMARY					
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comm	ent					
State/Federal Officials with Jurisdiction:						
TX Senator: Eddie Lucio, Jr., District 27	oints: 3 US Rep.: NC					
TX Representative Miguel David Wise, District 39 S P	oints: 3 US Senator: NC					
Local Officials and Other Public Officials:						
Mayor/Judge: NC F	Resolution of Support from Local Government					
Ramon Garcia, County Judge, S	erry Shamsie, County Judge, S					
Sylvia S. Handy, County Commissioner, Pct. 1, S						
Individuals/Businesses In Support: 1035 In Oppos	sition: 0					
Neighborhood Input:						
All Comments from neighborhoods that submitted letters for Quantifiable Comthis section is blank, no letters were received for Quantifiable Community Part						
Island Palms Neighborhood Organization, Y. Sials	Letter Score: NA S or O: S					
The organization supports this development because it will fusafe housing. Also, the organization feels the location is idea						



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Los Milagros

El Patrimonio Neighborhood Organization, Carlos Flores	Letter Score: NA	S or O: S
The organization supports this development because it will fulfill a need in the safe housing. Also, the organization feels the location is ideal because of its p		dable and
La Estancia Neighborhood Organization, Y. Garcia	Letter Score: NA	S or O: S
The organization supports this development because it will fulfill a need in the safe housing. Also, the organization feels the location is ideal because of its p		
Amistad Neighborhood Organization, Vanessa C.	Letter Score: NA	
The organization supports this development because it will fulfill a need in the safe housing. Also, the organization feels the location is ideal because of its p		
Pueblo De Paz Neighborhood Organization, Alexandra Balderas	Letter Score: NA	S or O: S
The organization supports this development because it will fulfill a need in the safe housing. Also, the organization feels the location is ideal because of its p		
El Pueblo Dorado Neighborhood Organization, Jessica Armendariz	Letter Score: NA	S or O: S
The organization supports this development because it will fulfill a need in the safe housing. Also, the organization feels the location is ideal because of its p		
La Herencia Neighborhood Organization, Betty Arevalo	Letter Score: NA	
The organization supports this development because it will fulfill a need in the safe housing. Also, the organization feels the location is ideal because of its p		
Padre de Vida Neighborhood Organization, D. Gonzalez	Letter Score: NA	S or O: S
The organization supports this development because it will fulfill a need in the safe housing. Also, the organization feels the location is ideal because of its p		
Rio Grande Habitat For Humanity, Gary Lenz	Letter Score: NA	S or O: S
The organization supports this development because it will fulfill a need in the safe housing. Also, the organization asserts that new housing would assist in of the area.		
General Summary of Comment:		
There was support from officials and overwhelming support from non-officials. neighborhood organizations. There was no opposition.	There was support	from nine
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISOR	ORY COMMITTEE IS	BASED ON:
☐ Score: 134 ☐ Meeting a Required	d Set Aside	
Explanation: Not Recommended: Does not have a competitive enough score within its al	location type within th	e region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Bethany Gates Apartments

				BAS	SIC DEVELO	PMENT	INFORA	AOITAN	1				
Site Address:	6300 4	13rd S	treet						Devel	lopmer	nt #:	04033	
City:	Lubbo	ck			Region:	1							
County:	Lubbo				Zip Code:	7940	_		Popul	lation S	Served:	F	
Set Asides:	☐ At-F			profit	Allocation:	U/E		SDA			ctivity:		
Allocation: R=Rural,	U/E=Urbar	ı/Exurbaı	n. Populatior	ı: E=Elderl	y, F=Family, T=T	ransitional.	Activity: No	C=New Co	nstruction	i, ACQ=A	equisition,	R=Rehab	
<u>01</u>	WNER A	ND D	EVELOP <i>i</i>	MENT TE	<u>AM</u>			<u>u</u>	JNIT IN	FORM	<u>ATION</u>		
Owner:			es Apart				<u>Eff</u>	<u>1 BR</u>	<u>2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
				•	31) 550-7111		0	40	88	72	0		
Developer:			national				<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC: Architect:		•	nal Cons kins Gro		1		5	0	36	119			
Market Analyst							Total	LI Units	s:			160)
Syndicator:	Richm						Marke	et Rate	Units			40)
Supp Services				Ministrie	es		Owne	r/Emplo	oyee U	nits:		()
Consultant:	Ketinn	a Livir	igston					Project	•			200)
					FUNDING	INICODA	A A TION	ı					
5		·			FUNDING			=	4.5.				•
Credits Reques					edits Recor				nt Not	to Exc	ceed:		\$0
Other Departmers	ent	INO OU	ner tunas	s were r	equested from	om the L	Departm	ient.					
All recommen												Real Es	state
Analysis Divis	ion, an	aiiiou	iiit (ioaii	, grant	and/or cred	iii aiiioi	int), ter	IIIS allo	u conu	ilions.			
				_	PUBLIC CO			<u>ARY</u>					
Guide: "O" = Oppo					" or Blank = No	commen	t						
State/Federal					Г		. —						
TX Senator:			•				nts: 3		Rep.: N				
TX Representa					L	NC Poi	nts: 0	US	Senato	or: NC			
Local Officials and Other Public Officials:													
Mayor/Judge:			•	ayor, S		Re	solution	of Sup	port fro	m Loc	al Gove	ernment	
Tom Head, County Judge, S													
Delwin Jones, TX. State Representative, Dist. 83, S													
Individuals/Businesses In Support: 0 In Opposition: 0													
<u>Neighborhoo</u>		_											
All Comments from this section is blan								cipation,	whether	scored o	or not, are	e summariz	ed below. If

General Summary of Comment:

There was broad support from officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Bethany Gates Apartments

RECOMMEN	IDATION BY THE EXECUTI	VE AWARD AND R	REVIEW ADVISORY COMMITTEE IS BASE	D ON:
	☐ Score: 116		Meeting a Required Set Aside	
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.				



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Villa del Sol

	BASIC DEVELOPMEN	IT INFORMATION			
Site Address:	700 East St. Charles Street	Development #:	04036		
City:	Brownsville Region: 11				
County:	Cameron Zip Code: 785		E		
Set Asides:	☐ At-Risk ☐ Nonprofit Allocation: U/E	,			
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transition	al. Activity: NC=New Construction, ACQ=Acquisition, F	R=Rehab		
<u>0</u> 1	WNER AND DEVELOPMENT TEAM	UNIT INFORMATION			
Owner:	VDS Housing, Ltd. William Skeen - Phone: (512) 328-0487	Eff 1 BR 2 BR 3 BR 4BR+			
Developer:	Tekoa Partners, Ltd.	120 71 8 0 0			
Housing GC:	N/A	30% 40% 50% 60%			
Architect:	Transwest Investments, dba Hoff Architects	18 2 55 114			
-	: Gerald A. Teel Company, Inc.	Total LI Units:	189		
Syndicator:	Related Capital	Market Rate Units	10		
Supp Services Consultant:	Brownsville Housing Authority	Owner/Employee Units:	1		
Consultant.	N/A	Total Project Units:	200		
	FUNDING INFO	PMATION			
Cradita Dagues			¢495.000		
•	,	ded in an Amount Not to Exceed:	\$485,000		
Other Departm Funds:	ent No other funds were requested from the	е Бераптені.			
	dations noted in this report are conditioned or ion, an amount (loan, grant and/or credit am		Real Estate		
	PUBLIC COMMEN	T SUMMARY			
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC" or Blank = No comm	ent			
State/Federal	Officials with Jurisdiction:				
TX Senator:	Eddie Lucio, Jr., District 27	oints: <u>3</u> US Rep.: Solomon P. Ort	iz, Dist. 27, S		
TX Representa	ative Rene Oliveira, District 37	oints: 3 US Senator: NC			
Local Officials and Other Public Officials:					
Mayor/Judge:	Eddie Trevino, Mayor, S	Resolution of Support from Local Gove	rnment		
Gilberto Hinojosa, Cameron County Judge, S					
John Wood, Cameron County Commissioner, Pct. 2, S					
Individuals/Businesses In Support: 185 In Opposition: 0					
<u>Neighborhoo</u>	d Input:				
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.					
	as Brisas, Sunset Terace & Rose Gardens Resid lary Gutierrez, President	dent Letter Score: NA	S or O: S		
The organization supports this development because it will fulfill a need in the community for affordable and					

safe housing. Also, the organization asserts that new housing would assist in the further economic expansion

of the area.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Villa del Sol

Poinsettia Association, Maria Jaime	Letter Score: NA S or O: S
The organization supports this development because it will fulfill a safe housing. Additionally, the organization believes the support sidevelopment will be very beneficial.	
Resident Advisory Board, Blanca Holland	Letter Score: NA S or O: S
The organization supports this development because it will fulfill a safe housing. Additionally, the organization believes the support sidevelopment will be very beneficial.	
Brownsville Housing Authority, Mary Gutierrez	Letter Score: NA S or O: S
The organization supports this development because it will fulfill a safe housing. Additionally, the organization believes the support sidevelopment will be very beneficial.	
Media Luna Neighborhood Assoc., Jacob Plotkin	Letter Score: NA S or O: S
The organization supports this development because it will fulfill a safe housing. Additionally, the organization believes the support sequelopment will be very beneficial.	
Fruitdale Neighborhood Assoc., Joe Krause	Letter Score: NA S or O: S
The organization supports this development because it will fulfill a safe housing. Additionally, the organization believes the support development will be very beneficial.	
Acacia Lake Neighborhood Assoc., Joan Ebersole	Letter Score: NA S or O: S
The organization supports this development because it will fulfill a safe housing. Additionally, the organization believes the support seed development will be very beneficial.	
Victoria Gardens Assoc., Magdalena Azcona	Letter Score: NA S or O: S
The organization supports this development because it will fulfill a safe housing. Additionally, the organization believes the support sidevelopment will be very beneficial.	
W. Elizabeth Neighborhood Association, John Kinch	Letter Score: NA S or O: S
The organization supports this development because it will fulfill a safe housing. Additionally, the organization believes the support sequelopment will be very beneficial.	
Villa Del Sol Association, Socorro Basavilvazo	Letter Score: 12 S or O: S
The organization supports this development because it will fulfill a housing. Additionally, the organization believes the support service the development will be very beneficial.	
Amistad Neighborhood Organization,	Letter Score: NA S or O: S

The organization supports this development because it will fulfill a need in the community for affordable

housing and will achieve the goal of equitable distribution of affordable housing in the area.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Villa del Sol

General Summary of Comment:

There was broad support from officials and non-officials. There was support from ten neighborhood organizations. There was no opposition.

more was no opposition.					
RECOMMENDATION BY TH	IE EXECUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:			
✓ So	core: 151	☐ Meeting a Required Set Aside			
Explanation: Has a competitive score within its allocation type within the region.					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Las Canteras Apartments

BASIC DEVELOPMENT INFORMATION					
Site Address: 400 Block of East Thomas Road	Development #: 04037				
City: Pharr Region: 11					
County: Hidalgo Zip Code: 785	87 Population Served: F				
Set Asides: At-Risk 🗹 Nonprofit Allocation: U/E	☐ USDA Purpose / Activity: NC				
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transition	al. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab				
OWNER AND DEVELOPMENT TEAM	UNIT INFORMATION				
Owner: Las Canteras Housing Partners, Ltd.					
William Skeen - Phone: (512) 328-0487					
Developer: Tekoa Partners	0 24 44 32 0				
Housing GC: N/A	<u>30%</u> <u>40%</u> <u>50%</u> <u>60%</u>				
Architect: Transwest Investments, dba Hoff Architects	14 19 53 14				
Market Analyst: Gerald A. Teel Company, Inc.	Total LI Units: 100				
Syndicator: Related Capital	Market Rate Units 0				
Supp Services Pharr Housing Authority	Owner/Employee Units: 0				
Consultant: Flores Residential L.C.	Total Project Units: 100				
	Total Frojest Office.				
FUNDING INFOR	RMATION				
Credits Requested: \$577,000 Credits Recommend	ded in an Amount Not to Exceed: \$577,000				
Other Department No other funds were requested from the Funds:	Department.				
All recommendations noted in this report are conditioned of					
Analysis Division, an amount (loan, grant and/or credit amo	ount), terms and conditions.				
PUBLIC COMMEN	T SUMMARY				
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No commo	ent				
State/Federal Officials with Jurisdiction:					
TX Senator: Eddie Lucio, Jr., District 27	oints: 3 US Rep.: Ruben Hinojosa, Dist. 15, S				
TX Representative Kino Flores, District 36	oints: 3 US Senator: NC				
Local Officials and Other Public Officials:					
Mayor/Judge: Leopoldo Palacios, Mayor, S Resolution of Support from Local Government					
Ramon Garcia, County Judge, S Hector Palacios, County Commissioner, Pct. 2, S					
Roy Navarro, School Board Member, S					
Individuals/Businesses In Support: 5 In Opposition: 0					
Neighborhood Input:					
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.					
Pueblo De Paz Neighborhood Organization, A. Balderas	Letter Score: NA S or O: O				
The organization is opposed to the development because they believe the area has received "numerous tax credit projects over the last two years." The organization would prefer to see tax credits distributed to other parts of the county.					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Las Canteras Apartments

-		
Padre De Vida Neighborhood Organization, D. Gonzalez The organization is opposed to the development because they believe the are credit projects over the last two years." The organization would prefer to see		numerous tax
parts of the county.		
La Herencia Neighborhood Organization, Betty Alvarado The organization is opposed to the development because they believe the are credit projects over the last two years." The organization would prefer to see a parts of the county.	a has received "n	
La Estancia Neighborhood Organization, Y. Garcia The organization is opposed to the development because they believe the are credit projects over the last two years." The organization would prefer to see a parts of the county.	a has received "n	
Island Palms Neighborhood Organization, Jessica The organization is opposed to the development because they believe the are credit projects over the last two years." The organization would prefer to see a parts of the county.	a has received "n	A S or O: O numerous tax uted to other
Amistad Neighborhood Organization, Vanessa C. The organization is opposed to the development because they believe the are credit projects over the last two years." The organization would prefer to see a parts of the county.	a has received "n	
El Patrimonio Neighborhood Organization, Carlos Flores The organization is opposed to the development because they believe the are credit projects over the last two years." The organization would prefer to see a parts of the county.	a has received "n	
ARISE-Las Milpas, Yolanda Mereno The organization supports this development because it will fulfill a need in the safe housing. Also, the organization asserts that new housing would assist in of the area.		fordable and
Rio Grande Habitat For Humanity, R. Dale McNallen The organization supports this development because it will fulfill a need in the safe housing. Also, the organization asserts that new housing would assist in of the area.		fordable and
Las Milpas Resident Council, Rosario Perez The organization supports this development because it will fulfill a need in the safe housing. Additionally, the organization believes the amenities planned fo will be very beneficial and is pleased with the developer's track record.		fordable and
Sunset Terrace Resident Council, Maria Gutierrez The organization supports this development because it will fulfill a need in the safe housing. Additionally, the organization believes the amenities planned for		fordable and

will be very beneficial and is pleased with the developer's track record.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Las Canteras Apartments

General Summary of Comment:

There was support from officials and minimal support from non-officials. There was opposition from seven neighborhood organizations and support from two other organizations.

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score: 158 ✓ Meeting a Required Set Aside

Explanation: Has a competitive score in the Nonprofit Set-Aside statewide.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Mesa Senior's Apartments

	BAS	SIC DEVELOP	MENT	NFORMA	ATION				
Site Address:	9700 Block of Mesa Road				[Devel	opmen	t #:	04041
City:	Houston	Region:	6						
County:	Harris	Zip Code:	77078	}	F	Popul	ation S	erved:	E
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E		DA F	Purpo	se / Ac	tivity:	NC
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	nsitional.	Activity: NC=N	New Cons	truction	, ACQ=Ac	quisition,	R=Rehab
Ol	WNER AND DEVELOPMENT TE	AM			UN	IIT INI	FORMA	TION	
Owner:	Mesa Senior's Apartments, L	<u></u> Р.		Eff 1			3 BR 4		
	Sally Gaskin - Phone: (713) 334	4-5514		0 :	50	100	0	0	
Developer:	Mesa Senior's Developers, L	L.C.		<u>30%</u> 4	10% 5	50 <u>%</u>	<u>60%</u>		
Housing GC:	N/A				9	30	72		
Architect:	Mucasey & Associates						. –		100
Syndicator:	: O'Connor & Associates Boston Capital Partners, Inc.			Total LI		.,			120
Supp Services				Market F					30
Consultant:	LBK, Ltd.			Owner/E			nits:		0
				Total Pro	oject U	nits:			150
		FUNDING I	NFOR <i>N</i>	ATION					
Credits Reques	sted: \$1,132,759 Cr	edits Recom	mende	d in an A	moun	t Not	to Exc	eed:	\$0
Other Departme	·								
Funds:		•		•					
All recommen	dations noted in this report	are conditio	nod on	confirma	ation o	f food	sibility	by the	Poal Estato
	ion, an amount (loan, grant							by the	Real Estate
7 , 0.0 2				,,					
		PUBLIC COM			<u>Y</u>				
	ose, "S" = Support, "N" = Neutral, "NC	" or Blank = No	comment	:					
	Officials with Jurisdiction:								
	Mario Gallegos, Jr., District 6			nts: 3	US R	•			
TX Representa	ative Senfronia Thompson, D	istrict 141	O Poir	nts:3_	US S	enato	r: NC		
Local Officials	s and Other Public Officials:	_							
Mayor/Judge:	NC		Res	solution of	f Suppo	ort fro	m Loca	al Gove	ernment
Individuals/Bu	usinesses In Support:	1 In C	Oppositi	on: 0					
Neighborhood	d Input:								
All Comments from	n neighborhoods that submitted letter lk, no letters were received for Quanti	s for Quantifiable	e Commu ty Particip	inity Participa	ation, wh	hether	scored o	r not, are	e summarized below. If
	/ Settegast Super Neighborho					l ette	r Score	. 12	S or O: S
	hood organization supports th		•						
	ected plans for a family devel		200			. 0.00			

There was a letter of support from an official and a non-official. There was support from a neighborhood

organization. There was a letter of opposition from Representative Thompson who is opposed to this application due

General Summary of Comment:

to concerns of saturation in her district.

7/21/2004 12:15 PM



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Mesa Senior's Apartments

REC	OMMENDATIO	ON BY THE EXI	ECUTIVE A	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
		☐ Score:	143	☐ Meeting a Required Set Aside
Explanation:		ided: Violates th has a higher sco		ear Test with 04224 which is being recommended because it is competitive in s development.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Stratton Oaks

	ENT INFORMATION
Site Address: Stratton Ave. & Zunker St.	Development #: 04047
City: Seguin Region: 9	
_ ' _ '	8155 Population Served: F
	I/E ☐ USDA Purpose / Activity: NC
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transit	tional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab
OWNER AND DEVELOPMENT TEAM	<u>UNIT INFORMATION</u>
Owner: DDC Stratton Square, Ltd.	<u>Eff 1 BR 2 BR 3 BR 4BR+</u>
Colby Denison - Phone: (512) 732-1226	0 20 45 35 0
Developer: DDC Investments, Ltd.	<u>30% 40% 50% 60%</u>
Housing GC: N/A	9 15 16 60
Architect: N/A Market Analyst: Mark C. Temple	Total LI Units: 100
Syndicator: MMA Financial, LLC	
Supp Services N/A	
Consultant: N/A	Owner/Employee Units: 0
	Total Project Units: 100
FUNDING INF	ORMATION
Credits Requested: \$590,539 Credits Recomme	ended in an Amount Not to Exceed: \$590,539
Other Department No other funds were requested from the	
Funds:	and Dopartment.
All recommendations noted in this report are conditione Analysis Division, an amount (loan, grant and/or credit a	
Analysis bivision, an amount (loan, grant and/or credit a	inounty, terms and conditions.
PUBLIC COMM	ENT SUMMARY
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No con	nment
State/Federal Officials with Jurisdiction:	
TX Senator: Jeff Wentworth, District 25	Points: 3 US Rep.: NC
TX Representative Edmund Kuempel, District 44 S	Points: 3 US Senator: NC
Local Officials and Other Public Officials:	
Mayor/Judge: NC	Resolution of Support from Local Government
Individuals/Businesses In Support: 0 In Opp	position: 0
Neighborhood Input:	
All Comments from neighborhoods that submitted letters for Quantifiable C this section is blank, no letters were received for Quantifiable Community P	
General Summary of Comment:	
There was minimal support from officials. There was no opp	osition.
RECOMMENDATION BY THE EXECUTIVE AWARD A	ND REVIEW ADVISORY COMMITTEE IS BASED ON:
✓ Score: 149	✓ Meeting a Required Set Aside
Explanation: Has a competitive score in the Nonprofit Set-Aside st	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary San Diego Creek Apartments

		BAS	SIC DEVELOR	MENT IN	IFORMATION	<u>l</u>	
Site Address:	1499 Easter	ling Drive				Development #:	04050
City:	Alice		Region:	10			
County:	Jim Wells		Zip Code:	78333		Population Served:	F
Set Asides:	\square At-Risk	\square Nonprofit	Allocation:	R	\square USDA	Purpose / Activity:	NC
Allocation: R=Rural,	U/E=Urban/Exurba	n. Population: E=Elderl	y, F=Family, T=Tra	ınsitional. Ad	ctivity: NC=New Co	nstruction, ACQ=Acquisition,	R=Rehab

OWNER AND DEVELOPMENT TEAM UNIT INFORMATION Owner: San Diego Creek Apartments, Ltd. 1 BR 2 BR 3 BR 4BR+ <u>Eff</u> Doak Brown - Phone: (713) 432-7727 0 16 32 24 Developer: Brownstone Affordable Housing, Ltd. 30% 50% 40% 60% Housing GC: N/A 2 22 0 40 Architect: Brownstone Architects & Planners, Inc. Market Analyst: Mark Temple Total LI Units: 64 Syndicator: MMA Financial Market Rate Units 8 Supp Services N/A Owner/Employee Units: 0 Consultant: KLT Associates, L.P. 72 **Total Project Units: FUNDING INFORMATION** \$490,000 Credits Requested: \$490,000 Credits Recommended in an Amount Not to Exceed: No other funds were requested from the Department. Other Department Funds: All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions. **PUBLIC COMMENT SUMMARY** Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment State/Federal Officials with Jurisdiction: TX Senator: Juan "Chuy" Hinojosa, District 20 S Points: 3 US Rep.: NC TX Representative Gabi Canales, District 35 S Points: 3 US Senator: NC

Local Officials and Other Public Officials:

Mayor/Judge: Grace Saenz-Lopez, Mayor, S Resolution of Support from Local Government Abraham Aguilar, City Council Member, S L. Arnold Saenz, County Judge, S Michael Esparza, Mayor Pro Tem, S

Individuals/Businesses In Support: 20 In Opposition:

Neighborhood Input:

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was broad support from officials and minimal support from non-officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary San Diego Creek Apartments

REC	OMMENDATION BY	THE EXE	CUTIVE AWARD	<u>AND</u>	REVIEW ADVISORY COMMITTEE IS BASED ON:
	✓	Score:	139		Meeting a Required Set Aside
Explanation:	Has a competitive sc	ore within it	ts allocation type w	ithin 1	the region.



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary Frontier Trail Senior Village

BASIC DEVELOPMENT INFORMATION Development #: 04051 Region: 2 79601 Zip Code: Population Served: E

Site Address: Wildlife Trail Pkwy at Glen Eagles Court City: Abilene County: Taylor USDA ☐ At-Risk ☐ Nonprofit Allocation: U/E Set Asides: Purpose / Activity: NC Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab **OWNER AND DEVELOPMENT TEAM** UNIT INFORMATION Owner: DF Frontier Trail Senior Village, L.P. 1 BR 2 BR 3 BR 4BR+ <u>Eff</u> Beverly Funderburgh - Phone: (254) 965-6317 48 32 0 0 DFAHP Development, L.P. Developer: 50% 30% 40% 60% Housing GC: N/A 7 3 18 44 Architect: Architettura, Inc. Market Analyst: Apartment Market Data Research Total LI Units: 72 Syndicator: MMA Financial, LLC Market Rate Units 8 Supp Services N/A Owner/Employee Units: 0 Consultant: N/A **Total Project Units:** 80 **FUNDING INFORMATION** \$0 Credits Requested: \$530,000 Credits Recommended in an Amount Not to Exceed: No other funds were requested from the Department. Other Department Funds: All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions. **PUBLIC COMMENT SUMMARY** Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment State/Federal Officials with Jurisdiction: TX Senator: Troy Fraser, District 24 S Points: US Rep.: NC TX Representative Bob Hunter, District 71 S Points: 3 US Senator: NC

Local Officials and Other Public Officials:

Mayor/Judge: Grady Barr, Mayor, S Resolution of Support from Local Government

George Newman, County Judge, S Individuals/Businesses In Support: In Opposition:

Neighborhood Input:

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was minimal support from officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Frontier Trail Senior Village

RECOMME	ENDATION BY THE EXECUTIVE A	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score: 143	☐ Meeting a Required Set Aside
Explanation: Not Re	ecommended: Does not have a comp	petitive enough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Chisholm Trail Senior Village

	BAS	SIC DEVELOR	MENT	INFORMATION	<u>l</u>	
Site Address:	9th Street at Harris Street				Development #:	04052
City:	Belton	Region:	8			
County:	Bell	Zip Code:	76513	3	Population Served:	E
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: NC=New Co	nstruction, ACQ=Acquisition,	R=Rehab
01	WNER AND DEVELOPMENT TE	AM.		<u>U</u>	INIT INFORMATION	
Owner:	DF Chisholm Trail Senior Vill			Eff 1 BR	<u>2 BR</u> <u>3 BR</u> <u>4BR+</u>	
	Leslie Holleman - Phone: (325)	784-9797		0 40	20 0 0	
Developer:	DFAHP Development, L.P.			<u>30%</u> 40%	<u>50%</u> 60%	
Housing GC:	N/A			<u> </u>	14 33	
Architect:	Architettura, Inc. : Apartment Market Data Rese	arch		Total LI Units		54
Syndicator:	MMA Financial, LLC	aicii		Market Rate		
Supp Services						6
Consultant:	N/A			Owner/Emplo	-	0
				Total Project	Units:	60
		FUNDING I	NFORA	MATION		
Credits Reques	sted: \$415,000 Cr	edits Recom	mende	ed in an Amou	nt Not to Exceed:	\$415,000
Other Departme	-	equested fro	m the [Department.		. ,
	dations noted in this report tion, an amount (loan, grant					e Real Estate
	<u> </u>	PUBLIC COM	MENT	SUMMARY		
	ose, "S" = Support, "N" = Neutral, "NC	or Blank = No	commen	t		
	Officials with Jurisdiction:					
TX Senator:	Troy Fraser, District 24			nts: 3 US	Rep.: NC	
TX Representa	ative Dianne White Delisi, Dis	strict 55	S Poi	nts: <u>3</u> US	Senator: NC	
Local Officials	s and Other Public Officials:	<u>.</u>				
Mayor/Judge:	NC		Re	solution of Sup	port from Local Gove	ernment 🗸
Individuals/B	usinesses In Support:	0 In (Opposit	ion: 0		
<u>Neighborhoo</u>	<u>d Input:</u>					
	m neighborhoods that submitted letter nk, no letters were received for Quanti				whether scored or not, ar	e summarized below. If
The organiza development community w	leighborhood Association, Jar tion supports this developmer s. The organization is pleased till offer it's residents. The org the neighborhood.	nt because it d with the "m	is impre eaningt	ful" services an	d amenities that the	previous apartment

General Summary of Comment:

There was support from officials. There was a Resolution of Support from the City of Belton. There was support from one neighborhood organization. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Chisholm Trail Senior Village

REC	OMMENDATION BY	THE EXEC	CUTIVE AWARD	AND	REVIEW ADVISORY COMMITTEE IS BASED ON:
	V	Score:	149		Meeting a Required Set Aside
Explanation:	Has a competitive sco	ore within its	s allocation type w	vithin t	he region.



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary

Vista Serena Court

		<u>BAS</u>	SIC DEVELOR	MENT I	NFORA	MATION	<u> </u>				
Site Address:	24th and Dat	te Street					Devel	opment	#:	04054	
City:	Plainview		Region:	1				•			
County:	Hale		Zip Code:	79072			Popul	ation S	erved:	F	
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	R	□ U:	SDA	Purpo	se / Ac	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurbar	n. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: NO	C=New Cor	•		•		
O	WNED AND D	EVELODAAENT TE					NIIT INI		TION		
Owner:		EVELOPMENT TE	<u>:A/VI</u>		⊏#			PDRMA			
Owner.	LHD Vista Son Hance -	Phone: (512) 527-	-9335		<u>Eff</u> 0	<u>1 BR</u> 32	48	3 BR 4 40	0		
Developer:	LH Developr	nent, LP			30%	40%	<u>50%</u>	<u>60%</u>			
Housing GC:	•	ruction Compan	y		0	0	46	66			
Architect:	Cross Archite							00		4.4	•
Market Analyst:	: Mark Temple N/A)				LI Units				11	
Syndicator: Supp Services					Marke	t Rate I	Units				8
Consultant:	Watermark C	Consulting			Owne	r/Emplo	yee U	nits:			0
					Total	Project	Units:			12	0
			FUNDING I	NFORM	ΔΤΙΩΝ						
One dite Describe	.t. d. 0000 07	70					4 NI4	4	.		<u>**</u>
Credits Reques			edits Recom				nt Not	to Exc	eea:		\$0
Other Departme Funds:	ent INO Oti	her funds were r	equestea fro	m the D	epartm	ent.					
All recommend	dations note	d in this report	are conditio	ned on	confir	mation	of fea	sibility	by the	Real E	state
		ınt (loan, grant									
		<u>_</u>	PUBLIC COM	MENT S	UMMA	\RY					
Guide: "O" = Oppo	se, "S" = Suppor	t, "N" = Neutral, "NC	or Blank = No	comment							
State/Federal	Officials with	h Jurisdiction:									
TX Senator: I	Robert Dunca	n, District 28	:	S Poin	ts: 3	US	Rep.: N	1C			
TX Representa	ative Pete La	ney, District 85	N	IC Poin	ts: 0	US	Senato	r: NC			
Local Officials	s and Other F	Public Officials:) 								
Mayor/Judge:	NC		•	Res	olution	of Sup	port fro	m Loca	I Gove	ernment	
Irene Favila, C	ity Council Me	ember, Pct. 7, S									
Bill Hollars, Co	unty Judge, S	}									
Individuals/Bu	usinesses	In Support:	2 In C	Oppositi	on:	41					
Neighborhood	d Input:										
All Comments fron	n neighborhoods	that submitted letter e received for Quanti				cipation, v	whether	scored or	not, are	e summari.	zed below. If
Plainview Hale	County Indus	strial Foundation	. Rollie Hyde	<u>.</u>			Lette	r Score	: NA	S or O	: S
	tion supports	this developmer	•		l a nee	d in the					
General Sumr	mary of Comi	ment:									

There was support from officials and minimal support from non-officials. There was support from one neighborhood



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Vista Serena Court

organization	. There was considerable op	position from	non-officials.	
REC	OMMENDATION BY THE EXE	CUTIVE AWAI	RD AND REVIEW ADVISORY COMMITTEE IS BASED ON:	
	☐ Score:	123	☐ Meeting a Required Set Aside	
Explanation:	Not Recommended: Does not ha	ave a competitiv	ve enough score within its allocation type within the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Stone Hollow Village

		A SIC DEVELOPATE	IT INICODAA ATIO	NI			
Site Address:	E. Cornell & Martin Luther	ASIC DEVELOPMEN Kina Jr. Blvd.	II INFORMATIO	Development #:	04057		
City:	Lubbock	Region: 1		p			
County:	Lubbock	Zip Code: 794	.04	Population Served:	: F		
Set Asides:	☐ At-Risk ✓ Nonprofit	Allocation: U/E		Purpose / Activity:	NC		
Allocation: R=Rural, I	U/E=Urban/Exurban. Population: E=Elo	derly, F=Family, T=Transition	al. Activity: NC=New C	onstruction, ACQ=Acquisition,	, R=Rehab		
OV	VNER AND DEVELOPMENT	TEAM		UNIT INFORMATION			
Owner:	LHA Stone Hollow, LP		Eff 1 BR				
	Ron Hance - Phone: (512) 52	27-9335	0 36	56 48 0			
Developer:	LH Development, LP		<u>30%</u> 40%	<u>50%</u> 60%			
Housing GC:	Alpha Construction Compa	any	13 4	28 67			
Architect: Market Analyst:	Cross Architects, PLLC		Total LI Unit		112		
Syndicator:	N/A		Market Rate		28		
Supp Services			11		0		
Consultant:	Watermark Consulting		11	Owner/Employee Units:			
			Total Projec	t Units:	140		
		FUNDING INFO	<u>RMATION</u>				
Credits Reques	ted: \$845,849	Credits Recommen	ded in an Amo	unt Not to Exceed:	\$845,849		
Other Departme	ent No other funds were	e requested from the	e Department.				
Funds:							
All recommend	dations noted in this repo ion, an amount (loan, grai				e Real Estate		
All recommend Analysis Divis	dations noted in this repo ion, an amount (loan, grai	nt and/or credit am PUBLIC COMMEN	ount), terms an		e Real Estate		
All recommend Analysis Divis	dations noted in this repoion, an amount (loan, graines, "S" = Support, "N" = Neutral, "	PUBLIC COMMEN NC" or Blank = No comm	ount), terms an		e Real Estate		
All recommend Analysis Divis Guide: "O" = Oppo State/Federal	dations noted in this repo ion, an amount (loan, grainse, "S" = Support, "N" = Neutral, " Officials with Jurisdiction	PUBLIC COMMEN NC" or Blank = No comm	ount), terms an	d conditions.			
All recommend Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: F	dations noted in this repoion, an amount (loan, graines, "S" = Support, "N" = Neutral, "Officials with Jurisdiction Robert Duncan, District 28	PUBLIC COMMEN NC" or Blank = No comm 1: S P	ount), terms and IT SUMMARY ent Oints: 3 US	Rep.: Randy Neugel			
All recommend Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: F TX Representa	dations noted in this reposion, an amount (loan, grainse, "S" = Support, "N" = Neutral, " Officials with Jurisdiction Robert Duncan, District 28 ative Carl H. Isett, District 8	PUBLIC COMMEN NC" or Blank = No comm 1: S P 84 S P	ount), terms and IT SUMMARY ent oints: 3 US	d conditions.			
All recommend Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: F TX Representa Local Officials	dations noted in this reportion, an amount (loan, graines, "S" = Support, "N" = Neutral, "Officials with Jurisdiction Robert Duncan, District 28 ative Carl H. Isett, District 8 and Other Public Officia	PUBLIC COMMEN NC" or Blank = No comm 1: S P 34 S P	ount), terms and IT SUMMARY ent oints: 3 US oints: 3 US	Rep.: Randy Neugel	bauer, Dist. 19, S		
All recommend Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: F TX Representa Local Officials Mayor/Judge:	dations noted in this reportion, an amount (loan, grainse, "S" = Support, "N" = Neutral, " Officials with Jurisdiction Robert Duncan, District 28 ative Carl H. Isett, District 8 and Other Public Official T.J. Patterson, Mayor Pro	PUBLIC COMMEN NC" or Blank = No comm 1: S P 34 S P Is: Tem, S F	ount), terms and IT SUMMARY eent oints: 3 US oints: 3 US Resolution of Su	Rep.: Randy Neugel S Senator: NC	bauer, Dist. 19, S ernment □		
All recommend Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: F TX Representa Local Officials Mayor/Judge: Gilbert Flores,	dations noted in this reposion, an amount (loan, grains, "S" = Support, "N" = Neutral, "Officials with Jurisdiction Robert Duncan, District 28 ative Carl H. Isett, District 8 and Other Public Official T.J. Patterson, Mayor Pro County Commissioner, Pct.	PUBLIC COMMENTALE PUBLIC COMMENTALE NC" or Blank = No commentale S P S P S P S TEM, S F 3, S C	ount), terms and IT SUMMARY ent oints: 3 US oints: 3 US Resolution of Su Gary O. Boren, C	Rep.: Randy Neugel S Senator: NC pport from Local Gov City Council Member,	bauer, Dist. 19, S ernment Dist. 3, S		
All recommend Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: F TX Representa Local Officials Mayor/Judge: Gilbert Flores, Delwin Jones,	dations noted in this reportion, an amount (loan, grainse, "S" = Support, "N" = Neutral, " Officials with Jurisdiction Robert Duncan, District 28 ative Carl H. Isett, District 8 and Other Public Officia T.J. Patterson, Mayor Pro County Commissioner, Pct. TX Rep., Dist. 83, S	PUBLIC COMMEN NC" or Blank = No comm 1: S P 34 S P 1s: Tem, S F 3, S F	ount), terms and the state of t	Rep.: Randy Neugel S Senator: NC	bauer, Dist. 19, S ernment Dist. 3, S		
All recommend Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: F TX Representa Local Officials Mayor/Judge: Gilbert Flores,	dations noted in this reposion, an amount (loan, grainese, "S" = Support, "N" = Neutral, "Officials with Jurisdiction Robert Duncan, District 28 ative Carl H. Isett, District 8 and Other Public Official T.J. Patterson, Mayor Pro County Commissioner, Pct. TX Rep., Dist. 83, Susinesses In Support:	PUBLIC COMMENTALE PUBLIC COMMENTALE NC" or Blank = No commentale S P S P S P S TEM, S F 3, S C	ount), terms and the state of t	Rep.: Randy Neugel S Senator: NC pport from Local Gov City Council Member,	bauer, Dist. 19, S ernment Dist. 3, S		

The organization supports this development because it will fulfill a need in the community for affordable and safe housing. Additionally, the organization believes the support services planned for residents in the

Small Business Development Center at Texas Tech, Efren Villanueva

development will be beneficial.

7/21/2004 12:15 PM

Letter Score: NA S or O: S



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Stone Hollow Village

Marian Moss, Mike McDaniel The organization supports this development because it will fulfill a need in the safe housing. Also, the organization asserts, new housing would assist in the the area.		dable and
Work Source of the South Plains, Roger Cardenas The organization supports this development because it will fulfill a need in the safe housing.	Letter Score: NA community for affor	
Community Health Center of Lubbock, Michael Sullivan The organization supports this development because it will fulfill a need in the safe housing. Also, the organization asserts, new housing would assist in the the area.	•	dable and
The Children's Home of Lubbock, Lynn R. Hamms The organization supports this development because it believes affordable ho of women who complete its Family Care program. This developer, the organiz qualified to bring such housing to the area.		he success
Lubbock Meals On Wheels, Lorrie Lushnat Bellair The organization supports this development because it will fulfill a need in the safe housing. Also, the organization asserts, new housing would assist in the the area.		dable and
The Parenting Cottage, Denese Thetford The organization supports this development because it will fulfill a need in the safe housing. Also, the organization asserts, new housing would assist in the the area.		dable and
Planned Parenthood Association of Lubbock, Tonu R. Thornton The organization supports this development because it will fulfill a need in the safe housing. Also, the organization asserts, new housing would assist in the the area.	_	dable and
Housing Authority of The City of Lubbock, Oscar Jones The housing authority supports this development because it claims Section 8 experiencing increasing difficulty finding rental units. The organization recognithe affordable housing stock in the community.		
Women's Protective Services of Lubbock, Fritzi Moreman The organization supports this development because it will fulfill a need in the safe housing. Also, the organization asserts, new housing would assist in the the area.		dable and
Family Guidance & Outreach Center of Lubbock, Lynnette Wilson The organization supports this development because new housing would assi expansion of the area.	Letter Score: NA ist in the further ecor	S or O: S nomic

General Summary of Comment:

There was broad support from officials. There were several support letters from neighborhood organizations. There



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Stone Hollow Village

was no opposition.

✓ Score: 145 ✓ Meeting a Required Set Aside

Explanation: Has a competitive score in the Nonprofit Set-Aside statewide.



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary Spring Oaks Apartments

	<u> </u>	ASIC DEVELOP	MENT	INFORMATION	<u>l</u>	
City: County: Set Asides:	4317 & 4321 Shepherd Lr Balch Springs Dallas At-Risk Nonprofit U/E=Urban/Exurban. Population: E=EI	Region: Zip Code: Allocation:	3 75180 U/E	\square USDA	Development #: Population Served: Purpose / Activity:	NC
						T. T. Citab
Owner:	WNER AND DEVELOPMENT Shepherd Lane Housing, Ron Pegram - Phone: (817)	LP		<u>u</u> <u>Eff</u> <u>1 BR</u> 0 0	<u>1NIT INFORMATION</u> <u>2 BR</u> <u>3 BR</u> <u>4BR+</u> 0 0 0	
Developer: Housing GC: Architect:	RLP Development LLC N/A Architettura, Inc,			30% 40% 0 0	50% 60% 0 0	400
Market Analyst: Syndicator:	 Novogradac & Company I Simpson Housing Solution 			Total LI Units		128
Supp Services Consultant:		10, 220		Market Rate Owner/Emplo Total Project	oyee Units:	0 0 160
		FILL DING IN	UE O DA			
0 111 5		FUNDING IN				4050.005
Other Department Funds:	· - ′				nt Not to Exceed:	\$850,235
	dations noted in this repo ion, an amount (loan, gra					Real Estate
		PUBLIC COM	MENT	SUMMARY		
	ose, "S" = Support, "N" = Neutral, Officials with Jurisdiction		commen	t		
TX Senator: [Dr. Bob Deuell, District 2	S	Poi	nts: 3 US	Rep.: NC	
TX Representa	ative Elvira Reyna, District	101 N	C Poi	nts: <u>0</u> US	Senator: NC	
	s and Other Public Officia	ıls:				
Mayor/Judge:	NC		Re	solution of Sup	port from Local Gove	ernment
<u>Individuals/Bเ</u>	usinesses In Support:	0 In O	pposit	ion: 0		
	d Input: n neighborhoods that submitted lek, no letters were received for Qu				whether scored or not, ar	e summarized below. If
The organizat	on, Post 507, Shirley Thom tion supports this developn Also, the organization ass	nent because it v				dable and



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Spring Oaks Apartments

Balch Springs Chamber of Commerce, Shirley Thompson	Letter Score: NA	S or O: S
The organization supports this development because it will fulfill a need in thousing. Also, the organization asserts that new housing would assist in the	,	
area.	io rantifor dodificinio exp	
General Summary of Comment:		

General Summary of Comment:

There was one letter support from an official. There was no opposition.

REC	OMMENDATION BY THE EX	ECUTIVE A	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	✓ Score:	141	☐ Meeting a Required Set Aside
Explanation:	Has a competitive score within	its allocation	on type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Asbury Commons Apartments

	<u>B</u> A	SIC DEVELO	PMENT	INFORMATI	<u>ON</u>	
Site Address:	8526 Pitner Road				Development #:	04059
City:	Houston	Region:	6			
County:	Harris	Zip Code:	77080) _	Population Served:	F
Set Asides:	☐ At-Risk ✓ Nonprofit	Allocation:	U/E	☐ USDA	Purpose / Activity:	NC
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elde	rly, F=Family, T=Tr	ansitional.	Activity: NC=Nev	v Construction, ACQ=Acquisition,	R=Rehab
<u>O'</u>	WNER AND DEVELOPMENT	[EAM			UNIT INFORMATION	
Owner:	Pitner Road Affordable Hou			<u>Eff</u> 1 B	R 2 BR 3 BR 4BR+	
	Chris Richardson - Phone: (7	13) 914-9200		0 24	48 32 0	
Developer:	Beinhorn Partners Limited F	Partnership		<u>30%</u> <u>409</u>	<u>% 50% 60%</u>	
Housing GC:	Blazer Building, Inc.			0 12		
Architect:	Mark Mucasey, AIA : O'Connor & Associates			Total LI U		83
Syndicator:	N/A					
Supp Services				Market Ra		21
Consultant:	N/A				nployee Units:	0
				Total Proje	ect Units:	104
		FUNDING I	NFORA	<u>MATION</u>		
Credits Reques	sted: \$706,862 C	redits Recon	nmende	ed in an Am	ount Not to Exceed:	\$0
Other Departm	ent No other funds were	requested fro	m the [Department.		
Funds:						
	dations noted in this repor ion, an amount (loan, gran					Real Estate
		DUDU 0 0 0 1				
Cuido: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "N	PUBLIC CON				
• •	Officials with Jurisdiction:		commen	ι		
	John Whitmire, District 15		IC Poi	nts: 0 l	JS Rep.: NC	
	ative Jessica Farrar, District				JS Senator: NC	
•	s and Other Public Officials		<u> </u>		oo oonaton 110	
Mayor/Judge:		<u>21</u>	Re	solution of S	Support from Local Gove	ernment \square
-	e, City Council Member, Dist.	A, O			. оррон	
	c, TX Representative, Dist. 1					
Individuals/B	·		Opposit	ion: 18		
Neighborhoo	d Input:					
All Commonte from	n neighborhoods that submitted lette	ers for Quantifiabl	e Comm	unity Participati	on, whether scored or not, are	summarized below. If

this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was opposition from a local council member and some non-officials. There was also opposition from Representative Farrar, the representative for this district, who is opposed because of concerns of concentration and density. Representative Dwayne Bohac, who represents District 138 was also opposed because of concerns of concentration and the applicant not working with the community. There were no letters of support.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Asbury Commons Apartments

RECOMMEN	IDATION BY THE EXECUTI	VE AWARD AND RE	EVIEW ADVISORY COMMITTEE IS BASED O	ON:
	☐ Score: 116		Meeting a Required Set Aside	
Explanation: Not Rec	commended: Does not have a	competitive enough sc	core within its allocation type within the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Providence Place Apartments

		<u>BA</u> :	SIC DEVELO	PMENT	INFORA	ΛΑΤΙΟΝ	<u>1</u>				
Site Address:	20300 Saum	าร Road					Devel	opmen	t #:	04060	
City:	Katy		Region:	6							
County:	Harris		77449	9		Popul	ation S	erved:	E		
Set Asides:	☐ At-Risk	Nonprofit	U/E		SDA	•	se / Ad	•			
Allocation: R=Rural, I	U/E=Urban/Exurba	n. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: No	C=New Co	nstruction	, ACQ=Ad	equisition,	R=Rehab	
OV	WNER AND D	EVELOPMENT TE	AM_			<u>u</u>	INIT IN	FORMA	NOITA		
Owner: Providence Place, Ltd.					<u>Eff</u>	1 BR	<u> 2 BR</u>	3 BR	4BR+		
	Chris Richard	Chris Richardson - Phone: (713) 914-9200					58	0	0		
Developer:		artners Limited Pa	artnership		30%	<u>40%</u>	<u>50%</u>	60%			
Housing GC:	Blazer Build	•			0	20	35	84			
Architect: Market Analyst:	Mark Mucas					LI Units				139	
Syndicator:	N/A	Associates				et Rate				35	
Supp Services		ased Housing, Ir	nc.					.,			
Consultant:	N/A	•				r/Emplo	-	nits:		0	
					lotal	Project	Units:			174	
			FUNDING I	NFORM	MATION						
Credits Reques	ted: \$772,79	98 Cr	edits Recom	nmende	ed in an	Amou	nt Not	to Exc	eed:	\$0)
Other Departme		ther funds were r	equested fro	m the D	epartm	ent.					
Funds:											
All recommend	dations note	d in this report	are conditio	ned on	confir	mation	of fea	sibility	by the	Real Esta	te
		unt (loan, grant							~ J	11001 2010	
			DUBLIC COA	AAAENIT	CIIAAAA	DV					
Guide: "O" = Oppo	ise "S" = Sunno	rt, "N" = Neutral, "NC	" or Blank = No			<u>AK I</u>					
		h Jurisdiction:	or Blank 110		•						
TX Senator: I				S Poir	nts: 3	_ US	Rep.: N	1C			
	-	legari, District 13			nts: 3		Senato				
•		Public Officials:									
Mayor/Judge:	NC		-	Re	solution	of Sup	port fro	m Loc	al Gove	ernment	
	ıeinaeeae	In Support:	0 In (0	•				
Neighborhood Input: All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If											
this section is blank, no letters were received for Quantifiable Community Participation.											
Mayde Creek (Mayde Creek Community Acting Together, Tess Zimmerman Letter Score: 12 S or O: S								s		
•	_	this developmen			oper wi	thdrew	its plar	n for a f	amily o	levelopmen	it
		ly development.									d
		pment will be ver									
elementary so		en the senior res	iuciiis Ui lile	uevelop	JIIICIII A	ind the	oluu e (1	is at til	c neall	у	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Providence Place Apartments

General Summary of Comment:

The was support from officials. There was support from one neighborhood organization.

There was no opposition.			
<u>RECOMMENDATIO</u>	ON BY THE EXE	CUTIVE	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	Score:	135	☐ Meeting a Required Set Aside
Explanation: Not Recommen	nded: Does not h	ave a con	npetitive enough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Depriest Gardens

		BAS	SIC DEVELOP	MENT IN	NFORMATION	i	
Site Address:	6701 E. Little	York				Development #:	04063
City:	Houston		Region:	6			
County:	Harris		Zip Code:	77016		Population Served:	FT
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC
Allocation: R=Rural,	U/E=Urban/Exurban	. Population: E=Elderly	y, F=Family, T=Tra	nsitional. A	ctivity: NC=New Cor	nstruction, ACQ=Acquisition,	R=Rehab
•		•	•		•	·	

OWNER AND DEVELOPMENT TEAM

Owner: Depriest Gardens, Ltd.

Earnest Williams - Phone: (281) 449-0994

Developer: Houston Love, Inc
Housing GC: LCJ Construction
Architect: Salem Associates
Market Analyst: O'Connor & Associates
Syndicator: Simpson Housing Solutions

Supp Services Houston Love, Inc.

Consultant: Simco Ministry Development

UNIT INFORMATION

 Eff
 1 BR
 2 BR
 3 BR 4BR+

 0
 8
 56
 56
 0

 30%
 40%
 50%
 60%

 30
 0
 90
 0

Total LI Units: 120
Market Rate Units 0
Owner/Employee Units: 0
Total Project Units: 120

FUNDING INFORMATION

Other Department

Funds:

Requested, but not recommended for, Housing Trust Fund Rental Development funds in an amount not to exceed \$184,751. If the Board decides to recommend this development for an allocation of credits, the Housing Trust Fund Rental Development Loan is recommended for simultaneous approval. Loan amount, terms and conditions are subject to final financial feasibility analysis.

All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.

PUBLIC COMMENT SUMMARY

Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment

State/Federal Officials with Jurisdiction:

TX Senator: Mario Gallegos, Jr., District 6 NC Points: 0 US Rep.: NC TX Representative Senfronia Thompson, District 141 NC Points: 0 US Senator: NC

Local Officials and Other Public Officials:

Mayor/Judge: NC Resolution of Support from Local Government Individuals/Businesses In Support: 2 In Opposition: 0

Neighborhood Input:

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

Super Neighborhood #47, Jacqueline Mayhorn

The organization supports this development because it will fulfill a need in the community for affordable transitional housing. Also, the development will support the local schools through taxes.

General Summary of Comment:

There was support from non-officials. There was support from a neighborhood organization. There was no opposition.

Letter Score: NA S or O: S



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Depriest Gardens

REC	OMMENDATION BY TH	E EXECUTIVE	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Sco	ore: 97	☐ Meeting a Required Set Aside
Explanation:	Not Recommended: Does	not have a cor	npetitive enough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Ramah Village

BASIC DEVELOPMENT INFORMATION								
Site Address:	6501 E. Little	York				Development #:	04064	
City:	Houston		Region:	6				
County:	Harris		Zip Code:	77016		Population Served:	FT	
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban	. Population: E=Elderly	y, F=Family, T=Tra	nsitional. A	ctivity: NC=New Cor	nstruction, ACQ=Acquisition,	R=Rehab	

OWNER AND DEVELOPMENT TEAM

Owner: Ramah Village, Ltd.

Eddie Winslow - Phone: (281) 449-1023

Developer: Houston Love, Inc. Housing GC: LCJ Construction Architect: Salem Associates Market Analyst: O'Connor & Associates Syndicator: Simpson Housing Solutions

Supp Services Houston Love, Inc.

Consultant: Simco Ministry Development

UNIT INFORMATION

1 BR 2 BR 3 BR 4BR+ <u>Eff</u> 0 40 40 30% 40% 50% 60% 0 0 0 80

Total LI Units: 80 Market Rate Units 0 Owner/Employee Units: 0 **Total Project Units:** 80

FUNDING INFORMATION

Credits Requested: \$924,991

Credits Recommended in an Amount Not to Exceed:

Other Department

Funds:

Requested, but not recommended for, Housing Trust Fund Rental Development funds in an amount not to exceed \$200,000. If the Board decides to recommend this development for an allocation of credits, the Housing Trust Fund Rental Development Loan is recommended for simultaneous approval. Loan amount, terms and conditions are subject to final financial feasibility analysis.

All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.

PUBLIC COMMENT SUMMARY

Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment

State/Federal Officials with Jurisdiction:

TX Senator: Mario Gallegos, Jr., District 6 NC Points: US Rep.: NC TX Representative Senfronia Thompson, District 141 | O | Points: -3 US Senator: NC

Local Officials and Other Public Officials:

Mayor/Judge: NC Resolution of Support from Local Government In Opposition: Individuals/Businesses In Support:

Neighborhood Input:

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

Super Neighborhood #47, Jacqueline Mayhorn

The organization supports this development because it will fulfill a need in the community for affordable transitional housing. Also, the development will support the local schools through taxes.

General Summary of Comment:

There was one letter of support from a neighborhood organization. There were two letters of opposition from non-

Letter Score: NA S or O: S



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Ramah Village

officials. Representative Thompson registered her opposition to this development due to concerns of concentration of affordable housing units and because several of her civic organizations are opposed to the development.

anordable housing units a	ind because sev	erai oi	ier civic organizations are opposed to the development.	
RECOMMENDATION	ON BY THE EXE	CUTIVE	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:	
	☐ Score:	99	☐ Meeting a Required Set Aside	
Explanation: Not Recomme	nded: Does not ha	ve a con	petitive enough score within its allocation type within the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Pineywoods Community Orange

		BASIC DEVELOP	MENT	INFORMATIO	<u>N</u>	
Site Address:	36 Scattered Sites in	East Orange			Development #:	04066
City:	Orange	Region:	5			
County:	Orange	Zip Code:	77630		Population Served:	F
Set Asides:	☐ At-Risk ✓ Nong		R	\square USDA	Purpose / Activity:	
Allocation: R=Rural,	U/E=Urban/Exurban. Population	E=Elderly, F=Family, T=Tra	insitional.	Activity: NC=New Co	onstruction, ACQ=Acquisition,	R=Rehab
<u>01</u>	WNER AND DEVELOPA	NENT TEAM		<u> </u>	UNIT INFORMATION	
Owner:	Pineywoods Orange I			Eff 1 BR	<u>2 BR</u> <u>3 BR</u> <u>4BR+</u>	
	Douglas Dowler - Phon	e: (936) 637-7607		0 0	0 18 18	
Developer:	Pineywoods HOME T			30% 40%	<u>50%</u> <u>60%</u>	
Housing GC: Architect:	Moore Building Assoc Camp Design Group	iates LLP		0 0	11 25	
Market Analyst				Total LI Units	s:	36
Syndicator:	SunAmerica Affordab			Market Rate	Units	0
Supp Services Consultant:	•	eam Aff. Housing		Owner/Empl	oyee Units:	0
Consultant.	N/A			Total Project	: Units:	36
		FUNDING II	NFORM	MATION		
Credits Reques	sted: \$411,155	Credits Recom	mende	ed in an Amou	unt Not to Exceed:	\$411,155
Other Departmer Funds:	ent No other funds	were requested from	m the D	Department.		
	dations noted in this ion, an amount (loan,					e Real Estate
		PUBLIC COM				
	ose, "S" = Support, "N" = Net		commen	t		
	Officials with Jurisdi					
	Tommy Williams, Distri				Rep.: Jim Turner, Di	strict 2, S
TX Representa	ative Mike "Tuffy" Ham	ilton, District 19	S Poir	nts: <u>3</u> US	Senator: NC	
	s and Other Public Of	<u></u>				
Mayor/Judge:	William Brown Clayb	ar, S	Re	solution of Sup	oport from Local Gove	ernment 🗸
Carl Thibodea	ux, County Judge, S		Sai	m Kittrell, City	Manager, S	
Joe Deshotel,	Representative, Dist. 2	2, S				
Individuals/Bu	usinesses In Suppor	t: <u>3</u> In C)ppositi	ion: 0		
<u>Neighborhoo</u>	d Input:					
	n neighborhoods that submit k, no letters were received for				whether scored or not, are	e summarized below. If

General Summary of Comment:

There was broad support from officials and three letters of support from non-officials. There was a resolution of support from the City Council. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Pineywoods Community Orange

RECOMMEND	DATION BY THE EXEC	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	✓ Score:	137	☐ Meeting a Required Set Aside
Explanation: Has a con	npetitive score within it	s allocation type w	vithin the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Beverly Place Apartments

		<u>BAS</u>	SIC DEVELOR	MENT	INFORM	<u> MATION</u>	<u>l</u>				
Site Address:	5307 Gulfway D	rive					Devel	opment	#:	04067	
City:	Groves		Region:	5							
County:	Jefferson		Zip Code:	77619)		Popul	ation Se	erved:	F	
Set Asides:	☐ At-Risk ✓	Nonprofit	Allocation:	U/E	\square Us	SDA	Purpo	se / Act	tivity:	ACQ/R	
Allocation: R=Rural,	U/E=Urban/Exurban. Po	pulation: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: NO	C=New Co	nstruction	, ACQ=Acc	quisition,	R=Rehab	
01	WNER AND DEVE	LOPMENT TE	EAM			U	NIT IN	FORMA	TION		
Owner:	BP Groves, Ltd.				Eff	1 BR		3 BR 4			
	Madison Hopsor		9) 835-7527		0	64	60	0	0		
Developer:		30%	40%	50%	60%						
Housing GC: Creative Property Management Co.					0	0	47	77			
Architect:	N/A : O'Connor & Ass	ociatos			-	_I Units				124	
Syndicator:	Michel Associate										
Supp Services		50				t Rate				0	
Consultant:	N/A					r/Emplo		nits:		0	
					I otal I	Project	Units:			124	
			FUNDING I	NFORM	MATION						
Credits Reques	sted: \$185,762	Cre	edits Recom	mende	ed in an	Amou	nt Not	to Exc	eed:	\$	0
Other Departm			edits Recom				nt Not	to Exc	eed:	\$	0
•							nt Not	to Exc	eed:	\$	0
Other Departm Funds: All recommen	ent No other dations noted in	funds were r	requested fro	m the C	Departm	ent.	of fea:	sibility			
Other Departm Funds: All recommen	ent No other	funds were r	requested fro	m the C	Departm	ent.	of fea:	sibility			
Other Departm Funds: All recommen	ent No other dations noted in	funds were r this report (loan, grant	requested fro	m the E	Departm confiri	ent. mation ms and	of fea:	sibility			
Other Departm Funds: All recommen Analysis Divis	ent No other dations noted in	funds were r this report (loan, grant	requested fro are conditio and/or credi	m the Dined on it amou	Departm confirm int), ter	ent. mation ms and	of fea:	sibility			
Other Departm Funds: All recommen Analysis Divis	ent No other dations noted in ion, an amount	this report (loan, grant	requested fro are conditio and/or credi	m the Dined on it amou	Departm confirm int), ter	ent. mation ms and	of fea:	sibility			
Other Departm Funds: All recommendanalysis Divis Guide: "O" = Oppo	dations noted in ion, an amount onse, "S" = Support, "N	this report (loan, grant " = Neutral, "NO	requested from are condition and/or credition and/or cred	m the Dined on it amou	Departm confirm int), ter	ent. mation ms and	of fea:	sibility itions.			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Opport State/Federal TX Senator:	ent No other dations noted in ion, an amount on see, "S" = Support, "No officials with June 1981.	this report (loan, grant " = Neutral, "NO prisdiction: District 4	are condition and/or credition and/or cr	m the Enned on it amou	Confirmint), term	mation ms and	of feas	sibility itions.			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa	dations noted in ion, an amount on se, "S" = Support, "N Officials with Ju Tommy Williams,	this report (loan, grant " = Neutral, "NO prisdiction: District 4 ter, District 2	requested from are conditionand/or creditionand/or creditional PUBLIC COMPUBLIC COMPUB	m the Enned on it amou	Departm confirmint), term SUMMA t nts: 3	mation ms and	of feat	sibility itions.			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official:	dations noted in ion, an amount of ose, "S" = Support, "N Officials with Ju Tommy Williams, ative Allen B. Rit	this report (loan, grant " = Neutral, "NO Irisdiction: District 4 ter, District 2	requested from are conditionand/or creditionand/or creditional PUBLIC COMPUBLIC COMPUB	m the Enned on it amount of the commen of th	Departm confirmint), term SUMMA t nts: 3 nts: 0	mation ms and RY US US	of feat d cond	sibility itions.	by the		
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official:	dations noted in ion, an amount on see, "S" = Support, "N Officials with Ju Tommy Williams, ative Allen B. Rit s and Other Pub Brad P. Bailey,	this report (loan, grant " = Neutral, "NO Irisdiction: District 4 ter, District 2	requested from are conditionand/or creditionand/or creditional PUBLIC COMPUBLIC COMPUB	m the Enned on it amount of the commen of th	Departm confirmint), term SUMMA t nts: 3 nts: 0	mation ms and RY US US	of feat d cond	sibility itions.	by the	Real Est	ate
Other Departm Funds: All recomment Analysis Divis Guide: "O" = Oppote State/Federal TX Senator: TX Representation Local Official Mayor/Judge:	dations noted in ion, an amount on see, "S" = Support, "N Officials with Ju Tommy Williams, ative Allen B. Rits and Other Pub Brad P. Bailey, y Manager, S	this report (loan, grant " = Neutral, "NO Irisdiction: District 4 ter, District 2	requested from are conditionand/or creditionand/or creditional are conditionand/or creditional are conditional	m the Enned on it amount of the commen of th	SUMMA t nts: 3 nts: 0	mation ms and RY US US	of feat d cond	sibility itions.	by the	Real Est	ate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official Mayor/Judge: D.E. Sosa, Cit	dations noted in ion, an amount of ose, "S" = Support, "Note of ose, "S" =	this report (loan, grant " = Neutral, "NO Irisdiction: District 4 ter, District 2 lic Officials: Mayor, S	requested from are conditionand/or creditionand/or creditional are conditionand/or creditional are conditional	m the Enned on it amount of the It amoun	SUMMA t nts: 3 nts: 0	mation ms and RY US US Of Sup	of feat d cond	sibility itions.	by the	Real Est	ate

General Summary of Comment:

There was support from officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Beverly Place Apartments

RECOMMEND	DATION BY THE EXECUTIVE	E AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:	_
	☐ Score: 113	☐ Meeting a Required Set Aside	
Explanation: Not Reco	mmended: Does not have a cor	mpetitive enough score within its allocation type within the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Cedar Oak Townhomes

				<u>BASI</u>	C DEVEL	OPMEN1	INFOR	MATIO	<u> </u>				
Site Address:	1440 (Cedar	Oak Dr.						Deve	lopmen	t #:	04070	
City:	El Pas	0			Region:	13							
County:	El Pas	0			Zip Code	: 7993	6		Popu	lation S	erved:	F	
Set Asides:	☐ At-F	≀isk	☐ Nonp	rofit	Allocation	n: U/E	□ ∪	ISDA	Purpo	ose / Ac	ctivity:	NC	
Allocation: R=Rural,	U/E=Urbar	/Exurba	n. Population:	E=Elderly,	F=Family, T=	Transitiona	. Activity: N	C=New C	onstruction	n, ACQ=Ac	equisition,	R=Rehab	
0	WNER A	ND D	EVELOPM	ENT TEA	AM.				JNIT IN	FORMA	ATION		
Owner:	Cedar	Oak ⁻	Townhome	es, Ltd			<u>Eff</u>	<u>1 BR</u>	2 BR	3 BR	4BR+		
	Ike Mo	nty - F	Phone: (915) 599-12	45		0	32	72	56	0		
Developer:	Investr	nent l	Builders, Iı	nc.			30%	40%	<u>50%</u>	60%			
Housing GC:	Investr	nent I	Builders, lı	nc.			14	4	31	79			
Architect:			rquez, A &	E						13			
Market Analyst							Total	LI Unit	S:			128	
Syndicator: Supp Services			cial, LLC	dit Cour	acolina C		Mark	et Rate	Units			32	
Consultant:	N/A	COIR	surrier Cre	uit Coui	iselling S	vcs.	Owne	er/Empl	oyee U	nits:		0	
Oorisaltarit.	14//-						Total	Project	Units:			160	
					FUNDING	· INIEOD	A A TION						
								_					<u> </u>
Credits Reques					dits Reco				int Not	to Exc	eed:	,	0
Other Departm Funds:	ent	NO 01	ther funds	were re	quested 1	rom the	Departn	nent.					
Fullus.	•												
All recommen											by the	e Real Es	tate
Analysis Divis	sion, an	amo	ınt (loan,	grant a	nd/or cre	edit amo	unt), te	rms an	d cond	litions.			
				Pl	JBLIC CO	OMMENT	SUMM	ARY					
Guide: "O" = Opp	ose, "S" =	Suppo	rt, "N" = Neu	tral, "NC"	or Blank = I	No comme	nt						
State/Federal	Officia	s wit	<u>h Jurisdic</u>	tion:									
TX Senator:	Eliot Sh	apleiç	ıh, District	29		NC Po	ints:(US	Rep.: N	VC			
TX Represent	ative C	hente	Quintanill	a, Distri	ct 75	NC Po	ints: () US	Senato	or: NC			
Local Official	s and C	ther	Public Off	icials:									
Mayor/Judge:	NC					Re	esolution	n of Sup	port fro	om Loca	al Gov	ernment	
Vivian Rojas,	City Rep	. Dist	rict 7, O										
Charles L. Scr	ruggs,Co	ounty	Commissi	oner, Po	ct. 1, O								
Individuals/B	usiness	es	In Suppor	t: _	1 lı	n Opposi	tion:	32					
<u>Neighborhoo</u>	d Input:	-											
All Comments from	m neighbo	rhoods	that submitt	ed letters	for Quantifi	able Comn	unity Par	ticipation,	whether	scored o	r not, ar	e summarize	ed below. If

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was opposition from non-officials and minimal opposition from officials. There was one letter of support from a non-official. There was a resolution of Opposition from the city council.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Cedar Oak Townhomes

<u>REC</u>	OMMENDATION BY THE EXE	CUTIVE	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score:	101	☐ Meeting a Required Set Aside
Explanation:	Was determined to have an exc Estate Analysis Division.	essive in	clusive capture rate and to be financially infeasible upon review by the Real



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Sea Breeze

	<u>B</u> .	SIC DEVELOR	MENT	INFORM	<u>ATION</u>				
Site Address:	7220 Staples				Dev	elopmer	nt #:	04071	
City:	Corpus Christi	Region:	10						
County:	Nueces	Zip Code:	78414	4	Pop	ulation S	Served:	E	
Set Asides:	☐ At-Risk ✓ Nonprofit	Allocation:	U/E	\square us	DA Pur	pose / Ad	ctivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elde	rly, F=Family, T=Tra	ansitional.	Activity: NC=	=New Construc	ion, ACQ=A	equisition,	R=Rehab	
01	WNER AND DEVELOPMENT	[EAM			UNIT	NFORM	ATION		
Owner:	Sea Breeze Seniors, LP			Eff		R 3 BR			
	Richard Franco - Phone: (361) 889-3349		0	100 100		0		
Developer:	Richard J. Franco			•	<u>40%</u> <u>509</u>		•		
Housing GC:	Dennis Peacock			0	18 40				
Architect:	N/A					117			
_	: Howard Siegel				I Units:			200	
Syndicator: Supp Services	PNC Bank, N.A.				Rate Units			0	
Consultant:	RBC Dain Rauscher			Owner	/Employee	Units:		0)
				Total P	roject Unit	3:		200)
		FUNDING I	NFORA	MATION					
Credits Reques	sted: \$943,037 C	redits Recom			Amount N	ot to Exc	ead.		\$0
Other Departm	· - /					ot to Ext	,ccu.		Ψ0
Funds:	ent 140 other rands were	requested no	iii uic L	эсрагинс	JIIL.				
	dations noted in this repor							e Real Es	tate
Analysis Divis	ion, an amount (loan, gran	t and/or credi	it amot	unt), tern	ns and col	iditions.			
		PUBLIC CON	MENT	SUMMAI	<u>RY</u>				
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "N	C" or Blank = No	commen	nt					
State/Federal	Officials with Jurisdiction:				_				
TX Senator:	Juan "Chuy" Hinojosa, Distri	ct 20	S Poi	nts: 3	US Rep	:NC			
TX Representa	ative Vilma Luna, District 33	,	S Poi	nts: 3	US Sen	ator: NC			
Local Officials	s and Other Public Officials	<u>s:</u>							
Mayor/Judge:	Samuel L Neal Jr., Mayor,	S	Re	solution	of Support	from Loc	al Gove	ernment	
Jesse Noyola,	City Council Member, Dist. 3	3, S	Te	rry Sham	sie, Count	/ Judge,	S		
Brent Chesney	, City Council Member, S		Jes	sus Chav	ez, Superi	ntendent	of Sch	ools, S	
Individuals/Bu	usinesses In Support:	5 In (Opposit	ion: C)				
Neighborhoo	d Input:								
	n neighborhoods that submitted lettenk, no letters were received for Quar				ipation, wheth	er scored o	or not, are	e summariz	ed below. If
General Sumi	mary of Comment:								

There was overwhelming support from officials and minimal support from non-officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Sea Breeze

RECO	AMENDATION BY THE EX	ECUTIVE A	WARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score:	128	☐ Meeting a Required Set Aside
Explanation: N	ot Recommended: Does not	have a compe	etitive enough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary **Nacogdoches Senior Village**

	BAS	SIC DEVELOP	MENT INFORMATION	<u>l</u>	
Site Address:	6005 Harris Street			Development #:	04072
City:	Nacogdoches	Region:	5		
County:	Nacogdoches	Zip Code:	75964	Population Served:	E
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	R \Box USDA	Purpose / Activity:	NC
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	ansitional. Activity: NC=New Co	nstruction, ACQ=Acquisition,	R=Rehab

City.	Nacoguoches	rtegion.	5							
County:	Nacogdoches	Zip Code:	7596	64		Popul	ation S	erved:	Е	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	R	\Box US	SDA	Purpo	se / Ac	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	ly, F=Family, T=Tra	ansitional	I. Activity: NC	=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab	
O	WNER AND DEVELOPMENT TI	FΔM			- 1	INIT IN	FORMA	MOITA		
·										
Owner:	Nacogdoches Senior Village			<u>Eff</u>	<u> 1 BR</u>	<u> 2 BR</u>	<u> 3 BR</u>	<u> 4BR+</u>		
	Bonita Williams - Phone: (936)	560-2636		0	36	0	0	0		
Developer:	Louis Williams			<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:	Louis Williams & Associates	, Inc.		0	0	34	2			
Architect:	Delbert Richardson, P.E.			Ů	•	•	_			
Market Analyst	larket Analyst: Patrick O'Connor & Associates				Total LI Units:					36
Syndicator:	Sun America Affordable Hou	•		Market Rate Units						0
Supp Services		Committee		Owner	r/Emplo	yee U	nits:			0
Consultant:	N/A			Total F	Project	Units:			3	36
		<u>FUNDING I</u>	NFOR.	<u>MATION</u>						
Credits Reques	sted: \$256,888 Cr	edits Recom	mend	led in an	Amou	nt Not	to Exc	eed:		\$0
Other Departm	ent No other funds were r	requested fro	m the	Departme	ent.					
Funds:		•		•						
	dations noted in this report								Real E	istate
Analysis Divis	ion, an amount (loan, grant	and/or credi	t amo	unt), teri	ms and	d cond	itions.			

PUBLIC COMMENT SUMMARY

Guide: "C)" = Oppose.	. "S" = Support	. "N" = Neutral	, "NC" or Blank = I	No comment
-----------	--------------	-----------------	-----------------	---------------------	------------

State/Federal Officials with Jurisdiction:

TX Senator: Todd Staples, District 3 S Points: 3 US Rep.: Max Sandlin, Dist. 1, S

TX Representative Wayne Christian, District 9 S Points: 3 US Senator: NC

19

Local Officials and Other Public Officials:

Mayor/Judge: NC Resolution of Support from Local Government Don Partin, City Commissioner, Northwest Ward, S Sue Kennedy, County Judge, N Billy Huddleston, City Commissioner, Southeast Ward, S J. Bradley Reynolds, City Commissioner, Northeast Ward, S

> In Opposition: 0

Individuals/Businesses In Support:

Neighborhood Input:

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was overwhelming support from officials and a Resolution of Support from the City Commissioners. There was a petition of support from non-officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Nacogdoches Senior Village

<u>REC</u>	OMMENDATION BY	THE EXEC	CUTIVE AWARD	AND	REVIEW ADVISORY COMMITTEE IS BASED ON:
		Score:	125		Meeting a Required Set Aside
Explanation:	Not Recommended: D	oes not ha	ve a competitive e	nough	n score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Avenue Park Villas

	<u>BA</u>	SIC DEVELOR	MENT I	NFORA	AATION	<u>1</u>				
Site Address:	4247 Clark Avenue					Devel	opmen	nt #:	04073	
City:	San Antonio	Region:	9							
County:	Bexar	Zip Code:	78223			Popul	ation S	Served:	F	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\Box U	SDA	Purpo	se / Ad	ctivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elder	ly, F=Family, T=Tra	ansitional. A	Activity: NO	C=New Co	nstruction	, ACQ=Ad	equisition,	R=Rehab	
01	WNER AND DEVELOPMENT T	EAM			<u>u</u>	JNIT IN	FORM	ATION		
Owner:	Avenue Park Villas, L.L.P.			<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	3 BR	<u>4BR+</u>		
	Fred Odanga - Phone: (512) 8	44-4257		0	24	54	42	0		
Developer:	JNP Properties, Inc			<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC: Architect:	GC: Picerne Construction Corporation Humphreys & Partners				14	24	47			
	: Apartment Market Data			Total	LI Units	s:			96	
Syndicator:	Apollo Housing Capital			Marke	t Rate	Units			24	
Supp Services Royal Community Foundation, Inc. Consultant: N/A				Owne	r/Emplo	oyee U	nits:		0	
Consultant.	N/A			Total	Project	Units:			120	
	FUNDING INFORMATION									
0 111 10		<u> </u>				4 81 4				-
		redits Recom				nt Not	to Exc	eed:	*	50
Other Departm Funds:	ent No other funds were	requested tro	m the D	epartm	ent.					
A II					4!		- !I- !I!4	41	Deal Fed	
	dations noted in this report ion, an amount (loan, grant							by the	Real Est	ate
-				•						
0 : 1 10 0		PUBLIC CON			<u>ARY</u>					
• • • • • • • • • • • • • • • • • • • •	ose, "S" = Support, "N" = Neutral, "No Officials with Jurisdiction:	J" or Blank = No	comment							
	Frank Madla, District 19	N	IC Poin	ts: 0	_ US	Rep.: N	IC			
	ative Robert Puente, District		IC Poin			Senato				
Local Official	s and Other Public Officials	:								
	Edward Garza, Mayor, N	_	Res	solution	of Sup	port fro	m Loc	al Gove	ernment	
	Iff County Judge, N					-				_
Individuals/B	usinesses In Support:	0 In (Oppositi	on:	0					
Neighborhoo	d Input:									
Neighborhood Input: All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If										

General Summary of Comment:

There was no support or opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Avenue Park Villas

RECO	MMENDATION BY THE EXE	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score:	122	☐ Meeting a Required Set Aside
Explanation:	Not Recommended: Does not ha	ave a competitive er	nough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Las Palmas Garden Apartments

BASIC DEVELOPMENT INFORMATION

Site Address: 1	1014 S. San Eduardo					Devel	opment #:	04074
City:	San Antonio	Region:	9					
County: E	Bexar	Zip Code:	78237			Popul	ation Served:	F
Set Asides:	✓ At-Risk ✓ Nonprofit	Allocation:	U/E	□us	DA	Purpo	se / Activity:	R
Allocation: R=Rural, U/	/E=Urban/Exurban. Population: E=Elderly	, F=Family, T=Tra	nsitional. A	Activity: NC=	=New Cor	nstruction	, ACQ=Acquisition,	R=Rehab
OWNER AND DEVELOPMENT TEAM UNIT INFORMATION								
·	Texas Las Palmas Housing, L			Eff			3 BR 4BR+	
	David Marquez - Phone: (210) 2	16-5611		0	8	52	40 0	
Developer: \(\text{\clip}\)	Urban Progress Corporation,	Inc		30%	<u>40%</u>	<u>50%</u>	<u>60%</u>	
-	Affordable Housing Construct			0	100	0	0	
	Beeler, Guest, and Owens Ar	chitects				•		400
	Apartment Market Data Paramount Financial Group			Total L				100
•	Housing Services of Texas			Market				0
Consultant: Southwest Housing Development				Owner		•	nits:	0
				Total P	roject	Units:		100
FUNDING INFORMATION								
Credits Requested: \$639,786								
Other Departmer	·	equested fror	n the D	epartme	ent.			
Funds:	· · · · · · · · · · · · · · · · · · ·							
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate								
	on, an amount (loan, grant a							rtour Estato
		LIBLIC COM	AAENIT (TIAAAA A I	DV			
Guide: "O" = Oppose	e, "S" = Support, "N" = Neutral, "NC"	or Blank = No			<u>K 1</u>			
	Officials with Jurisdiction:	or Blank Tto						
	eticia Van De Putte, District 2	6	S Poin	its: 3	US	Rep.: C	Charles A. Gor	nzales, Dist. 20, S
	ive Joaquin Castro, District 1			its: 3		Senato		
Local Officials and Other Public Officials:								
Mayor/Judge:	NC		Res	solution (of Sup	port fro	m Local Gove	ernment
Enrique Barrera	, Councilman District 6, S		Pau	ıl Elizon	do, Co	unty C	ommissioner I	Pct. 2, S
Nelson W. Wolff County Judge, N Enrique Barrera, City Council Member, Dist. 6, S								
Individuals/Bus	sinesses In Support:	7 In C		on: (•		
Neighborhood			• •					
All Comments from r	neighborhoods that submitted letters , no letters were received for Quantifi				ipation, v	whether	scored or not, are	e summarized below. If
San Antonio CO	PS, Mary Piccione					Lette	r Score: NA	S or O: S
The organization supports this development because it will fulfill a need in the community for affordable and								

safe housing. The current residents have waited a long time for improvements to the building.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Las Palmas Garden Apartments

Avendia Guadalupe Association, Roger Carrillo Letter Score: NA S or O: <u>S</u>								
The organization supports this development because it will fulfill a need in the safe housing.	community for afford	lable and						
Prospect Hill Neighborhood Assoc., Jason Mata Letter Score: NA S or O: S								
The organization supports this development because it will fulfill a need in the community for affordable and safe housing.								
Brady Gardens Neighborhood Association, Oscar San Miguel Letter Score: NA S or O: S								
The organization supports this development because it will fulfill a need in the safe housing, as well as help revitalize the neighborhood.	community for afford	lable and						
General Summary of Comment:								
There was broad official support and minimal non-official support. The Superintendent of the school district is also in support. There was support from four neighborhood organizations. There was no opposition.								
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:								
☐ Score: 132 ☐ Meeting a Require	d Set Aside							
Explanation: Not Recommended: Does not have a competitive enough score within its al	location type within the	region.						



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Baybrook Park Retirement Center

				BAS	IC DEVELO	PMENT	INFOR <i>i</i>	OITAN	<u> </u>				
Site Address:	500 Te	xas A	venue We	est					Devel	opmen	ıt #:	04079	
City:	Webste	r			Region:	6							
County:	Harris				Zip Code:	77598	3		Popul	ation S	Served:	E	
Set Asides:	☐ At-R	isk	☐ Nonp	rofit	Allocation:	U/E	□∪	SDA	Purpo	se / Ad	ctivity:	NC	
Allocation: R=Rural,	U/E=Urban/	Exurbaı	n. Population:	E=Elderly	y, F=Family, T=Tr	ansitional.	Activity: N	C=New Co	nstruction	, ACQ=A	equisition,	R=Rehab	
Ol	WNER AI	ND D	EVELOPM	ENT TE	AM			ı	JNIT IN	FORMA	ATION		
Owner:	Baybro	ok Pa		nent C	enter, Ltd.		<u>Eff</u> 0	<u>1 BR</u> 68		3 BR 0			
Developer: Housing GC: Architect:	-	Const	opment Gruction Co		I, Ltd		30% 9	40% 0	50% 20	60% 51	Ü		
Market Analyst				n			Total	LI Units	S:			8	30
Syndicator:			Housing		I		Marke	et Rate	Units			2	20
Supp Services		od ar	nd Adult D	evelop	ment Cente	r	Owne	r/Empl	oyee U	nits:			0
Consultant:	N/A							Project	•			10	00
FUNDING INFORMATION Credits Requested: \$450,043 Credits Recommended in an Amount Not to Exceed: \$450,043													
Credits Reques	1								ınt Not	to Exc	eed:	\$4	50,043
Other Departmers	ent I	No ot	her funds	were r	equested fro	m the [)epartm	ent.					
All recommend Analysis Divis												Real E	state
				<u> </u>	UBLIC COA	MENT	SUMMA	<u>ARY</u>					
Guide: "O" = Oppo	ose, "S" = 9	Suppor	t, "N" = Neut	ral, "NC	or Blank = No	commen	t						
State/Federal	Officials	s witl	<u>ı Jurisdic</u>	tion:	_								
TX Senator: I	Mike Jac	kson	, District 1	1		S Poi	nts:3	US	Rep.: N	1C			
TX Representa	ative Jo	hn Da	avis, Distri	ct 129		S Poi	nts: 3	US	Senato	or: NC			
Local Officials	s and Ot	her F	Public Off	icials:									
Mayor/Judge:	NC					Re	solution	of Sup	port fro	m Loc	al Gove	ernment	
Sylvia Garcia, Harris County Commissioner, Pct. 2													
Individuals/Bu	usinesse	es l	n Support	: -	0 In (Opposit	on:	0					
Neighborhood All Comments from this section is blan	n neighbor							cipation,	whether	scored o	or not, are	e summar	ized below. If
Baybrook Park The organiza expansion of	tion supp	oorts				ew hou	sing wo	uld ass		r Score e furthe		S or C iomic): S

General Summary of Comment:

There was official support. There was no opposition. There was support from one neighborhood organization.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Baybrook Park Retirement Center

REC	OMMENDATION BY TH	IE EXECUTIVE A	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	✓ Sc	ore: 152	☐ Meeting a Required Set Aside
Explanation:	Has a competitive score	within its allocatio	on type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Fenner Square

	<u>B</u> A	ASIC DEVELO	MENT	INFORMATION	<u>[</u>		
Site Address:	Burke at Campbell Street				Development	#:	04082
City:	Goliad	Region:	10				
County:	Goliad	Zip Code:	77963	3	Population Se	erved:	F
Set Asides:	☐ At-Risk ✓ Nonprofit	Allocation:	R	\sqcup USDA	Purpose / Act	•	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elde	erly, F=Family, T=Tra	ansitional.	Activity: NC=New Co	nstruction, ACQ=Acc	quisition, F	R=Rehab
<u>O</u> 1	WNER AND DEVELOPMENT	<u>ream</u>		<u>U</u>	NIT INFORMA	TION	
Owner:	Fenner Square, Ltd.			<u>Eff</u> <u>1 BR</u>	2 BR 3 BR 4	1BR+	
	Gary Driggers - Phone: (210)	684-0679		0 8	14 10	0	
Developer:	Legacy Renewal, Inc.			<u>30%</u> <u>40%</u>	<u>50%</u> 60%		
Housing GC: Architect:	David L. Hurst Construction Sprinkle Robey	ı, Inc.		0 4	8 20		
	: Novogradac & Company LL	.Р		Total LI Units	:		32
Syndicator:	MMA Financial Warehousin	ıg		Market Rate	Units		0
Supp Services Consultant:	Merced Housing Texas N/A			Owner/Emplo	yee Units:		0
Consultant.	IV/A			Total Project	Units:		32
		ELINDING I	NEODA	A A TION			
FUNDING INFORMATION Credits Requested: \$195,062 Credits Recommended in an Amount Not to Exceed: \$0							
One dite. De avve	-tI. #40E 000				4 No.4 4 a. F	d.	¢0
1	· • · · · · · · · · · · · · · · · · · ·			ed in an Amou	nt Not to Exce	eed:	\$0
Credits Reques Other Departm Funds:	· • · · · · · · · · · · · · · · · · · ·			ed in an Amou	nt Not to Exce	eed:	\$0
Other Departm Funds: All recommen	ent No other funds were dations noted in this repor	requested fro	m the [ed in an Amou Department.	of feasibility		,
Other Departm Funds: All recommen	ent No other funds were	requested fro	m the [ed in an Amou Department.	of feasibility		,
Other Departm Funds: All recommen Analysis Divis	ent No other funds were dations noted in this reportion, an amount (loan, gran	requested fro t are condition t and/or cred	m the [ned or it amou	Department. Confirmation unt), terms and	of feasibility		,
Other Departm Funds: All recommen Analysis Divis	ent No other funds were dations noted in this reportion, an amount (loan, grantose, "S" = Support, "N" = Neutral, "N	t are condition t and/or cred PUBLIC COM C" or Blank = No	m the [ned or it amou	Department. Confirmation unt), terms and	of feasibility		,
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal	ent No other funds were dations noted in this reportion, an amount (loan, grantose, "S" = Support, "N" = Neutral, "N Officials with Jurisdiction:	t are condition t and/or cred PUBLIC COM C" or Blank = No	m the E	Department. Confirmation unt), terms and SUMMARY	of feasibility d conditions.	by the	Real Estate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator:	dations noted in this reportion, an amount (loan, grantose, "S" = Support, "N" = Neutral, "NOfficials with Jurisdiction: Ken Armbrister, District 18	t are condition t and/or cred PUBLIC COM C" or Blank = No	m the E	Department. Depar	of feasibility d conditions.	by the	Real Estate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator:	ent No other funds were dations noted in this reportion, an amount (loan, grantose, "S" = Support, "N" = Neutral, "N Officials with Jurisdiction:	t are condition t and/or cred PUBLIC COM C" or Blank = No	m the E	Department. Depar	of feasibility d conditions.	by the	Real Estate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official:	dations noted in this reportion, an amount (loan, grantose, "S" = Support, "N" = Neutral, "Nofficials with Jurisdiction: Ken Armbrister, District 18 ative Gabi Canales, District s and Other Public Officials	t are condition t and/or cred PUBLIC COM C" or Blank = No	m the E	Department. Depar	of feasibility d conditions.	by the	Real Estate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official: Mayor/Judge:	dations noted in this reportion, an amount (loan, granses, "S" = Support, "N" = Neutral, "Nofficials with Jurisdiction: Ken Armbrister, District 18 ative Gabi Canales, District s and Other Public Officials William J. Schaefer, Mayor	t are condition t and/or cred PUBLIC COM C" or Blank = No	m the E	Department. Depar	of feasibility departments. Rep.: Ruben H Senator: NC	by the	Real Estate a, Dist. 15, S
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official: Mayor/Judge:	dations noted in this reportion, an amount (loan, grantose, "S" = Support, "N" = Neutral, "Nofficials with Jurisdiction: Ken Armbrister, District 18 ative Gabi Canales, District s and Other Public Officials	t are condition t and/or cred PUBLIC COM C" or Blank = No	m the E	Department. Depar	of feasibility departments. Rep.: Ruben H Senator: NC	by the	Real Estate a, Dist. 15, S
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official: Mayor/Judge:	dations noted in this reportation, an amount (loan, grantations, "S" = Support, "N" = Neutral, "Nofficials with Jurisdiction: Ken Armbrister, District 18 ative Gabi Canales, District sand Other Public Officials William J. Schaefer, Mayorer, County Judge, S	t are condition t and/or cred PUBLIC COM TO Blank = No State State	m the E	Department. Depar	of feasibility departments. Rep.: Ruben H Senator: NC	by the	Real Estate a, Dist. 15, S
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official Mayor/Judge: Harold Gleinse Individuals/Bu Neighborhood	dations noted in this reportion, an amount (loan, gran ose, "S" = Support, "N" = Neutral, "N Officials with Jurisdiction: Ken Armbrister, District 18 ative Gabi Canales, District s and Other Public Officials William J. Schaefer, Mayorer, County Judge, S usinesses In Support:	t are condition t and/or cred PUBLIC COM C" or Blank = No S: S: O In C	m the E	Department. Depar	of feasibility of conditions. Rep.: Ruben H Senator: NC	by the	Real Estate a, Dist. 15, S ernment

General Summary of Comment:

There was broad support from officials. There are resolutions of support from the County and the City. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Fenner Square

REC	OMMENDATION BY THE EXE	CUTIVE A	WARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score:	135	☐ Meeting a Required Set Aside
Explanation:	Not Recommended: Does not h	ave a comp	etitive enough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Chelsea Place Apartments

	BAS	IC DEVELOP	MENT	NFORMATIO	<u>N</u>			
Site Address:	300 Block of Chelsea Place				Development #:	04084		
City:	Selma	Region:	9					
County:	Guadalupe	Zip Code:	78154		Population Served:	F		
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC		
Allocation: R=Rural, l	U/E=Urban/Exurban. Population: E=Elderly	,, F=Family, T=Tra	nsitional.	Activity: NC=New C	onstruction, ACQ=Acquisition,	R=Rehab		
OV	WNER AND DEVELOPMENT TE	AM			UNIT INFORMATION			
Owner:	Chelsea Place Apartments, L			Eff 1BR	2 BR 3 BR 4BR+			
	Paul Inameti - Phone: (512) 458			0 36	80 62 0			
Developer:	Rea Development Corporation	on		30% 40%	50% 60%			
Housing GC:	Rea Construction							
Architect:	Fred Puccianno			16 5	36 85			
-	O'Connor & Associates			Total LI Unit	s:	142		
Syndicator:	Paramount Financial Group			Market Rate	Units	36		
• •	Beacon Endeavors			Owner/Empl	loyee Units:	0		
Consultant:	CMI Consulting, Inc.			Total Project	t Units:	178		
		FILL DIVID I						
FUNDING INFORMATION								
Credits Reques	· - ′				unt Not to Exceed:	\$0		
Other Departme Funds:	ent No other funds were r	equested fro	m the D	epartment.				
	dations noted in this report ion, an amount (loan, grant					e Real Estate		
	<u> </u>	UBLIC COM	MENT :	SUMMARY				
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC	" or Blank = No	comment					
State/Federal	Officials with Jurisdiction:							
TX Senator: .	Jeff Wentworth, District 25	N	IC Poir	nts: 0 US	Rep.: NC			
TX Representa	ative Edmund Kuempel, Distr	ict 44	IC Poir	nts: 0 US	Senator: NC			
Local Officials	s and Other Public Officials:	ı						
Mayor/Judge:	NC		Res	solution of Sup	pport from Local Gove	ernment 🗌		
Carlos I. Uresti, Representative, Dist. 118, O								
Individuals/Bu	usinesses In Support:	0 In C	Oppositi	on: 91				
Neighborhood	<u>d Input:</u>							
	n neighborhoods that submitted letter k, no letters were received for Quanti				, whether scored or not, are	e summarized below. If		
Chelsea Cross	ing Homeowners Association	No Contact			Letter Score: NA	S or O: O		
	~		will incr	ease the traffi	c flow on the main ac	cess street.		
The organizat	The organization opposes this development because it will increase the traffic flow on the main access street. The organization also notes anticipated additional strain on emergency medical services and local schools.							

General Summary of Comment:

There was broad opposition from non-officials and one letter of opposition from an official. There were no support letters. There was opposition from one neighborhood organization.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Chelsea Place Apartments

<u>REC</u>	OMMENDATION BY THE EXE	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score:	143	☐ Meeting a Required Set Aside
Explanation:	Not Recommended: Does not ha	ave a competitive e	nough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Redwood Heights Apartments

	BAS	SIC DEVELOPA	MENT	INFORMATION	<u>v</u>	
Site Address:	7300 Block of Jensen Driven				Development #:	04085
City:	Houston	Region:	6			
County:	Harris	Zip Code:	77093	3	Population Served:	: F
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Trans	sitional.	Activity: NC=New Co	onstruction, ACQ=Acquisition	, R=Rehab
0	WNER AND DEVELOPMENT TE	AM			JNIT INFORMATION	
Owner:	Redwood Heights, Ltd.			<u>Eff</u> 1 BR	2 BR 3 BR 4BR+	
	Rick Deyoe - Phone: (512) 858-2674				40 32 0	
Developer:	Redwood Heights Developm	ent. LLC		0 24 30% 40%	50% 60%	
Housing GC:	Construction Supervisors, In					
Architect:	Northfield Design Group			9 8	11 48	
•	: O'Connor & Associates			Total LI Units	3:	76
Syndicator:	N/A			Market Rate	Units	20
Supp Services		ment Corp.		Owner/Empl	oyee Units:	0
Consultant:	N/A			Total Project	: Units:	96
		F111151116 111				
		FUNDING IN				
•	· - · · · · · · · · · · · · · · · · · ·				ınt Not to Exceed:	\$600,146
Other Departm	ent No other funds were r	equested from	the D	epartment.		
Funds:						
	dations noted in this report sion, an amount (loan, grant					e Real Estate
	<u> </u>	PUBLIC COMA	AENT :	SUMMARY		
Guide: "O" = Opp	ose, "S" = Support, "N" = Neutral, "NC	" or Blank = No co	mment	t		
State/Federal	Officials with Jurisdiction:	<u></u>	_			
TX Senator:	Mario Gallegos, Jr., District 6	S	Poir	nts: <u>3</u> US	Rep.: NC	
TX Represent	ative Kevin Bailey, District 14	0 S	Poir	nts: 3 US	Senator: NC	
Local Official	s and Other Public Officials:	<u>.</u>				
Mayor/Judge:		•	Res	solution of Sup	port from Local Gov	ernment
Adrian Garcia	City Council Member, District	H, S	Silv	via R. Garcia, (Commissioner, S	
	, County Judge, S	,		,	,	
Individuals/B	· •	2 In Op	nositi	on: 0		
<u>Neighborhoo</u>		0	роск	OII. <u> </u>		
	n neighborhoods that submitted letter	s for Quantifiable	Commi	ınity Participation	whether scored or not ar	e summarized below If
	nk, no letters were received for Quanti					5 caa204 20.0
Fastex/Jenser	n Super Neighborhood, Tyrone	e Evans			Letter Score: NA	S or O: S
	tion supports this developmer		ill fulfi	ll a need in the		
Northside Plaz	za, Inc., Cleothus Montgomery				Letter Score: NA	S or O: S



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Redwood Heights Apartments

Bonita Street House of Hope, Tyrone Evans The organization supports this development because it will fulfill a need in the community for affordable and safe housing.								
General Summary of Comment:								
There was broad support from officials and non-officials. There were three letters of support from neighborhood organizations. There was no opposition.								
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:								
✓ Score: 141	eting a Required Set Aside							
Explanation: Has a competitive score within its allocation type within the region.								



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Timber Village Apartments

		BA	SIC DEVELOR	MENT	INFORA	AATION	ı				
Site Address:	2707 Nor	wood Street at Loc	p 390				Devel	opment	#:	04086	
City:	Marshall		Region:	4							
County:	Harrison		Zip Code:	75670)		Popul	ation Se	erved:	F	
Set Asides:	☐ At-RisI	k \square Nonprofit	Allocation:	U/E	□ υ:	SDA	Purpo	se / Act	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Ex	urban. Population: E=Elder	ly, F=Family, T=Tra	ansitional.	Activity: NO	C=New Co	nstruction	, ACQ=Acc	quisition,	R=Rehab	
01	WNER ANI	D DEVELOPMENT T	EAM			U	INIT IN	FORMA	TION		
Owner:		ïllage, Ltd.			Eff	1 BR		3 BR 4			
		oe - Phone: (512) 858	3-2674		0	24	40	32	0		
Developer:	Timber V	illage Developmen	t, LLC		30%	40%	<u>50%</u>	60%	Ü		
Housing GC:		tion Supervisors, Ir			0	10	24	48			
Architect:		d Design Group			-	_		40			_
Market Analyst		r & Associates				LI Units				82	=
Syndicator:	N/A Texas Int	erfaith Housing				t Rate				14	ļ.
Supp Services Texas Interfaith Housing Consultant: N/A				Owner/Employee Units:				()		
					Total	Project	Units:			96	3
FUNDING INFORMATION											
Credits Reques	etad: \$610) 277 (.	edits Recom			Amou	nt Not	to Eve	ood:		\$0
Other Departm		o other funds were					III NOL	IO LXC	ccu.		Ψ0
Funds:	GIIL INC	outer failes were	requested fro	111 ti IC L	сранин	CIII.					
	<u> </u>										
		oted in this report							by the	Real Es	state
Alialysis Divis	ololi, ali ali	nount (loan, grant	and/or credi	it aiiiou	iiit), ter	iiis aiic	Cond	itions.			
			PUBLIC CON	MENT:	SUMMA	<u>\RY</u>					
Guide: "O" = Oppo	ose, "S" = Su	pport, "N" = Neutral, "No	C" or Blank = No	commen	t						
State/Federal	Officials v	with Jurisdiction:									
TX Senator:	Kevin Eltife	e, District 1	;	S Poir	nts: <u>3</u>	US	Rep.: N	/lax Sar	ıdlin, D	Dist. 1, S	
TX Representa	ative Brya	n Hughes, District	5	S Poir	nts:3	US	Senato	r: NC			
Local Official	s and Oth	er Public Officials	<u>:</u>								
Mayor/Judge:	Ed Smith	ո, Mayor, S		Re	solution	of Sup	port fro	m Loca	l Gove	ernment	
John Wilborn,	City Comn	nissioner, S		Bry	an Part	ee, City	/ Comn	nissione	er, Dist	. 6, S	
Jack Hester ar	nd Ed Carli	ile, City Commissio	ners, S	Kat	ie Jone	s, City	Commi	ssioner	, Dist.	1, S	
Individuals/B	<u>usinesses</u>	In Support:	12 In (Oppositi	on:	0					
Neighborhoo	d Input:										

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If

this section is blank, no letters were received for Quantifiable Community Participation. **General Summary of Comment:**

There was overwhelming support from officials and non-officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Timber Village Apartments

				_	
REC	OMMENDATION BY THE EX	ECUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:		
	☐ Score:	131			
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.					



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary South Plains Apartments

	·	BASIC DEVELOR	MENT	NFORMATI		
	5520 58th Street				Development #:	04088
City:	Lubbock	Region:	1		Demodeller Osmood	_
County:	Lubbock	Zip Code:	79414		Population Served:	
Set Asides:	✓ At-Risk		U/E	☐ USDA	. 1	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=E	lderly, F=Family, T=Tra	ansitional.	Activity: NC=New	v Construction, ACQ=Acquisition,	R=Rehab
0,	WNER AND DEVELOPMEN	T TEAM			UNIT INFORMATION	
Owner:	Lubbock South Plains Ap	artments, Ltd.		Eff 1 B	R 2 BR 3 BR 4BR+	
	Gary Hall - Phone: (806) 79	8-0211		0 40	72 32 0	
Developer:	Stellar Development, Ltd.			<u>30%</u> <u>40%</u>	<u>% 50% 60%</u>	
Housing GC:	Stellar Development, Ltd			0 0		
Architect:	N/A					
-	:: Novogradac & Company			Total LI Ur		144
Syndicator: Supp Services	N/A N/A			Market Ra	ite Units	0
Consultant:	N/A			Owner/Em	nployee Units:	0
oonoanan.				Total Proje	ect Units:	144
		FIINDING	NEORA	ATION		
FUNDING INFORMATION Credits Requested: \$379,812 Credits Recommended in an Amount Not to Exceed: \$379,812						
· ·	sted: \$379,812				ount Not to Exceed:	\$379,812
Other Departm	ent No other funds we	re requested fro	m the L	epartment.		
Funds:						
All recommen	dations noted in this rep	ort are conditio	ned on	confirmati	on of feasibility by the	e Real Estate
Analysis Divis	sion, an amount (loan, gra	ant and/or cred	it amou	nt), terms a	and conditions.	
		PUBLIC COM	MENT :	SUMMARY		
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral,			<u> </u>		
	Officials with Jurisdiction					
	Robert Duncan, District 28		S Poir	nts: 3 L	JS Rep.: Randy Neugel	pauer. Dist. 19. S
	ative Carl H. Isett, District				JS Senator: NC	,
•	s and Other Public Offici		<u> </u>		o condicination	
Mayor/Judge:	Marc McDougal, Mayor,		Res	solution of S	Support from Local Gove	ernment \square
, ,	-		Oppositi		. аррон 200а. Оол	
Individuals/B Neighborhoo		<u> </u>	Jppositi	on: <u>0</u>		
All Comments from	m neighborhoods that submitted l	etters for Quantifiabl	e Commu	nity Participation	on, whether scored or not, are	e summarized below. If
	nk, no letters were received for Qu	ıantifiable Communi	ty Particip	ation.		
	mary of Comment:					
There was sup	oport from officials. There v	vere no letters o	t oppos	tion.		
RECOA	MMENDATION BY THE EXE	CUTIVE AWARD) AND I	REVIEW ADV	VISORY COMMITTEE IS	BASED ON
KECON	<u></u>					DITOLD OIL.
1	✓ Score:	113	✓	vieeting a Reg	uired Set Aside	

Explanation: Has a competitive score in the At-Risk Set-Aside in its region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Villas of Forest Hill

BASIC DI	EVELOPME	NT INFORM	AATION	<u>1</u>			
Site Address: 7400 Block of Forest Hill Drive				Devel	opmen	t #:	04089
City: Forest Hill Regi	ion: 3						
County: Tarrant Zip (Code: 76	140		Popul	ation S	erved:	E
Set Asides: At-Risk Nonprofit Alloc	cation: U/	E 🗆 U	SDA	Purpo	se / Ac	tivity:	NC
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Far	nily, T=Transition	onal. Activity: N	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab
OWNER AND DEVELOPMENT TEAM			U	INIT IN	FORM <i>A</i>	TION	
Owner: Villas of Forest Hill Limited Partne	rship	<u>Eff</u>	1 BR		3 BR		
	Deborah Griffin - Phone: (214) 350-8822				0	0	
Developer: Hearthside Development Corporat	ion	30%	47 <u>40%</u>	51 <u>50%</u>	<u>60%</u>	•	
Housing GC: Rainier Company, Ltd.		0	12	19	47		
Architect: Gary Garmon Architects					71		
Market Analyst: The Jack Poe Company, Inc.			LI Units				78
Syndicator: SunAmerica Affordable Housing P Supp Services N/A	armers		et Rate				20
Consultant: N/A	Owne	r/Emplo	oyee U	nits:		2	
	Total	Total Project Units: 100					
FUN	DING INFO	ORMATION					
Credits Requested: \$424,859							
Other Department Funds: No other funds were requested. No other funds were requested.				iii Not	to LXC	eeu.	ψ +2+,003
All recommendations noted in this report are contained in this propert are contained in this propert are contained in this report are contained in the contained in this report are contained in the contained in this report are contained in the con					_	by the	Real Estate
PUBLIC	С СОММЕ	NT SUMMA	ARY				
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Bla	ank = No com	ment					
State/Federal Officials with Jurisdiction:							
TX Senator: Kim Brimer, District 10	S	Points: 3	US	Rep.: N	1C		
TX Representative Glenn Lewis, District 95	S	Points: 3	US	Senato	or: NC		
Local Officials and Other Public Officials:							
Mayor/Judge: James L. Gosey, Mayor, S		Resolution	of Sup	port fro	m Loca	al Gove	ernment 🗸
Individuals/Businesses In Support: 0	In Oppo	osition:	0				
Neighborhood Input:							
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.							
South Tarrant County Chamber of Commerce, Jer	nnifer Meel	ker		Lette	r Score	: NA	S or O: S
South Tarrant County Chamber of Commerce, Jennifer Meeker Letter Score: NA S or O: S The organization supports this development because it will meet the needs of the community's elderly population. Also, the location is ideal in terms of proximity to churches and retail. Plus, as an elderly development, it will not place an additional burden on the school system.							



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Villas of Forest Hill

For His Glory Foundation, Luke Balloun The organization supports this development because it will meet the need The design of the project is considered attractive and the organization has developer's previous projects.	•	nmunity.
Forest Hill Lion's Club, James R. Gardiner The organization supports this development because it will meet the need population. Also, as an elderly development, it will not place an additiona Furthermore, the organization has been impressed by some of the development been pleased with the developer's responsiveness to community input design of the new development will be complementary to the existing neighbor.	Il burden on the school sy oper's previous developm ut. Lastly, the organizatio	erly estem. ents and
General Summary of Comment:		
There was support from officials. There was no opposition. There was supp	port from several neighbo	rhood

REC(OMMENDATION BY	THE EXECUTIV	/E AWARD AND	REVIEW ADVISOR	Y COMMITTEE IS BASED ON:	
	V	Score: 138		Meeting a Required S	et Aside	
Explanation:	Explanation: Has a competitive score within its allocation type within the region.					

organizations.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Roselawn Manor

	BAS	SIC DEVELOP!	MENT	INFORMATION	<u> </u>		
Site Address:	350- 37th street				Development #:	04091	
City:	Orange	Region:	5				
County:	Orange	Zip Code:	77630)	Population Served	: FT	
Set Asides:	\square At-Risk \square Nonprofit	Allocation:	R	\square USDA	Purpose / Activity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tran	nsitional.	Activity: NC=New Co	onstruction, ACQ=Acquisition	n, R=Rehab	
0'	WNER AND DEVELOPMENT TO	AM		<u></u>	JNIT INFORMATION	<u> </u>	
Owner:	PLAN of South East Texas			Eff 1 BR	2 BR 3 BR 4BR+		
	Mildred Putnam - Phone: (409)	886-7649		80 0	0 0 0		
Developer:	Parsons Group, Inc.			<u>30%</u> <u>40%</u>	<u>50%</u> <u>60%</u>		
Housing GC:	N/A			18 36	0 0		
Architect:	Architectural Alliance, Inc.					5 4	
Market Analyst	:: N/A Simpson Housing			Total LI Units		54	
Syndicator: Supp Services				Market Rate	26		
Consultant: N/A				Owner/Empl	•	0	
				Total Project	Units:	80	
FUNDING INFORMATION							
Credits Reques	sted: \$800,000 Cr	edits Recomr	nende	ed in an Amou	int Not to Exceed:	\$0	
Other Departm Funds:	No other funds were r	equested from	n the D	Department.			
	dations noted in this report sion, an amount (loan, grant					e Real Estate	
		PUBLIC COM/	MENT:	SUMMARY			
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC	" or Blank = No c	ommen	t			
State/Federal	Officials with Jurisdiction:						
TX Senator:	Tommy Williams, District 4	S	Poir	nts: <u>3</u> US	Rep.: NC		
TX Represent	ative Mike "Tuffy" Hamilton, [District 19 S	Poir	nts: 3 US	Senator: NC		
Local Official	s and Other Public Officials:	<u>.</u>					
Mayor/Judge:	William Brown Claybar, May	or, S	Re	solution of Sup	port from Local Gov	vernment	
William R. Kel	vin, City Councilman, S						
Carol Thibodeaux, County Judge, S							

Neighborhood Input:

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

In Opposition: __

General Summary of Comment:

Individuals/Businesses In Support:

There was support from officials and non-officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Roselawn Manor

REC	OMMENDATION BY THE EXE	CUTIVE AWA	ARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:				
	☐ Score:	95	☐ Meeting a Required Set Aside				
Explanation:	Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.						



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Villas of Seagoville

		BAS	SIC DEVELOP	MENT	INFORA	MATION	1				
Site Address:	600 Block of	East Malloy Brid	dge Rd.				Devel	opmen	ıt #:	04093	
City:	Seagoville		Region:	3							
County:	Dallas	_	Zip Code:	75159) _		Popul	ation S	Served:	E	
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	U/E		SDA	•		ctivity:		
Allocation: R=Rural, l	U/E=Urban/Exurbar	n. Population: E=Elderly	y, F=Family, T=Tra	nsitional.	Activity: No	C=New Co	nstruction	, ACQ=A	equisition,	R=Rehab	
OV	WNER AND DI	EVELOPMENT TE	AM			L	INIT IN	FORM	ATION		
Owner:		goville Limited F			<u>Eff</u>	<u> 1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
	Deborah Griff	in - Phone: (214)	350-8822		0	47	51	0	0		
Developer:		evelopment Co	rporation		30%	40%	50%	<u>60%</u>			
Housing GC:	Rainier Com	•			0	12	19	47			
Architect:	Gary Garmon	n Architects e Company, Inc.			Total	LI Units				78	
Syndicator:		Affordable Hous				et Rate				20	
Supp Services		,	J								
Consultant:	N/A					er/Emplo	-	nits:		2	
					Total	Project	Units:			100	
FUNDING INFORMATION											
Credits Reques	ted: \$428,27	0 Cr	edits Recom	mende	ed in an	n Amou	nt Not	to Exc	eed:	\$428	,270
Other Departme	ent No oth	ner funds were r	equested fro	m the D)epartm	ent.					
Funds:											
All recommend	dations noted	d in this report	are conditio	ned on	confir	mation	of fea	sibility	by the	Real Est	ate
		nt (loan, grant									
		-	PUBLIC COM	MENT	SUMMA	ARY					
Guide: "O" = Oppo	se, "S" = Suppor	t, "N" = Neutral, "NC									
State/Federal	Officials with	Jurisdiction:									
TX Senator: [Dr. Bob Deuel	I, District 2	(S Poir	nts: 3	US	Rep.: N	1C			
TX Representa	ative Jesse Jo	ones, District 11	0 N	C Poir	nts: 0	US	Senato	r: NC			
Local Officials	and Other F	ublic Officials:									
Mayor/Judge:	NC			Re	solution	of Sup	port fro	m Loc	al Gove	ernment	
Margaret Kelih	er, County Ju	dge, S									
John Wiley Prid	ce, County Co	mmissioner, S									
<u>Individuals/B</u> เ	usinesses l	n Support:	0 In C) ppositi	ion:	0					
<u>Neighborhood</u>	d Input:										
		that submitted letter received for Quanti				icipation,	whether	scored o	or not, are	e summarized	d below. If
OCS, Inc., Joh	n Morgan						Lette	r Score	e: NA	S or O:	S
		this developmer									or
		y development,									
location is ideal. The supportive services planned for residents will be very beneficial. Lastly, the organization											

feels the design of the new development will be complementary to the existing neighborhood.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Villas of Seagoville

For His Glory Foundation, Luke Balloun

Letter Score: NA S or O: S The organization supports this development because it will meet the needs of the elderly in the community. The design of the project is considered attractive and the organization has been impressed with some of the developer's previous projects.

General Summary of Comment:

There was support from officials. There was no opposition. There was support from several neighborhood organizations.

REC	OMMENDATION BY	THE EXEC	CUTIVE AWARD	AND	REVIEW ADVISORY COMMITTEE IS BASED ON:	
	\checkmark	Score:	137		Meeting a Required Set Aside	
Explanation: Has a competitive score within its allocation type within the region.						



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary

Big Country Senior Village							
Site Address: City:	700 East Stamford Abilene	Region:	2	<u>INFORMATION</u>	Developme		04094
County:	Taylor	•	79601		Population		
Set Asides:	☐ At-Risk ☐ Nonprofit		U/E	USDA	Purpose / A	•	
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab							
<u>01</u>	WNER AND DEVELOPMENT TI	EAM		<u>U</u>	NIT INFORM	<u>NATION</u>	
Owner:	SWHP Abilene, LP Randy Stevenson - Phone: (81	7) 261-5088		<u>Eff</u> <u>1 BR</u> 0 96	2 BR 3 BF 24 0	8 <u>4BR+</u> 0	
Developer: SWHP Development, LP 30% 40% 50% 60%				<u>1</u>			
Housing GC: Architect:	using GC: Alpha Construction Company						
	arket Analyst: Mark C. Temple Total LI Units				:		108
Syndicator:	MMA Financial Warehousing)		Market Rate I	Units		12
	Meals on Wheels			Owner/Emplo	yee Units:		0
Consultant:	N/A			Total Project	Units:		120
FUNDING INFORMATION Credits Requested: \$611,410 Credits Recommended in an Amount Not to Exceed: \$0							
•	-				nt Not to Ex	ceea:	\$0
Other Department No other funds were requested from the Department. Funds:							
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate							
Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.							
PUBLIC COMMENT SUMMARY							
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment							
State/Federal Officials with Jurisdiction:							
TX Senator: Troy Fraser, District 24 S Points: 3 US Rep.: Charles W. Stenholm, Dist. 17, S							
TX Representative Bob Hunter, District 71 S Points: 3 US Senator: NC							
Local Officials	s and Other Public Officials	<u>!</u>					
Mayor/Judge: NC Resolution of Support from Local Government							
Individuals/Bu	usinesses In Support:	0 In Op	positi	on: 0			
this section is blan	n neighborhoods that submitted letter ik, no letters were received for Quant				whether scored	or not, are	e summarized below. If
General Summary of Comment:							
There was sup	There was support from officials. There was no opposition.						

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.

☐ Meeting a Required Set Aside

Score:



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary **Green Briar Village**

BASIC DEVELOPMENT INFORMATION							
Site Address:	601 Airport D	rive				Development #:	04095
City:	Wichita Falls		Region:	2			
County:	Wichita		Zip Code:	76306		Population Served:	F
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab							

OWNER AND DEVELOPMENT TEAM UNIT INFORMATION Owner: SWHP Wichita Falls, LP <u>Eff</u> 1 BR 2 BR 3 BR 4BR+ Randy Stevenson - Phone: (817) 261-5088 30 62 48 SWHP Development, LP Developer: <u>60</u>% 30% 40% 50% Housing GC: Alpha Construction Company 5 32 76 13 Cross Architects, PLLC Architect: Market Analyst: Mark C. Temple Total LI Units: Syndicator: MMA Financial Warehousing Market Rate Units Supp Services N/A Owner/Employee Units: Consultant: N/A Total Project Linite:

	Total	Project Units:	140			
FUNDING INFORMATION						
Credits Requested:	851,219 Credits Recommended in an	n Amount Not to Exceed:	\$0			
Other Department Funds:	No other funds were requested from the Departm	nent.				
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.						
PUBLIC COMMENT SUMMARY						

Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment State/Federal Officials with Jurisdiction: TX Senator: Craig Estes, District 30 S Points: 3 US Rep.: Mac Thornberry, Dist. 13, S TX Representative David Farabee, District 69 S Points: 3 US Senator: NC **Local Officials and Other Public Officials:** Mayor/Judge: William K. Altman, Mayor, S

Resolution of Support from Local Government

Woodrow W. Gossom, Jr., County Judge, S

Individuals/Businesses In Support:

Neighborhood Input:

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

In Opposition:

General Summary of Comment:

There was broad support from officials and minimal support from non-officials. There was one letter ofopposition from a non-official.

126

14

0



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Green Briar Village

RECOMMEND	ATION BY THE EXEC	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:	
	☐ Score:	146	☐ Meeting a Required Set Aside	
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.				



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Villa Main Apartments

O'the Andrews	004 M-		BAS	SIC DEVELO	<u>PMENT</u>	NFOR <i>i</i>	MATIOI		1	0.4000		
Site Address:				Dogioni	E			Deve	lopment #:	04096		
City: County:	Port Artl Jefferso			Region: Zip Code:	5 77642			Ponu	lation Served:	F		
Set Asides:	At-Ris		nprofit	Allocation:	U/E		SDA	•	ose / Activity:			
Allocation: R=Rural,	_		•		_		_	-	-			
-		ID DEVELOR	MENT TI	EAM		UNIT INFORMATION						
Owner:	901 Mai	n, Lta. Hopson - Ph	one: (409)) 835-7527		Eff	1 BR		3 BR 4BR+			
Developer:		•	•			0 <u>30%</u>	48	92	0 0			
· ·	Developer: Southeast Texas Community Dev. Housing GC: Creative Property Management Co.						<u>40%</u> 0	<u>50%</u>	<u>60%</u>			
Architect:								62	78			
-	Market Analyst: Gerald A. Teel Company, Inc.							S :		140		
Syndicator:	N/A					Marke	et Rate	Units		0		
Supp Services N/A							er/Empl	oyee U	nits:	0		
Consultant.	N/A					Total	Project	Units:		140		
				FUNDING I	NEO DA	ATION	<u> </u>					
Credits Reques	-			edits Recon				ınt Not	to Exceed:	\$0		
Other Departmers	ent N	o other fund	ds were r	requested fro	m the D	epartm	nent.					
All recommen	ــ dations r	noted in thi	s report	are condition	ned on	confir	mation	of fea	sibility by the	e Real Estate		
Analysis Divis	ion, an a	mount (loa	n, grant	and/or cred	it amou	nt), tei	rms an	d cond	litions.			
				PUBLIC COA	MENT	SUMMA	<u>ARY</u>					
Guide: "O" = Oppo	ose, "S" = S	upport, "N" = N	eutral, "NC	" or Blank = No	commen							
State/Federal												
TX Senator:	Kyle Jane	k, District 1	7		S Poir	its:3	US	Rep.:1	VC			
TX Representa	ative Joe	Deshotel, [District 22	2	S Poir	its:3	US	Senate	or: NC			
Local Officials	s and Ot	<u>ner Public (</u>	Officials	<u>:</u>								
Mayor/Judge:	NC				Re	solution	of Sup	port fro	om Local Gov	ernment		
Individuals/B	<u>usinesse</u>	<u>s</u> In Supp	ort:	0 In (Opposit	on:	0					
<u>Neighborhoo</u>												
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.												
General Sumi	mary of C	omment:										
There was support from officials. There was no opposition.												
RECOA	MEND _A	TION BY TH	E EXECU	TIVE AWARI	O AND	REVIEW	ADVIS	ORY C	COMMITTEE IS	BASED ON:		
	☐ Score: 110 ☐ Meeting a Required Set Aside											
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.												



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Copperwood Apartments

	BASIC DEVELOP	MENT INF	ORMATION	<u>I</u>			
Site Address:	4407 South Panther Creek Dr.			Development #:	04098		
City:	The Woodlands Region:	6					
County:	Montgomery Zip Code:	77381		Population Served:	E		
Set Asides:	✓ At-Risk	U/E	USDA	Purpose / Activity:	ACQ/R		
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Trai	sitional. Activ	vity: NC=New Co	nstruction, ACQ=Acquisition,	R=Rehab		
O	WNER AND DEVELOPMENT TEAM		U	NIT INFORMATION			
Owner:	Copperwood Preservation, L.P.		<u>=</u> Eff <u>1 BR</u>	2 BR 3 BR 4BR+			
	Paul Patierno - Phone: (310) 258-5122		0 264	36 0 0			
Developer:	AIMCO Equity Services, Inc.		0% 40%	50% 60%			
Housing GC:	HCI, Ltd.		0 45	75 180			
Architect:	Pond, Robinson & Associates						
•	: Apartment Market Data		otal LI Units		300		
Syndicator: Supp Services	AIMCO Capital Tax Credit Fund III Interfaith	M	larket Rate	Units	0		
Consultant:	N/A	0	wner/Emplo	yee Units:	0		
		To	otal Project	Units:	300		
	FUNDING IN	IFORMAT	ION				
Cradita Dagues			<u></u>	nt Nat to Evenad	¢4 057 225		
•	· / /			nt Not to Exceed:	\$1,057,335		
Other Department No other funds were requested from the Department. Funds:							
	dations noted in this report are condition sion, an amount (loan, grant and/or credit				e Real Estate		
	PUBLIC COM	MENT SUA	MMARY				
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC" or Blank = No o						
State/Federal	Officials with Jurisdiction:						
TX Senator:	Tommy Williams, District 4	Points:	3 US	Rep.: NC			
TX Representa	ative Rob Eissler, District 15	Points:		Senator: NC			
Local Officials	s and Other Public Officials:						
Mayor/Judge:	NC	Resolu	ution of Sup	port from Local Gov	ernment		
Alan B. Sadler	r, Montgomery County Judge, S						
Individuals/Bu	usinesses In Support: 2 In O	pposition:	. 0				
Neighborhoo	<u>d Input:</u>						
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.							
Panther Creek Village Association, Larry Faith Letter Score: NA S or O: S							
The organization supports this development because it will fulfill a need in the community for affordable senior							
housing. Also, the organization is pleased that existing residents will not be displaced as a result of the							
redevelopment. The organization also appreciates the developer's efforts to include community input in the planning process.							



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Copperwood Apartments

Community Association of the Woodlands, Bruce Tough

The organization supports this development because it will fulfill a need in the community for affordable senior housing. It has already served the community for over 20 years and needs to be preserved as affordable for the future. Also, the organization has been pleased with the developer's track record and with the developer's efforts to include community input in the planning process.

General Summary of Comment:

There was support from officials and non-officials. There was support from two neighborhood organizations. There was no opposition.

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score:

137

✓ Meeting a Required Set Aside

Letter Score: NA S or O: S

Explanation: Has a competitive score in the At-Risk Set-Aside in its region.



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary O.W. Collins Apartments

BASIC DEVELOPMENT INFORMATION Site Address: 4440 Gulfway Drive Development #: 04100 Port Arthur City: Region: 5 County: Jefferson Zip Code: 77642 Population Served: E ✓ At-Risk USDA ☐ Nonprofit U/E Set Asides: Allocation: Purpose / Activity: R Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab

Owner: O.W Collins Apartments, LP

Ike Akbari - Phone: (409) 724-0020

Developer: Itex Properties, LLC

Housing GC: N/A
Architect: N/A

Market Analyst: Gerald A. Teel Company, Inc.

Syndicator: Related Capital

Supp Services Housing Authority of the City of Port Arthur

Consultant: Gannon Outsourcing

UNIT INFORMATION

 Eff
 1 BR
 2 BR
 3 BR
 4BR+

 95
 100
 5
 0
 0

 30%
 40%
 50%
 60%

 0
 0
 200

Total LI Units: 200

Market Rate Units 0

Owner/Employee Units: 0

Total Project Units: 200

FUNDING INFORMATION

Credits Requested: \$406,999 Credits Recommended in an Amount Not to Exceed: \$406,999

Other Department

Funds:

No other funds were requested from the Department.

All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.

PUBLIC COMMENT SUMMARY

Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment

State/Federal Officials with Jurisdiction:

TX Senator: Kyle Janek, District 17 S Points: 3 US Rep.: Nick Lampson, Dist. 9, S

TX Representative Joe Deshotel, District 22 S Points: 3 US Senator: NC

Local Officials and Other Public Officials:

Mayor/Judge: Oscar G. Ortiz, Mayor, S Resolution of Support from Local Government

Waymon D. Hallmark, Commissioner Pct. #3, S Carl R. Griffith, Jr., County Judge, S

Allen B. Ritter, Representative, Dist. 21, S

Individuals/Businesses In Support: 11 In Opposition: 0

Neighborhood Input:

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was overwhelming support from officials and minimal support from non-officials. There was a resolution of support from the City Council of Port Arthur. There was minimal opposition from non-officials.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary O.W. Collins Apartments

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score: 127 ✓ Meeting a Required Set Aside

Explanation: Has a competitive score in the At-Risk Set-Aside in its region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Pleasant Hill Apartments

						_		
0	<u></u>	SIC DEVELOR	MENT	NFORA	MATION			0.4.4.0.4
	2501 Anken Dr.	Danis	-			Devel	opment #:	04101
City:	Austin	Region:	7			Damid	-t: O	_
County:	Travis	Zip Code:	78741	_	00.4	•	ation Served:	
Set Asides:	✓ At-Risk Unonprofit	Allocation:	U/E	_	SDA	•	se / Activity:	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: NO	J=New Co	nstruction	, ACQ=Acquisition,	R=Rehab
<u>01</u>	WNER AND DEVELOPMENT TE	<u>AM</u>			<u>U</u>	<u>JNIT IN</u>	<u>FORMATION</u>	
Owner:	Pleasant Hill Preservation			<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	3 BR 4BR+	
	Paul Patierno - Phone: (310) 25	58-5122		0	36	44	20 0	
Developer:	AIMCO Equity Services, Inc.			<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>	
Housing GC:	HCI, Ltd.			0	15	25	60	
Architect:	Pond, Robinson & Associate : Apartment Market Data Rese			Total	LI Units			100
Syndicator:	AIMCO Capital Tax Credit Fu				et Rate			
Supp Services		and m					.,	0
Consultant:	N/A				r/Emplo	•	nits:	0
				lotal	Project	Units:		100
		FUNDING I	NFOR <i>N</i>	ATION				
Credits Reques	sted: \$493,633	edits Recom	mende	d in an	ΔΜοιι	nt Not	to Exceed:	\$493,633
Other Departm	· - · · · · · · · · · · · · · · · · · ·					1100	to Execua.	Ψ-100,000
Funds:	CITE THE SELECT PARTIES WEIGHT	oquootou ii o		оранин	Oi it.			
	dations noted in this report							e Real Estate
Alialysis Divis	sion, an amount (loan, grant	and/or credi	it alliou	iit), tei	iiis aiic	a conu	itions.	
		PUBLIC COM	MENT S	SUMMA	<u> RY</u>			
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC	or Blank = No	comment					
State/Federal	Officials with Jurisdiction:							
TX Senator:	Gonzalo Barrientos, District 14	4 :	S Poir	ıts: 3	US	Rep.: N	1C	
TX Representa	ative Eddie Rodriguez, Distric	t 51	S Poir	nts: 3	US	Senato	or: NC	
Local Officials	s and Other Public Officials:	<u>.</u>						
Mayor/Judge:	NC		Res	solution	of Sup	port fro	m Local Gov	ernment 🗌
Individuals/B	usinesses In Support:	0 In C	Oppositi	on:	0			
Neighborhoo	<u>d Input:</u>							
	m neighborhoods that submitted letter nk, no letters were received for Quanti				cipation,	whether	scored or not, ar	e summarized below. If
General Sumi	mary of Comment:							
There was minimal support from officials. There was no opposition.								
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:								
	✓ Score: 13	32	v	Meeting a	a Require	ed Set As	side	
Evalenation: U	as a competitive score in the At-R			•			-	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Countryside Village

	BAS	SIC DEVELOP	MENT	INFORM	1OITAN	1			
Site Address:	625 Wilson Rd.					Devel	opmen	t #:	04103
City:	Humble	Region:	6						
County:	Harris	Zip Code:	77338	3		Popul	ation S	erved:	F
Set Asides:	✓ At-Risk □ Nonprofit	Allocation:	U/E	\square U	SDA	Purpo	se / Ac	tivity:	ACQ/R
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	nsitional.	Activity: NO	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab
0'	WNER AND DEVELOPMENT TO	AM_			L	JNIT IN	FORMA	TION	
Owner:	Countryside Village Partners	, L.P.		<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	3 BR	4BR+	
	Lisa Castillo - Phone: (909) 297	1-1400		0	58	114	10	0	
Developer:	National Housing Developme	on	30%	<u>40%</u>	50%	60%			
Housing GC:	N/A		18	18	47	99			
Architect:	N/A					00		400	
_	: The Gerald A. Teel Company			LI Units				182	
Syndicator: Supp Services	N/A N/A			Marke	t Rate	Units			0
Consultant:	N/A			Owne	r/Emplo	oyee Ui	nits:		0
oonoanam.				Total I	Project	Units:			182
		FUNDING II	NEORA	ATION					
5						4.1.4			
	· - ´	edits Recom				nt Not	to Exc	eed:	\$0
Other Departm Funds:	ent No other funds were r	equested froi	m the L	epartm	ent.				
	dations noted in this report sion, an amount (loan, grant							by the	Real Estate
	<u></u>	PUBLIC COM	MENT :	SUMMA	<u>RY</u>				
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC	" or Blank = No	comment	t					
State/Federal	Officials with Jurisdiction:								
TX Senator:	John Whitmire, District 15	N	C Poir	nts: 0	US	Rep.: N	1C		
TX Representa	ative Senfronia Thompson, D	istrict 141) Poir	nts: -3	US	Senato	or: NC		
Local Official	s and Other Public Officials:								
Mayor/Judge:	NC		Res	solution	of Sup	port fro	m Loca	al Gove	ernment
Individuals/B	usinesses In Support:	18 In C	Oppositi	on:	0				
<u>Neighborhoo</u>	<u>d Input:</u>								
	n neighborhoods that submitted letter nk, no letters were received for Quanti				cipation,	whether	scored o	r not, are	e summarized below. If
Housing Oppo	ortunities of Houston, Inc., Polk	Curtiss				Lette	r Score	: NA	S or O: S
	ition supports this developmer			ll a need	d in the	comm	unity fo	r afford	dable and
safe housing	safe housing, as well as aid in neighborhood revitalization.								

General Summary of Comment:

There was support from non-officials. There was support from one neighborhood organization. There was one letter of opposition from Representative Thompson who was in opposition because of concerns that her district is becoming saturated with multifamily housing.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Countryside Village

RECOMMENDA	TION BY THE EXE	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
		118	☐ Meeting a Required Set Aside
Explanation: Not Recomm	ended: Does not ha	ve a competitive e	enough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary Preston Trace Apartments

	BAS	IC DEVELOR	MENT	INFORMATION	<u>l</u>		
Site Address:	8660 Preston Trace Blvd				Development	#:	04105
City:	Frisco	Region:	3				
County:	Collin	Zip Code:	75034		Population Se	erved:	F
Set Asides:	✓ At-Risk	Allocation:	U/E	\square USDA	Purpose / Act	tivity:	ACQ/R
Allocation: R=Rural, l	J/E=Urban/Exurban. Population: E=Elderly	, F=Family, T=Tra	nsitional.	Activity: NC=New Co	nstruction, ACQ=Acc	quisition,	R=Rehab
0.1	WHEN AND DEVELOPMENT TE	Α ΑΑ			INIT INICODAAA	TION	
·	VNER AND DEVELOPMENT TE Housing Associates of Frisco			_	INIT INFORMA		
Owner:	Dan Allgeier - Phone: (972) 991	•		<u>Eff</u> <u>1 BR</u>	2 BR 3 BR 4		
Davidanan		0000		0 12	28 0	0	
Developer: Housing GC:	Kingsway Development N/A			<u>30%</u> <u>40%</u>	<u>50%</u> <u>60%</u>		
Architect:	Holcomb, Musemeche & Ass	ociates		4 5	29 0		
	Ipser & Associates	ociates		Total LI Units	:		38
Syndicator:	MMA Financial, LLC			Market Rate			2
Supp Services							_
Consultant:	N/A			Owner/Emplo	-		0
				Total Project	Units:		40
		FUNDING I	NFOR <i>N</i>	<u>NATION</u>			
Credits Reques	ted: \$140.298 Cre	edits Recom	mende	ed in an Amou	nt Not to Exce	eed:	\$140,298
Other Departme	· - · · · · · · · · · · · · · · · · · ·						Ψ110,200
rulius.							
	dations noted in this report					by the	Real Estate
Analysis Divisi	ion, an amount (loan, grant	and/or credi	t amou	int), terms and	d conditions.		
	<u>F</u>	UBLIC COM	MENT	SUMMARY			
Guide: "O" = Oppo	se, "S" = Support, "N" = Neutral, "NC	" or Blank = No	commen	t			
State/Federal	Officials with Jurisdiction:						
TX Senator: F	Florence Shapiro, District 8		S Poir	nts: 3 US	Rep.: NC		
TX Representa	ative Ken Paxton, Jr., District	70	S Poir	nts: 3 US	Senator: NC		
Local Officials	and Other Public Officials:		<u> </u>				
Mayor/Judge:	NC		Res	solution of Sup	port from Loca	I Gove	ernment 🗸
Individuals/Bu	usinesses In Support:	0 In C	Oppositi				
Neighborhood		0	рроск				
	n neighborhoods that submitted letters	s for Quantifiable	e Commu	ınity Participation,	whether scored or	not, are	e summarized below. If
	k, no letters were received for Quanti					,	
Preston Estate	s Homeowners Association, S	Sara Jane Kir	nmich		Letter Score:	: NA	S or O: S
	tion supports this developmen			en a successfu			
	"needs to be preserved as aff					3	-
Preston Manor	II, Annelise Selders				Letter Score:	: NA	S or O: S

The organization supports this development because it will fulfill a need in the community for affordable

housing and the development will include a "morality clause."



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Preston Trace Apartments

Golden Gate Estates, Michele Thompson

Letter Score: NA S or O: S

The organization expresses a general statement of support for the development.

General Summary of Comment:

There was minimal support from officials. There was no opposition. The was a Resolution of Support from the City Council of Frisco.

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score:

146

✓ Meeting a Required Set Aside

Explanation: Has a competitive score in the At-Risk Set-Aside in its region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Whitefield Place Apartments

				BAS	SIC DEVELO	PMENT	INFORA	AATION	<u>1</u>				
Site Address:	4622 (Clark A	venue						Devel	opmen	ıt #:	04107	
City:	San A	ntonio			Region:	9							
County:	Bexar				Zip Code:	78223	_		Popul	ation S	Served:	F	
Set Asides:	✓ At-F		☐ Nonpr		Allocation:	U/E	U:		•		•	ACQ/R	
Allocation: R=Rural,	U/E=Urbar	n/Exurban	. Population: I	E=Elderly	y, F=Family, T=Tr	ansitional.	Activity: NO	C=New Co	nstruction	, ACQ=A	equisition,	R=Rehab	
<u>01</u>	WNER A	ND DI	VELOPM	ENT TE	AM_			<u>U</u>	INIT IN	FORM	ATION		
Owner:			ace Prese		-		<u>Eff</u>	<u>1 BR</u>	<u>2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
		Patierno - Phone: (310) 258-5122						20	32	20	8		
Developer:							<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC: Architect:	HCI, Ltd. Pond, Robinson & Associates						0	12	20	48			
Market Analyst					3		Total	LI Units	s:			80	
Syndicator:			al Tax Cr	edit Fu	und III		Marke	t Rate	Units			0	
Supp Services		ith					Owne	r/Emplo	yee U	nits:		0	
Consultant:	N/A						Total	Project	Units:			80	
					FUNDING	NEODA	I A TI O NI						
One dite Decree	. 41 Ф	100 10	^	•	<u> </u>				4 NI 4	4		640	2.400
Credits Reques					edits Recon				nt Not	to Exc	eea:	\$430	0,196
Other Departmers	ent	INO OU	ier iurias v	were r	equested fro	m the L	eparim	ent.					
All recommendanalysis Divis												e Real Est	ate
				<u> </u>	PUBLIC COA	MENT	SUMMA	\RY					
Guide: "O" = Oppo	ose, "S" =	Support	, "N" = Neut	ral, "NC	or Blank = No	commen	t						
State/Federal													
TX Senator:	Frank M	ladla, l	District 19				nts:3		Rep.: N				
TX Representa	ative R	obert F	Puente, Di	strict 1	119	S Poir	nts:3	US	Senato	or: NC			
Local Officials	s and C	ther P	ublic Off	<u>icials:</u>	•								
Mayor/Judge:	NC					Re	solution	of Sup	port fro	m Loc	al Gove	ernment	
Nelson W. Wo	Iff, Cou	nty Juc	ge, N										
Tommy Adkiss	son, Cor	nmissi	oner, Pred	cinct 4	, S								
Individuals/B	Individuals/Businesses In Support: 1 In Opposition: 0												
<u>Neighborhoo</u>	Neighborhood Input:												
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.													

General Summary of Comment:

There was support from officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Whitefield Place Apartments

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score: 133 ✓ Meeting a Required Set Aside

Explanation: Has a competitive score in the At-Risk Set-Aside in its region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Tamarac Pines Apartments

	BAS	SIC DEVELOP	MENT	NFOR <i>N</i>	ATION	<u>1</u>				
Site Address:	10510 Six Pines Drive					Devel	opment	#:	04108	
City:	The Woodlands	Region:	6							
County:	Montgomery	Zip Code:	77380)		Popul	ation Se	erved:	E	
Set Asides:	✓ At-Risk □ Nonprofit	Allocation:	U/E	\Box US	SDA	Purpo	se / Act	ivity:	ACQ/R	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	nsitional.	Activity: NC	=New Co	nstruction	, ACQ=Acq	uisition,	R=Rehab	
Ol	WNER AND DEVELOPMENT TE	AM		UNIT INFORMATION						
Owner:		Eff	1 BR		3 BR 4					
	Paul Patierno - Phone: (310) 25		42	228	30	0	0			
Developer:	AIMCO Equity Services, Inc.		30%	40%	50%	<u>60%</u>	Ū			
Housing GC:	HCI, Ltd.			0070	45	75	180			
Architect:	Pond, Robinson & Associate	S		•			100			
	: Apartment Market Data	al 111			I Units				300	
Syndicator: Supp Services	AIMCO Capital Tax Credit Fu	ına III		Marke	t Rate	Units			0	
Consultant:	N/A			Owner	/Emplo	oyee Ur	nits:		0	
Oorioaitarit.	14// (Total Project Units:					300	
		FUNDING II	NEO PA	ATION						
0 " 5					_					
•	· - ′	edits Recom				nt Not	to Exce	ea:	\$0	
Other Department Funds:	ent No other funds were r	equested froi	m the L	epartme	ent.					
	dations noted in this report ion, an amount (loan, grant							by the	Real Estate	
	' -	PUBLIC COM			<u>RY</u>					
	ose, "S" = Support, "N" = Neutral, "NC	or Blank = No	comment							
•	Officials with Jurisdiction:	_			_					
TX Senator:	Tommy Williams, District 4	3	S Poir	nts: 3	_ US	Rep.: N	IC			
TX Representa	ative Rob Eissler, District 15	9	S Poir	nts:3	_ US	Senato	r: NC			
Local Officials	s and Other Public Officials:	<u>.</u>								
Mayor/Judge: NC Resolution of Support from Local Government										
Alan B, Sadler, County Judge, S										
Individuals/B	usinesses In Support:	1 In C)ppositi	on:	0					
Neighborhoo	Neighborhood Input:									
All Comments from	n naighborhoods that submitted letter	e for Ouantifiable	Commi	nity Dartic	sination	whother	coored or	not are	summarized below If	

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. I this section is blank, no letters were received for Quantifiable Community Participation.

Grogan's Mill Village Association, Bruce Cunningham

The organization supports this development because it will fulfill a need in the community for affordable senior housing. Also, the organization is pleased that existing residents will not be displaced as a result of the redevelopment. The organization also appreciates the developer's efforts to include community input in the planning process.

Letter Score: NA S or O: S



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary **Tamarac Pines Apartments**

Community Association of the Woodlands, Bruce Tough

Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable senior housing. It has served the community for over 20 years and needs to be preserved as affordable for the future. Also, the organization has been pleased with the developer's track record and with the developer's efforts to include community input in the planning process.

General Summary of Comment:

There was support from officials and one non-official. There was support from two neighborhood organizations.

I nere was	no opposition.	
REC	COMMENDATION BY THE EXECU	ITIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score: 13	37 Meeting a Required Set Aside
Explanation:	Due to other awards to this applican violation of the \$2 million credit cap	nt in other regions, this application is not being awarded because it would create a p per applicant.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Exercise Followship

Frazier Fellowship

				BAS	IC DEV	/ELOP	MENT	NFOR <i>I</i>	MATIO	<u> </u>				
Site Address:	Blocks	4700-	-4900 Ha	tcher S	t.					Devel	opmen	t #:	04109	
City:	Dallas				Regio	n:	3							
County:	Dallas				Zip Co	de:	75210			Popul	ation S	Served:	F	
Set Asides:	✓ At-R	isk		orofit	Alloca	tion:	U/E	□υ	SDA	Purpo	se / Ac	ctivity:	NC	
Allocation: R=Rural,	U/E=Urban/	Exurbar	ı. Population	: E=Elderly	, F=Famil	y, T=Tra	nsitional.	Activity: N	C=New Co	onstruction	, ACQ=Ac	equisition,	R=Rehab	
OV	WNER A	ND D	EVELOPA	NENT TE	AM					JNIT IN	FORM.	ATION		
Owner:			wship, L.					Eff	1 BR	2 BR	3 BR			
			s - Phone:		51-8308			0	16	34	26	0		
Developer:	Frazier	Fello	wship GF	, Inc.				<u>30%</u>	40%	<u>50%</u>	<u>60%</u>	Ū		
Housing GC:	N/A								4	13	36			
Architect:	Architect: Brown Reynolds Watford Architects Market Analyst: Butler Burgher and Assoc.							7			30			
-								Total	LI Units	s:			6	0
Syndicator:	N/A	!	A415 a	£ 41	O:4 4	Dalla	_	Marke	et Rate	Units			1	6
Supp Services		_	Authority		-	Dalla	s	Owne	r/Empl	oyee Ui	nits:			0
Consultant: Coats Rose, Yale, Ryman & Lee								Total Project Units: 76						6
					FIIND	ING I	NFORM	ATION	l					
One dita De avice	.t. d.	47.07	'O	0					='	4 Nl a.4	4. 5		¢.	47 270
Credits Reques	1									ınt Not	to Exc	eea:	\$5	47,378
Other Departme Funds:	ent	NO OU	ner funds	were re	equeste	ea troi	m the L	epartm	ient.					
All recommend Analysis Divis												by the	Real E	state
				<u>P</u>	UBLIC	СОМ	MENT	SUMMA	ARY					
Guide: "O" = Oppo	se, "S" = :	Suppor	t, "N" = Neu	ıtral, "NC	" or Blanl	c = No	commen							
State/Federal	Official	s with	ı Jurisdi	ction:										
TX Senator: I	Royce V	/est, [District 23	3		(S Poir	its: 3	US	Rep.: N	1C			
TX Representa	ative Te	rri Ho	dge, Dist	rict 100)	(S Poir	ıts: 3	US	Senato	or: NC			
Local Officials	s and O	ther F	ublic Of	ficials:										
Mayor/Judge:	NC						Re	solution	of Sup	port fro	m Loca	al Gove	ernment	✓
Leo Cheney Jr	, City Co	ouncil	Member	S										
<u>Individuals/Bเ</u>	usiness	es l	n Suppoi	t: _	4	In C	Oppositi	on:	0					
<u>Neighborhood</u>	d Input:													
All Comments from this section is blan									icipation,	whether	scored o	r not, are	e summari:	zed below. If
The Frazier Be	rean Gr	oup, (Зeorge К	ing						Lette	r Score	e: NA	S or O	: S
The organiza	The organization supports this development because the neighborhood needs revitalization and the building													
has become substandard. The organization is pleased with the Dallas Housing Authority's track record.														



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary **Frazier Fellowship**

Frazier Courts Resident Council, Geraldine Fuller

Letter Score: NA S or O: S

The organization, composed of the existing residents of the property, supports this development because the organization has been pleased with the developer's efforts to include community input in the planning process. Also, the organization believes this development is one step toward revitalizing a troubled neighborhood.

Innercity Community Development Corporation, Diane Ragsdale

Letter Score: NA S or O: S

The organization supports this development because the organization encourages efforts to rebuild innercity communities. Also, the organization has been impressed by the developer's track record.

General Summary of Comment:

There was support from officials. There was no opposition. There was a Resolution of Support from the City of Dallas.

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score:

140

Meeting a Required Set Aside

Explanation: Has a competitive score in the At-Risk Set-Aside in its region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Longview Senior Apartment

BASIC DEVELOPMENT INFORMATION

Site Address:	1600 Blo	ck of East Whatley					Devel	opment	#:	04117	
City:	Longview	/	Region:	4							
County:	Gregg		Zip Code:	7560	1		Popul	ation Se	erved:	F	
Set Asides:	☐ At-Ris	k 🗆 Nonprofit	Allocation:	U/E	\square U:	SDA	Purpo	se / Act	ivity:	NC	
Allocation: R=Rural,	U/E=Urban/Ex	urban. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: NO	C=New Co	nstruction	, ACQ=Acq	uisition,	R=Rehab	
OV	WNFR ANI	D DEVELOPMENT T	FΔM			ı	INIT IN	FORMA	TION		
Owner:		Senior Community			<u>Eff</u>	1 BR		3 BR 4			
Owner.		slund - Phone: (972) 5			0	32	68	0	0		
Developer:	Churchill	Residential, Inc.			30%	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:								40			
Architect:	GTF Des	•		9	0	41	40		0.0		
Market Analyst:	•			LI Units				90			
Syndicator: Supp Services	SunAmer		Marke	t Rate	Units			10			
Consultant:		Owne	r/Emplo	oyee U	nits:		0				
		Total	Project	Units:			100				
			FUNDING I	NFOR <i>I</i>	MATION						
Credits Reques	sted: \$656	6,458 Cr	edits Recom				nt Not	to Exce	ed:	\$0	
Other Departme		o other funds were r	equested fro	m the I	Departm	ent.					
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.											
		-						_	by the	Real Estate	
		nount (loan, grant		it amoı	unt), ter	ms and		_	by the	Real Estate	
Analysis Divis Guide: "O" = Oppo	ose, "S" = Su	nount (loan, grant	and/or cred	it amoi	unt), ter SUMMA	ms and		_	by the	Real Estate	
Analysis Divis Guide: "O" = Oppo	ose, "S" = Su	nount (loan, grant	and/or cred PUBLIC COM Or or Blank = No	MENT commer	unt), ter SUMMA	ms and		_	by the	Real Estate	
Analysis Divis Guide: "O" = Oppo	ose, "S" = Su	pport, "N" = Neutral, "NO with Jurisdiction:	and/or cred PUBLIC COM Or or Blank = No	MENT commer	unt), ter SUMMA	ms and		itions.	by the	Real Estate	
Guide: "O" = Oppo State/Federal TX Senator: I	ose, "S" = Su Officials Kevin Eltifo	pport, "N" = Neutral, "NO with Jurisdiction:	and/or cred PUBLIC COM " or Blank = No	MENT commer	SUMMA	ARY US	d cond	itions.	by the	Real Estate	
Guide: "O" = Oppo State/Federal TX Senator: F TX Representa	ose, "S" = Su Officials Kevin Eltiforative Tom	pport, "N" = Neutral, "NO with Jurisdiction: e, District 1	PUBLIC CON " or Blank = No	MENT commer S Poi	summant nts: 3 nts: 3	WS AND	Rep.: N	NC or: NC			
Guide: "O" = Oppo State/Federal TX Senator: F TX Representa	ose, "S" = Su Officials Kevin Eltiforative Tom	pport, "N" = Neutral, "NO with Jurisdiction: e, District 1 amy Merritt, District	PUBLIC CON " or Blank = No	MENT commer S Poi	SUMMAnt ants: 3	WS AND	Rep.: N	NC or: NC			
Guide: "O" = Oppo State/Federal TX Senator: I TX Representa Local Officials	ose, "S" = Su Officials Kevin Eltifo ative Tom s and Oth NC	pport, "N" = Neutral, "NO with Jurisdiction: e, District 1 amy Merritt, District are Public Officials	PUBLIC CON " or Blank = No	MENT commer S Poi	summant nts: 3 nts: 3	WS AND	Rep.: N	NC or: NC			
Guide: "O" = Oppo State/Federal TX Senator: I TX Representa Local Officials Mayor/Judge: Bill Stoudt, Con	ose, "S" = Su Officials Kevin Eltiforative Tom s and Oth NC unty Judge	pport, "N" = Neutral, "NO with Jurisdiction: e, District 1 amy Merritt, District are Public Officials	and/or cred PUBLIC COM or Blank = No	MENT commer S Poi	summant nts: 3 nts: 3	WS AND	Rep.: N	NC or: NC			
Guide: "O" = Oppo State/Federal TX Senator: I TX Representa Local Officials Mayor/Judge: Bill Stoudt, Con	ose, "S" = Su Officials Kevin Eltifo ative Tom s and Oth NC unty Judge avis, Count	pport, "N" = Neutral, "NO with Jurisdiction: e, District 1 amy Merritt, District er Public Officials e, S ey Commissioner, P	and/or cred PUBLIC COM To or Blank = No To credit a second of the secon	MENT commer S Poi	nts: 3 esolution	WS AND	Rep.: N	NC or: NC			
Guide: "O" = Oppo State/Federal TX Senator: I TX Representa Local Officials Mayor/Judge: Bill Stoudt, Cou Charles W. Da	ose, "S" = Su Officials Kevin Eltifo ative Tom s and Oth NC unty Judge avis, Count	pport, "N" = Neutral, "NO with Jurisdiction: e, District 1 amy Merritt, District er Public Officials e, S ey Commissioner, P	and/or cred PUBLIC COM To or Blank = No To credit a second of the secon	MMENT commer S Poi S Poi	nts: 3 esolution	US Of Sup	Rep.: N	NC or: NC			
Guide: "O" = Oppositate/Federal TX Senator: It TX Representa Local Officials Mayor/Judge: Bill Stoudt, Cou Charles W. Da Individuals/Bu Neighborhood All Comments from	ose, "S" = Su Officials Kevin Eltifo ative Tom S and Oth NC unty Judge vis, Count usinesses d Input:	pport, "N" = Neutral, "NO with Jurisdiction: e, District 1 amy Merritt, District er Public Officials e, S ey Commissioner, P	and/or cred PUBLIC COM To or Blank = No	MENT commer Poi Poi Re Opposite	nts: 3 nts: 3 esolution unity Parti	US Of Sup	Rep.: N Senato	NC or: NC	I Gove	ernment 🗹	w. If
Guide: "O" = Oppositate/Federal TX Senator: It TX Representa Local Officials Mayor/Judge: Bill Stoudt, Cou Charles W. Da Individuals/Bu Neighborhood All Comments from this section is blan	ose, "S" = Su Officials Kevin Eltifo ative Tom S and Oth NC unty Judge vis, Count usinesses d Input: n neighborhook, no letters	pport, "N" = Neutral, "NO with Jurisdiction: e, District 1 amy Merritt, District er Public Officials e, S ty Commissioner, Post In Support:	recinct 1, S o In Cost of the Communication of the	MENT commer S Poi S Poi Re Opposite	nts: 3 nts: 3 nts: 1 nts: 1 nts: 1 nts: 3 nts: 1 nt	US Of Sup	Rep.: N Senato port fro	NC or: NC om Loca	I Gove	ernment 🗸	w. If
Guide: "O" = Oppositate/Federal TX Senator: It TX Representa Local Officials Mayor/Judge: Bill Stoudt, Cou Charles W. Da Individuals/Bu Neighborhood All Comments from this section is blan East Longview The organizar	ose, "S" = Su Officials Kevin Eltifo ative Tom s and Oth NC unty Judge avis, Count usinesses d Input: n neighborhook, no letters r Crime Wa tion suppo	pport, "N" = Neutral, "NO with Jurisdiction: e, District 1 my Merritt, District er Public Officials e, S ty Commissioner, Po ods that submitted letter	recinct 1, S o In C res for Quantifiablifiable Communi Association, nt because it	MENT commer Poi Poi Re Opposite Commety Particity Donald will fulf	nts: 3 esolution unity Partipation. I William ill a need	US Of Sup	Rep.: N Senato port fro whether Lette	IC or: NC or Loca scored or r Score: unity for	not, are	ernment 🗹 e summarized belo S or O: S dable and	w. If

There was broad support from officials. There was support from one neighborhood organization. There was no



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Longview Senior Apartment

Longview demon Apartment								
opposition.								
REC	OMMENDATION BY THE EXECUTIVE AWARD A	ID REVIEW ADVISORY COMMITTEE IS BASED ON:						
	☐ Score: 145	Meeting a Required Set Aside						
Explanation:	Not Recommended: Does not have a competitive enough	gh score within its allocation type within the region.						



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Churchill at Commerce

	BAS	IC DEVELOP	MENT I	NFORA	MATION	1			
Site Address:	731 Culver					Devel	opmen	t #:	04118
City:	Commerce	Region:	3						
County:	Hunt	Zip Code:	75428			Popul	ation S	erved:	F
Set Asides:	☐ At-Risk ✓ Nonprofit	Allocation:	R	\Box \cup	SDA	Purpo	se / Ac	tivity:	NC
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderly	y, F=Family, T=Tra	ansitional.	Activity: No	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab
OV	WNER AND DEVELOPMENT TE	·ΑΜ			ı	INIT IN	FORM <i>A</i>	TION	
Owner:	Commerce Family Communi	<u>-</u>		Eff	1 BR	2 BR	3 BR		
	Brad Forslund - Phone: (972) 550-7800			0	24	42	34	0	
Developer:	Churchill Residential, Inc			<u>30%</u>		50%		U	
Housing GC:	ICI Construction				<u>40%</u>		<u>60%</u>		
Architect:	HLR Architechs			9	0	51	30		
Market Analyst:	: Ipser & Associates, Inc			Total	LI Units	3 :			90
Syndicator:	MMA Financial			Marke	et Rate	Units			10
Supp Services	_	ent Corp.		Owne	r/Emplo	oyee Ur	nits:		0
Consultant:	N/A				Project	•			100
	FUNDING INFORMATION								
Credits Reques	-	edits Recom				nt Not	to Exc	eed:	\$0
Other Departmo	ent No other funds were r	equested fro	m the D	epartm	ent.				
Funds:	Funds:								
All recommend	dations noted in this report	are conditio	ned on	confir	mation	of feas	sibility	by the	Real Estate
Analysis Divis	ion, an amount (loan, grant	and/or credi	t amou	nt), ter	ms and	d cond	itions.		
		UBLIC COM	MENT S	SUMMA	ARY				
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC								
State/Federal	Officials with Jurisdiction:								
TX Senator: I	Dr. Bob Deuell, District 2	;	S Poin	its: 3	US	Rep.: N	1C		
TX Representa	ative Dan Flynn, District 2	!	S Poin	its: 3	US	Senato	or: NC		
Local Officials	s and Other Public Officials:								
Mayor/Judge:	Sheryl Zelhart, Mayor, S		Res	solution	of Sup	port fro	m Loca	al Gove	ernment 🗌
Joe Bobbitt, Co	ounty Judge, S								
Individuals/Bu	usinesses In Support:	1 In C	Oppositi	on:	0				
Neighborhood	d Input:								
	n neighborhoods that submitted letter lk, no letters were received for Quanti			•	cipation,	whether	scored o	r not, are	e summarized below. If
City of Comme	erce Crime Watch Association	, Quay Throg	morton			Lette	r Score	: NA	S or O: S
•	tion supports this developmer				d in the				
safe housing.	. Additionally, the organization	n believes tha	at the pl	anned					
residents, and	d that the proposed developm	ent miaht cre	ate nev	v jobs.					

General Summary of Comment:

There was broad support form officials and a letter of support from a non-official. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Churchill at Commerce

RECON	AMENDATION BY	THE EXEC	UTIVE AWARD	AND	REVIEW ADVISORY COMMITTEE IS BASED ON:
		Score:	139		Meeting a Required Set Aside
Explanation: No	ot Recommended: D	oes not hav	e a competitive e	nough	score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Sedona Springs Village

BASIC DEVELOPMEN	IT INFORMATION							
Site Address: 920 W. University	Development #: 04120							
City: Odessa Region: 12								
County: Ector Zip Code: 797	64 Population Served: F							
Set Asides: At-Risk Nonprofit Allocation: U/E	☐ USDA Purpose / Activity: NC							
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transition	al. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab							
OWNER AND DEVELOPMENT TEAM	UNIT INFORMATION							
Owner: LHD Sedona Springs, LP	Eff 1 BR 2 BR 3 BR 4BR+							
Ron Hance - Phone: (512) 527-9335	0 28 38 34 0							
Developer: LH Development, LP	30% 40% 50% 60%							
Housing GC: Alpha Construction Company	0 0 34 51							
Architect: Cross Architects, PLLC								
Market Analyst: Mark Temple	Total LI Units: 85							
Syndicator: N/A	Market Rate Units 15							
Supp Services N/A Consultant: Watermark Consulting	Owner/Employee Units: 0							
Consultant: Watermark Consulting	Total Project Units: 100							
EUNDING INFO	PMATION							
FUNDING INFORMATION								
· · · · · · · · · · · · · · · · · · ·	ded in an Amount Not to Exceed: \$652,451							
Other Department No other funds were requested from the Funds:	e Department.							
All recommendations noted in this report are conditioned of	on confirmation of feasibility by the Real Estate							
Analysis Division, an amount (loan, grant and/or credit amo	ount), terms and conditions.							
PUBLIC COMMEN	T SUMMARY							
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comme								
State/Federal Officials with Jurisdiction:								
TX Senator: Kel Seliger, District 31 S Po	oints: 3 US Rep.: NC							
TX Representative George West, District 81	oints: 3 US Senator: NC							
Local Officials and Other Public Officials:								
Mayor/Judge: NC	Resolution of Support from Local Government							
Jerry D. Caddel, County Judge, S								
Richard Morton, City Manager, S								
Individuals/Businesses In Support: 3 In Oppos	sition: 0							
Neighborhood Input:								
All Comments from neighborhoods that submitted letters for Quantifiable Community Partition is blank, no letters were received for Quantifiable Community Partition.	•							
•								
Hext Family Foundation, Jane Hext	Letter Score: NA S or O: S							



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Sedona Springs Village

Planned Parenthood of West Texas, Inc., Karen Pieper Hildebrand The organization supports this development because it will fulfill a need in safe housing. Also, the organization asserts, new housing would assist in the area.	•
West Texas Opportunities, Inc., Linda Reese The organization supports this development because it will fulfill a need in safe housing. Also, the organization asserts, new housing would assist in the area.	
Main Street Odessa, Darlene H. Mays The organization supports this development because it will fulfill a need in safe housing. Also, the organization asserts, new housing would assist in the area. Additionally, the organization has been impressed by some of the same of	the further economic expansion of
Odessa Industrial Development Corporation, A. Neil McDonald The organization supports this development because it will fulfill a need in wake of two new corporations recently creating 1,000 new jobs in Odessa	
Odessa Chamber of Commerce, Michael George The organization expresses a general statement of support for the develop	Letter Score: NA S or O: Soment.
Habitat for Humanity of Odessa, Bill Jackson The organization supports this development because it will fulfill a need in safe housing. Also, the organization asserts, new housing would assist in the area. Additionally, the organization has been impressed by some of the	the further economic expansion of
Odessa Day Nursery, Pat Jones The organization supports this development because it will fulfill a need in safe housing. Also, the organization asserts, new housing would assist in the area. Additionally, the organization has been impressed by some of the	the further economic expansion of
Harmony Home Children's Advocacy Center, Chip Carlson The organization supports this development because it will fulfill a need in safe housing. Also, the organization asserts, new housing would assist in the area. Additionally, the organization has been impressed by some of the	the further economic expansion of
Agape Ministries Dream Center, J. Dennis The organization supports this development because it will fulfill a need in safe housing. Also, the organization asserts, new housing would assist in the area. Additionally, the organization has been impressed by some of the	the further economic expansion of
Housing Authority of The City of Odessa, Bernadine Spears The organization supports this development because it will fulfill a need in safe housing. Also, the organization asserts, new housing would assist in the area.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Sedona Springs Village

Catholic Charities Community Services, Faye Rodriguez

Letter Score: NA S or O: S

The organization supports this development because it will fulfill a need in the community for affordable and safe housing. Also, the organization asserts, new housing would assist in the further economic expansion of the area.

General Summary of Comment:

There was broad support from officials and non-officials. There was broad support from twelve neighborhood organizations.

organizations.						
RECOMMENDATION	BY THE EXEC	CUTIVE AWARD	O AND REVIEW ADVISORY COMMITTEE IS BASED ON:			
	Score:	147	☐ Meeting a Required Set Aside			
Explanation: Has a competitive score within its allocation type within the region.						



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Titles Senior Approximant Community

Tyler Senior Apartment Community

	<u>BA</u> :	SIC DEVELOR	MENT	INFOR/	OITAN	<u>1</u>				
Site Address:	3200 Block of W. Front St.					Devel	opmen	t #:	04121	
City:	Tyler	Region:	4							
County:	Smith	Zip Code:	75702			Popul	ation S	erved:	E	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	_	SDA	•	se / Ac	,		
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: N	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab	
01	WNER AND DEVELOPMENT TO	<u>AM</u>			<u> </u>	JNIT IN	FORMA	ATION		
Owner:	Tyler Senior Community, L.F			<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
	Brad Forslund - Phone: (972) 5	50-7800		0	50	50	0	0		
Developer:	Churchill Residential, Inc.			<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:	ICI Construction			9	0	51	30			
Architect:	GTF Design : Ipser & Associates, Inc.			Total	LI Units	2.			90	
Syndicator:	SunAmerica Affordable Hous	sing Partners			et Rate				10	
Supp Services	Texas Inter-Faith Manageme	-			er/Empl		oito:		0	
Consultant:	N/A				Project	•	iito.		100	
				TOtal	riojeci	Units.			100	
		<u>FUNDING I</u>	NFOR <i>N</i>	ATION	<u>l</u>					
Credits Reques	Credits Requested: \$638,196									
Other Departm	ent No other funds were r	equested fro	m the D	epartm	nent.					
Funds:										
All recommen	dations noted in this report	are conditio	ned on	confir	mation	of fea	sibility	by the	Real Estate	
	sion, an amount (Ioan, grant									
		PUBLIC COM	MENT	SUMM	ARY					
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC									
State/Federal	Officials with Jurisdiction:									
TX Senator:	Dr. Bob Deuell, District 2	;	S Poir	nts: 3	US	Rep.: N	1C			
TX Representa	ative Leo Berman, District 6	;	S Poir	nts: 3	US	Senato	r: NC			
Local Official	s and Other Public Officials	<u>.</u>								
Mayor/Judge:	Joey Seeber, Mayor , S		Re	solutior	of Sup	port fro	m Loca	al Gove	ernment []
Becky Dempse	ey,County Judge, S									
Individuals/B	usinesses In Support:	2 In C	Oppositi	ion:	0					
Neighborhoo	d Input:									
	n neighborhoods that submitted letter nk, no letters were received for Quant			•	icipation,	whether	scored o	r not, are	e summarized bel	ow. If
Herndon Hills	Neighborhood Association, Ca	arolyn Howar	d			Lette	r Score	: NA	S or O: S	
	ition supports this developmer									
	. Additionally, the organization				location	n is con	venien	t for fut	ure	
residents, an	d that the proposed developm	ent might cre	eate nev	N JODS.						

General Summary of Comment:

There was broad support from officials and non-officials. There was support from one neighborhood organization.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Tyler Senior Apartment Community

There was no opposition.						
RECOMMENDATI	ON BY THE EXE	CUTIVE AWARD	O AND REVIEW ADVISORY COMMITTEE IS BASED ON:			
	☐ Score:	147	☐ Meeting a Required Set Aside			
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.						



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary

Temple Senior Apartment

		<u>BA</u> :	SIC DEVELOR	MENT I	NFORA	OITAN	<u> </u>				
Site Address:	1900 Block	of Case Road					Deve	lopment	#:	04122	
City:	Temple		Region:	8							
County:	Bell		Zip Code:	76504			Popu	lation Se	erved:	E	
Set Asides:	☐ At-Risk	□ Nonprofit	Allocation:	U/E	□ U:	SDA	Purpo	ose / Act	ivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurba	an. Population: E=Elderl	y, F=Family, T=Tra	ansitional. A	Activity: NO	C=New Co	onstruction	n, ACQ=Acq	uisition,	R=Rehab	
01	WNER AND D	EVELOPMENT TI	EAM			Ţ	JNIT IN	FORMA	TION		
Owner:		nior Community, I			Eff	1 BR		3 BR 4			
Developer:		esidential, Inc.			0	50	50 50%	0	0		
Housing GC:	ICI Construc				30%	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Architect:	GTF Design	1			9	5	46	35			
Market Analyst	•				Total	LI Units	3:			9	5
Syndicator:	MMA Financ				Marke	et Rate	Units				5
Supp Services Consultant:	l exas Inter- N/A	Faith Manageme	ent Corp.		Owne	r/Empl	oyee U	nits:			0
Consultant.	IN/A				Total	Project	Units:			10	0
			FUNDING I	NEODAA	A TION						
One dite. De more	- t t 0050 F	55				='	4 NI - 4	4			* 0
Credits Reques	-		edits Recom				int Not	to Exce	ea:		\$0
Other Departm Funds:	ent No of	ther funds were r	equested fro	m the D	epartm	ient.					
		ed in this report unt (loan, grant							by the	Real E	state
			PUBLIC CON	MENT S	UMMA	ARY					
Guide: "O" = Oppo	ose, "S" = Suppo	ort, "N" = Neutral, "NC	" or Blank = No	comment							
State/Federal	Officials wit	h Jurisdiction:									
TX Senator:	Troy Fraser, I	District 24	N	IC Poin	ts:0	US	Rep.:1	VC			
TX Representa	ative Dianne	White Delisi, Dis	strict 55	IC Poin	ts: 0	US	Senate	or: NC			
Local Official	s and Other	Public Officials	<u>:</u>								
Mayor/Judge:	NC			Res	olution	of Sup	port fro	om Loca	l Gove	ernment	
Individuals/B	usinesses	In Support:	2 In (Oppositi	on:	1					
Neighborhoo		• •									
All Comments from	n neighborhoods	s that submitted letter re received for Quant				cipation,	whether	scored or	not, are	summari	ized below. If
General Sum	mary of Com	ment:									
There was mir	nimal support	and one letter of	opposition fr	om non	-official	ls.					
RECO	<u>MMENDATIOI</u>	N BY THE EXECU	TIVE AWARD	AND R	EVIEW	ADVIS	SORY C	OMMIT	TEE IS	BASED	ON:
		Score: 1	15		Meetina a	a Require	ed Set A	side			
Explanation: N	ot Recommend	led: Does not have			•	•			thin the	e region.	
								A1			



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Amarillo Apartment Community

	BAS	SIC DEVELOP!	MENT	INFOR <i>M</i>	ATION	1				
Site Address:	2000 W. Amarillo Blvd.					Devel	opmen	t #:	04123	
City:	Amarillo	Region:	1							
County:	Potter	Zip Code:	79107	7		Popul	ation S	erved:	F	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\Box us	SDA	Purpo	se / Ac	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tran	sitional.	Activity: NC	=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab	
01	WNER AND DEVELOPMENT TE	AM			U	JNIT IN	FORM <i>A</i>	TION		
Owner:	Amarillo Apartment Commur			Eff	1 BR		3 BR			
	Brad Forslund - Phone: (972) 5	50-7800		0	24	54	42	0		
Developer:	Churchill Residential, Inc.			<u>30%</u>	40%	<u>50%</u>	60%	Ū		
Housing GC:	ICI Construction			11	0	61	24			
Architect:	GTF Design				-		24			
-	: Ipser & Associates, Inc.			Total L	_I Units	S :			96	
Syndicator:	MMA Financial	ant Com		Marke	t Rate	Units			24	
Consultant:	Texas Inter-Faith Manageme	ent Corp.		Owner	r/Emplo	oyee Ui	nits:		0	
Consultant.	N/A			Total F	Project	Units:			120	
		EUNIDING IN	IE O D A /	A A TION						
		FUNDING IN		<u>.</u>	_					
Credits Reques	· - /	edits Recomr				int Not	to Exc	eed:	,	0
Other Departmer	ent No other funds were r	equested from	n the L	Departme	ent.					
All recommen	dations noted in this report	are condition	ed on	confirm	nation	of fea	sibility	by the	Real Est	tate
	ion, an amount (loan, grant									
	<u> </u>	PUBLIC COM/	MENT S	SUMMA	<u>RY</u>					
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC	" or Blank = No c	omment	t						
State/Federal	Officials with Jurisdiction:									
TX Senator: I	Kel Seliger, District 31		Poir			Rep.: N				
•	ative David Swinford, District		Poir	nts: 3	US	Senato	r: NC			
Local Officials	s and Other Public Officials:	<u>.</u>								
Mayor/Judge:	Trent Sisemore, Mayor, S		Res	solution	of Sup	port fro	m Loca	al Gove	ernment	
Iris E. Lawrence	ce, County Commissioner, S									
Teel Bivins, St	ate Senator Dist. #31, S									
Individuals/Bu	usinesses In Support:	0 In O	ppositi	ion:	0					
<u>Neighborhoo</u>	d Input:									
	n neighborhoods that submitted letter lk, no letters were received for Quanti				cipation,	whether	scored o	r not, are	e summarize	ed below. If
North Amarillo	Community Neighborhood As	sociation Cha	arles V	Namford	I	l ette	r Score	· NA	S or O	S

The organization supports this development because it will fulfill a need in this part of the city for affordable rental housing. Also, the organization asserts, the proposed development would help create new jobs.

General Summary of Comment:

There was broad support from officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Amarillo Apartment Community

REC	OMMENDATION BY THE EXE	CUTIVE AWARD	O AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score:	132	☐ Meeting a Required Set Aside
Explanation:	Not Recommended: Does not ha	ave a competitive e	enough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Pelican Landing Townhomes

BASIC DEVELOPMEN	TINFORMATION
Site Address: 2511-2699 Block of Highway 35	Development #: 04129
City: Rockport Region: 10	
County: Aransas Zip Code: 783	Population Served: F
Set Asides: ☐ At-Risk ☐ Nonprofit Allocation: R	☐ USDA Purpose / Activity: NC
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional	al. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab
OWNER AND DEVELOPMENT TEAM	<u>UNIT INFORMATION</u>
Owner: Pelican Landing, LTD.	<u>Eff</u> <u>1 BR</u> <u>2 BR</u> <u>3 BR</u> <u>4BR+</u>
Kimberly Herzog - Phone: (936) 857-5944	0 16 34 26 0
Developer: D. W. Sowell Development, LTD. Housing GC: National Urban Construction	<u>30%</u> <u>40%</u> <u>50%</u> <u>60%</u>
Housing GC: National Urban Construction Architect: Architectural Designs Unlimited	0 9 15 37
Market Analyst: Gerald A. Teel Company, Inc.	Total LI Units: 61
Syndicator: Paramount Financial Group	Market Rate Units 15
Supp Services Education-Based Housing, Inc.	Owner/Employee Units: 0
Consultant: N/A	Total Project Units: 76
FUNDING INFOR	MATION
	ded in an Amount Not to Exceed: \$0
Other Department Credits Requested: \$504,173 Credits Recommend No other funds were requested from the	
Funds:	Берантен.
All recommendations noted in this report are conditioned of	on confirmation of feasibility by the Real Estate
Analysis Division, an amount (loan, grant and/or credit amo	ount), terms and conditions.
PUBLIC COMMEN	
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comme	ent
State/Federal Officials with Jurisdiction:	
,	oints: 3 US Rep.: NC
TX Representative Gene Seaman, District 32	oints: 3 US Senator: NC
Local Officials and Other Public Officials:	
Mayor/Judge: Todd W. Pearson, Mayor, S	esolution of Support from Local Government 🔽
Individuals/Businesses In Support: 0 In Oppos	ition: 0
Neighborhood Input:	
All Comments from neighborhoods that submitted letters for Quantifiable Community Parti	
General Summary of Comment:	
There was minimal support from officials. There was no oppos	ition.
RECOMMENDATION BY THE EXECUTIVE AWARD AND	REVIEW ADVISORY COMMITTEE IS BASED ON:
☐ Score: 136	Meeting a Required Set Aside
Explanation: Not Recommended: Does not have a competitive enough	n score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Villas at Costa Biscaya

	BASIC DEVELOPMENT INFORMATION									
Site Address:	5400 Block of Eisenhauer A	ve.				Devel	opmen	t #:	04130	
City:	San Antonio	Region:	9			_			_	
County:	Bexar	Zip Code:	78218				ation S			
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E		SDA	•	se / Ac	•		
Allocation: R=Rural, I	U/E=Urban/Exurban. Population: E=Elde	ly, F=Family, T=Tra	nsitional.	Activity: NO	C=New Co	nstruction	, ACQ=Ac	equisition,	R=Rehab	
<u>0V</u>	WNER AND DEVELOPMENT T	<u>EAM</u>			<u>U</u>		FORM.	<u>NOITA</u>		
Owner:	Costa Biscaya, Ltd.	040 0047		<u>Eff</u>	<u>1 BR</u>	<u>2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
	Daniel Markson - Phone: (210)	240-6217		0	36	64	50	0		
Developer:	NRP Holdings LLC			<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC: Architect:	NRP Holdings LLC Mucasey Architects			14	4	30	72			
	Apartment Market Data			Total	LI Units	i:			120	
Syndicator:	MMA Financial LLC			Marke	et Rate	Units			30	
	American Agape Foundation	dation, Inc.			Owner/Employee Units:					
Consultant:	N/A			Total	Project	Units:			150	
		ELINDING I	NEO DA	A TION						
FUNDING INFORMATION Credits Requested: \$1,000,000										
-						nt Not	to Exc	eed:	\$0	
Other Departme Funds:	ent No other funds were	requested fro	n the L	epartm	ent.					
	dations noted in this report ion, an amount (loan, grant							by the	Real Estate)
Allalysis Divis		and/or credi	t annou	iiit), tei	ilis alic	Cond	itions.			
		PUBLIC COM			<u>ARY</u>					
	ose, "S" = Support, "N" = Neutral, "No	C" or Blank = No	comment	t						
	Officials with Jurisdiction:			. —						
	Judith Zaffirini, District 21			nts: 3		Rep.: N				
•	ative Ruth Jones McClendor	,	S Poir	nts: 3	_ US	Senato	or: NC			
	s and Other Public Officials	<u>:</u>	_							_
Mayor/Judge:									•	
	If County Judge, NA		Fra	nk Mad	lla, Texa	as Sen	ate, Dis	st. 19, S	S	
	Councilman Dist.12 of San Ar			_						
Individuals/Bu		1 In C)ppositi	on:	0					
Neighborhood			0	" .						
	n neighborhoods that submitted lette k, no letters were received for Quan				cipation,	whether	scored o	or not, are	e summarized b	elow. If
Park Village Ne	eighborhood Association, C.	R. Nowell				Lette	r Score	e: NA	S or O:	;
The organization safe housing.	tion supports this developme	nt because it	will fulfi	ll a nee	d in the	comm	unity fo	or afford	dable and	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Villas at Costa Biscaya

Sunnyside-Up, Inc., Maggi Henry	Letter Score: NA S or O: S									
The organization supports this development because the organization is pleased with the developer's track record.										
General Summary of Comment:										
There was broad support from officials. There was no opposition.										
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:										
☐ Score: 147 ☐ Mee	eting a Required Set Aside									
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.										



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Alhambra

BASIC DEVELOPMENT INFORMATION								
Site Address:	7100 Blo	ck of New Laredo	Development #:	04131				
City:	San Anto	nio	Region:	9				
County:	Bexar		Zip Code:	78211		Population Served:	E	
Set Asides:	☐ At-Ris	k 🗹 Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC	
Allocation: R=Rural,	U/E=Urban/Ex	urban. Population: E=Elde	erly, F=Family, T=Tr	ansitional. Ac	ctivity: NC=New C	onstruction, ACQ=Acquisition,	R=Rehab	
OWNER AND DEVELOPMENT TEAM UNIT INFORMATION								
Owner:		ambra Apartments ngfield - Phone: (210			Eff 1BR			
Danielania		`	,		0 70	70 0 0		
Developer: Housing GC:		eorgetown Housin itractors, LLC	g, inc.		<u>30%</u> <u>40%</u>	<u>50%</u> <u>60%</u>		
Architect:		Architects			13 4	28 67		
Market Analyst					Total LI Unit	s:	112	
Syndicator:		ancial LLC			Market Rate	Units	28	
		Agape Foundatio	n, Inc.		Owner/Emp	lovee Units:	0	
Consultant:	NRP Hol	dings, LLC			Total Projec	•	140	
			FUNDING	NEODAA	A TI ON I			
			<u>FUNDING I</u>					
Credits Requested: \$932,296 Credits Recommended in an Amount Not to Exceed: \$932,296								
Other Department No other funds were requested from the Department.								
Funds:								
All recommen	dations n	oted in this repor	t are condition	ned on o	confirmation	n of feasibility by the	Real Estate	
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.								
PUBLIC COMMENT SUMMARY								
Guide: "O" = Opp	080 "S" = SU	pport, "N" = Neutral, "N			UMMAKI			
		with Jurisdiction:		Comment				
TX Senator:				S Points	s: 3 US	Rep.: NC		
TX Representative Ken Mercer, District 117 S Points: 3 US Senator: NC								
•		er Public Officials						
Mayor/Judge:			_	Resc	olution of Su	pport from Local Gove	ernment	
Nelson W. Wo	olff, County	Judge, S						
Richard Perez	•	•	S					
Individuals/Businesses In Support: 0 In Opposition: 0								
				Oppositio	n: 0			
Neighborhoo	usinesses			Oppositio	n: 0			

General Summary of Comment:

There was broad support from officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Alhambra

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score: 148 ✓ Meeting a Required Set Aside

Explanation: Has a competitive score in the Nonprofit Set-Aside statewide. In a tie for score with 04149 this application has a lower credit per square foot than 04149 and therefore wins the tie.



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary Villas at Costa Almadena

BASIC DEVELOPMENT INFORMATION										
Site Address:	6000 Block of New Braunfels			Development #:	04139					
City:	San Antonio	Region:	9							
County:	Bexar	Zip Code:	78223		Population Served:	F				
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC				
Allocation: R=Rural, I	U/E=Urban/Exurban. Population: E=Elderly	, F=Family, T=Tra	nsitional. A	Activity: NC=New C	Construction, ACQ=Acquisition,	R=Rehab				
OV	WNER AND DEVELOPMENT TE	A AA			UNIT INFORMATION					
Owner:	Costa Almadena, Ltd.	AM		Eff 1 BR						
Owner.	Daniel Markson - Phone: (210)	240-6217								
Developer:	NRP Holdings LLC			0 36	64 50 0					
Housing GC:	NRP Holdings LLC			<u>30%</u> <u>40%</u>						
Architect:	Mucasey Architects			14 4	30 72					
	: Apartment Market Data			Total LI Units: 120						
Syndicator:	MMA Financial LLC			Market Rate	30					
•	American Agape Foundation	, Inc.				0				
Consultant:	N/A			•	loyee Units:	-				
				Total Projec	t Units:	150				
		FUNDING II	NFOR <i>M</i>	ATION						
Credits Reques	sted: \$1,000,000 Cre	edits Recom	mende	d in an Amo	unt Not to Exceed:	\$0				
Other Department Funds: No other funds were requested from the Department.										
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.										
	<u> </u>	UBLIC COM	MENT S	SUMMARY						
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment										
State/Federal	Officials with Jurisdiction:									
TX Senator: F	Frank Madla, District 19	3	S Poin	its: 3 US	S Rep.: NC					
TX Representative Robert Puente, District 119 S Points: 3 US Senator: NC										
Local Officials	s and Other Public Officials:									
Mayor/Judge:	NC		Res	solution of Su	pport from Local Gove	ernment				
Nelson W. Wolff, County Judge, NA Judith Zaffirini, TX Sen., Dist. 21, S										
	, TX Rep., Dist. 119, S				ty Council Member, D	ist 3 S				
Individuals/Bu	·	0 In C)ppositi		ty Courion Member, D	151. 0, 0				
Neighborhood	<u></u>	<u> </u>	ppositi	OII. <u>U</u>						
All Comments from	n neighborhoods that submitted letters k, no letters were received for Quantii				ı, whether scored or not, ar	e summarized below. If				
_	Neighborhood Association, Al tion supports this developmen		the hig	h quality of th	Letter Score: 12 ne architectural design	S or O: S				

Additionally, the organization has been impressed with some of the developer's previous projects, and believes

the supportive services planned for residents in the development will be very beneficial.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Villas at Costa Almadena

General Summary of Comment:

There was broad support from officials. There was no opposition. There was support from one neighborhood organization.

REC	OMMENDATION BY THE E	XECUTIVE A	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:		
	☐ Score:	159	☐ Meeting a Required Set Aside		
Explanation: Not Recommended: Violates the 1 Mile-1 Year Test with 04107 which is being recommended for the At-Risk Set-Aside.					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Villa at Costa Cadiz

BASIC DEVELOPMENT INFORMATION													
Site Address: 2813 W. W. White Road									Deve	lopmen	t #:	04140	
City:	San Ar	ntonio			Region:	9							
County:	Bexar				Zip Code:	78222	2		Popu	lation S	Served:	F	
Set Asides:	☐ At-R		☐ Non		Allocation:	U/E		SDA	•	ose / Ac	•		
Allocation: R=Rural,	U/E=Urban	/Exurba	n. Population	: E=Elderly	y, F=Family, T=Tra	ansitional.	Activity: No	C=New C	onstruction	i, ACQ=Ac	equisition,	R=Rehab	
01	OWNER AND DEVELOPMENT TEAM UNIT INFORMATION												
Owner:	Costa						<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	3 BR	<u>4BR+</u>		
	Daniel Markson - Phone: (210) 240-6217						0	36	64	50	0		
Developer:	NRP H		•				<u>30%</u>	40%	<u>50%</u>	60%			
Housing GC:	NRP H		•				14	4	30	72			
Architect: Market Analyst:			chitects	ta			Total	LLLInit	· c ·			120	
Syndicator:	•		ial LLC	ıa			Total LI Units: Market Rate Units					30	
Supp Services			_	ndation	, Inc.					m:4a.			
Consultant:	N/A						Owner/Employee Units: Total Project Units:					0	
							Total	Projec	t Units:			150	
					FUNDING I	NFOR <i>N</i>	ATION						
Credits Reques	sted: \$1	,000,	000	Cre	edits Recom	nmende	d in an	Amo	unt Not	to Exc	eed:	\$	0
Other Departme	ent	No ot	her funds	were r	equested fro	m the D	epartm	ent.				<u> </u>	
Funds:													
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate													
Analysis Divis											~y		
					PUBLIC COM	AAAENIT	2118888	DV					
Guide: "O" = Oppo	se "S" =	Suppor	t "N" = Nei					<u> </u>					
State/Federal													
TX Senator: I						S Poir	nts: 3	US	Rep.: N	١C			
TX Representa					119	S Poir	nts: 3		Senate				
Local Officials	s and O	ther F	Public Of	ficials:	_								
Mayor/Judge: NC Resolution of Support from Local Government													
, ,						Joe	pel Williams, City Council Member, Dist. 2, S						
Robert Puente, TX Rep., Dist. 119, S													
Individuals/Businesses In Support: 1 In Opposition: 0													
Neighborhood	d Input:												
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.													
Pecan Valley Neighborhood Association, Madeline M. De La O Letter Score: NA S or O: S									S				
The organization supports this development because traffic-flow concerns have been addressed and the project will have a "zero-tolerance" policy for tenants. Also, the organization has been pleased with the developer's efforts to include community input in the planning process.													



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Villa at Costa Cadiz

General Summary of Comment:

There was broad support from officials and one letter of support from non-officials. There was no opposition. There was support from one neighborhood organization.

RECOMMENDATION BY	THE EXEC	UTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	Score:	147	☐ Meeting a Required Set Aside
Explanation: Not Recommended: D	oes not hav	re a competitive er	enough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Western Trail Apartments

BASIC DEVELOPMENT INFORMATION											
Site Address:	4910 S W	/ Military Drive					Devel	opmen	t #:	04142	
City:	San Antor	nio	Region:	9							
County:	Bexar		Zip Code:	78242	2		Popul	ation S	erved:	F	
Set Asides:	☐ At-Risk	•	Allocation:	U/E		SDA	•	se / Ad	•		
Allocation: R=Rural,	U/E=Urban/Exu	urban. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: No	C=New Co	nstruction	, ACQ=A	equisition,	R=Rehab	
OV	WNER AND	DEVELOPMENT TE	<u>AM</u>			U	JNIT IN	FORMA	ATION		
Owner:	4910 S W	/ Military Partners, I	L.P.		<u>Eff</u>	<u> 1 BR</u>	<u> 2 BR</u>	3 BR	<u>4BR+</u>		
	Bert Magil	II - Phone: (713) 785-	6006		0	28	61	47	0		
Developer:	San Jacin	nto Realty Services	, LLC		<u>30%</u>	<u>40%</u>	<u>50%</u>	60%			
Housing GC:		aylor & Co.			4	12	32	60			
Architect:	•	n nelson Group	aarah		Total	LI Units				108	
Syndicator:	MMA Fina	it Market Data Rese	zaicii								
		n Based Housing				et Rate				28	
Consultant:		nto Realty Services				r/Emplo	•	nits:		0	
					lotal	Project	Units:			136	
			FUNDING I	NFOR <i>N</i>	ATION						
Credits Reques	ted: \$881	,285 Cr	edits Recom	mende	d in an	Amou	nt Not	to Exc	eed:	\$0	
Other Departme		other funds were r	equested fro	m the D	epartm	ent.					
Funds:											
All recommend	dations no	oted in this report	are conditio	ned on	confir	mation	of fea	sibility	by the	Real Estat	te
		nount (loan, grant									
			PUBLIC CON	MENT	\$118888	\ PV					
Guide: "O" = Oppo	se. "S" = Sup	<u>ا</u> pport, "N" = Neutral, "NC				<u> </u>					
		with Jurisdiction:									
TX Senator: I				S Poir	nts: 3	US	Rep.: N	1C			
TX Representa	ative Ken I	Mercer, District 117	7	S Poir	nts: 3	US	Senato	or: NC			
Local Officials	s and Othe	er Public Officials:									
Mayor/Judge:	NC		-	Res	solution	of Sup	port fro	m Loc	al Gove	ernment	
Nelson W. Wo	lff,County J	Judge, NA									
Richard Perez,	City Coun	ncil Member, Dist. 4	, O								
Individuals/Bu	<u>usinesses</u>	In Support:	3 In (Oppositi	on:	0					
Neighborhood	d Input:										
		ods that submitted letter were received for Quanti				cipation,	whether	scored o	r not, are	e summarized	below. If
West San Anto	nio Chamb	ber Of Commerce,	Mary Cruz				Lette	r Score	e: NA	S or O:	S
The organiza	tion suppoi	rts this developmer	nt because it								_
		organization asser									

computer training, will be very beneficial.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Western Trail Apartments

P.A.C.E., J.L. Pace The organization opposes this development because of the location. Acco entrance of the proposed property is "directly adjacent to an adult entertain collision repair service." The organization believes this site would be unsui age children."	ment facilityand a vacated
Hidden Cove/Indian Creek Neighborhood Association, Elaine De La Rosa The organization supports this development because it will fulfill a need in the housing. Additionally, the organization believes that the support services produced by development will be very beneficial, and that the project will spur further de	the community for affordable lanned for residents in the
General Summary of Comment:	

There was support from officials and minimal support from non-officials. There was one letter of opposition from a local official. There was opposition from one neighborhood organization and support from two other neighborhood organizations.

organizations.						
RECOA	MENDATION BY THE E	XECUTIVE A	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:			
	☐ Score:	144	☐ Meeting a Required Set Aside			
Explanation: No	Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary **Courtland Square Apartments**

BASIC DEVELOPMENT INFORMATION									
te Address:	3500 W. 8th Street at W. Loo	op 338		Development #:	04143				
ty:	Odessa	Region:	12						
ounty:	Ector	Zip Code:	79764	Population Served:	F				
et Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E USDA	Purpose / Activity:	NC				

City:	Odessa	Region: Zip Code:	12 79764	Donu	lation Convode	Г		
County:	Ector	•		•	lation Served:			
Set Asides:	☐ At-Risk ☐ Nonprofit			•	ose / Activity:			
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elo	derly, F=Family, T=Tra	nsitional. Activity: N	NC=New Construction	n, ACQ=Acquisition,	R=Rehab		
<u>01</u>	WNER AND DEVELOPMENT	TEAM		<u>UNIT IN</u>	FORMATION			
Owner:	Courtland Square Partners		<u>Eff</u>	<u>1 BR</u> <u>2 BR</u>	3 BR 4BR+			
	Bert Magill - Phone: (713) 78	35-6006	0	20 44	34 0			
Developer:	San Jacinto Realty Service	es, LLC	30%	<u>40%</u> <u>50%</u>	<u>60%</u>			
Housing GC:	William Taylor & Co.		3	5 39	<u>——</u> 51			
Architect:	Thompson Nelson Group				01			
•	: Apartment Market Data Re	esearch		LI Units:		98		
Syndicator:	MMA Financial Education Based Housing		Mark	et Rate Units		0		
Consultant:	San Jacinto Realty Service	26	Own	er/Employee U	nits:	0		
Consultant.	San Sacinto Realty Service	55	Total	Total Project Units: 98				
<u>FUNDING INFORMATION</u>								
		FUNDING II	NI OKMATIOI	<u> </u>				
Credits Reques	sted: \$779,673	<u>FUNDING II</u> Credits Recom			to Exceed:	\$0		
Other Departme	· - /	Credits Recom	mended in a	n Amount Not	to Exceed:	\$0		
	· - /	Credits Recom	mended in a	n Amount Not	to Exceed:	\$0		
Other Departments:	· - /	Credits Recome e requested from rt are condition	mended in a m the Departr	n Amount Not ment. rmation of fea	sibility by the			
Other Departments:	ent No other funds wer	Credits Recome e requested from rt are condition	mended in a m the Departr ned on confi t amount), te	n Amount Not ment. rmation of fea rms and cond	sibility by the			
Other Department Funds: All recommend Analysis Divis	ent No other funds were dations noted in this reposion, an amount (loan, grad	e requested from ort are condition nt and/or credit	mended in a n the Departr ned on confit amount), te	n Amount Not ment. rmation of fea rms and cond	sibility by the			
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo	ent No other funds wer	credits Recoming requested from the requested from	mended in a n the Departr ned on confit amount), te	n Amount Not ment. rmation of fea rms and cond	sibility by the			
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo	dations noted in this reposion, an amount (loan, graduse, "S" = Support, "N" = Neutral, "	e requested from ort are condition nt and/or credit PUBLIC COM NC" or Blank = No one	mended in a n the Departr ned on confit amount), te	n Amount Not ment. rmation of fea erms and cond ARY	sibility by the			
Other Department Funds: All recomment Analysis Divis Guide: "O" = Opport State/Federal TX Senator:	dations noted in this reposion, an amount (loan, graduse, "S" = Support, "N" = Neutral, "Officials with Jurisdiction	credits Recoming requested from the requested from the requested from the recondition of	mended in a m the Departr med on confit t amount), te MENT SUMM	rmation of featerms and cond ARY US Rep.:1	sibility by the			
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation	dations noted in this reposion, an amount (loan, graduse, "S" = Support, "N" = Neutral, "Officials with Jurisdiction Kel Seliger, District 31	e requested from ort are condition nt and/or credit PUBLIC COM NC" or Blank = No or 1: 81	mended in a med on confit amount), te	rmation of featerms and cond ARY US Rep.:1	sibility by the			
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representational Local Officials	dations noted in this reposion, an amount (loan, graduse, "S" = Support, "N" = Neutral, "Officials with Jurisdiction Kel Seliger, District 31 ative George West, District	e requested from ort are condition nt and/or credit PUBLIC COM NC" or Blank = No or 1: 81	mended in a mended in a med on confit amount), te	rmation of featerms and cond ARY US Rep.:1	sibility by the litions.	Real Estate		
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Officials Mayor/Judge:	dations noted in this reposion, an amount (loan, gradus, "S" = Support, "N" = Neutral, "Officials with Jurisdiction Kel Seliger, District 31 ative George West, Districts and Other Public Officials	e requested from ort are condition nt and/or credit PUBLIC COM NC" or Blank = No or 1: 81	mended in a mended in a med on confit amount), te	ment. rmation of featerms and cond ARY US Rep.:1	sibility by the litions.	Real Estate		
Other Department Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Officials Mayor/Judge:	dations noted in this reposion, an amount (loan, gradus, an amount (loan, gradus, "S" = Support, "N" = Neutral, "Officials with Jurisdiction Kel Seliger, District 31 ative George West, District and Other Public Officials Larry Melton, Mayor, Sen, City Manager, S	credits Recoming requested from the requested from the requested from the recondition of	mended in a mended in a med on confit amount), te	ment. rmation of featerms and cond ARY US Rep.:1	sibility by the litions.	Real Estate		

Neignborhood Input:

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was support from officials and minimal support from non-officials. There was no opposition. Senator Seliger did indicate his support, however it was received after the May 31 deadline therefore no points were attributed to his support statement.



Multifamily Finance Production - 2004 Application Cycle
July Board Summary - Development Information and Public Input Summary
Courtland Square Apartments

REC	OMMENDATION BY THE	EXECUTIVE	E AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Scor	re: 142	☐ Meeting a Required Set Aside
Explanation:	Not Recommended: Does	not have a con	mpetitive enough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Village at Meadowbend Apartments II

		BΔ	SIC DEVELOR	MENT IN	IFORMATION			
Site Address:	Case Road a	at Martin Luther		7412141 11		Development #:	04145	
City:	Temple		Region:	8		·		
County:	Bell		Zip Code:	76504		Population Served:	F	
Set Asides:	\square At-Risk	\square Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC	
Allocation: R=Rural,	Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab							

OWNER AND DEVELOPMENT TEAM UNIT INFORMATION Owner: Village at Meadowbend Apartments II, L.P. <u>Eff</u> 1 BR 2 BR 3 BR 4BR+ Robert Joy - Phone: (512) 474-5003 21 44 34 National Farm Workers Service Center Developer: 30% 40% 60% 50% Housing GC: Encinas Construction Corp. 47 0 12 20 Architect: Rodriguez and Simon Design Associates Market Analyst: Apartment Market Data Research Total LI Units: 79 Syndicator: Related Capital Company Market Rate Units 20 Supp Services La Union del Pueblo Entero Owner/Employee Units: 0 Consultant: N/A **Total Project Units:** 99 **FUNDING INFORMATION** \$656,486 Credits Recommended in an Amount Not to Exceed: Credits Requested: \$656,486 No other funds were requested from the Department. Other Department Funds: All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.

PUBLIC COMMENT SUMMARY Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment State/Federal Officials with Jurisdiction: TX Senator: Troy Fraser, District 24 S Points: 3 US Rep.: NC TX Representative Dianne White Delisi, District 55 S Points: 3 US Senator: NC **Local Officials and Other Public Officials:** Mayor/Judge: William A. Jones, Mayor, S Resolution of Support from Local Government **V** Individuals/Businesses In Support: 0 In Opposition: **Neighborhood Input:**

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

Citizens For Progress Inc., Rev. Lee Crossley

The organization supports this development because it will fulfill a need in the community for affordable and safe housing. Additionally, the organization believes the supportive services and apartment amenities planned for the development will be very beneficial. As this development is the second phase of an existing complex, the organization points to the success of the first phase as further reason for their support.

General Summary of Comment:

There was support from officials. There was no opposition. There was a Resolution of Support from the City Council of Temple and one letter of support from a neighborhood organization.

Letter Score: NA S or O: S



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Village at Meadowbend Apartments II

RECOMME	NDATION BY THE EXECUTIVE AV	WARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:				
	✓ Score: 149	☐ Meeting a Required Set Aside				
Explanation: Has a competitive score within its allocation type within the region.						



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Casa Korima

	<u>B</u>	ASIC DEVELOP	MENT I	NFOR/	OITAN	<u> </u>				
Site Address:	SW Corner - Mile 8 Rd. at I				Deve	opment	#:	04146		
City:	Mercedes	Region:	11							
County:	Hidalgo	78570			Popu	lation S	erved:	F		
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	R	\Box U	SDA	Purpo	se / Ac	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elde	erly, F=Family, T=Tra	nsitional. A	ctivity: N	C=New Co	onstruction	, ACQ=Ac	quisition,	R=Rehab	
0	WNER AND DEVELOPMENT	TEAM_			<u></u>	JNIT IN	FORMA	TION		
Owner:	Casa Korima Housing Dev	elopment, L.P.		<u>Eff</u>	1 BR	2 BR	3 BR 4	1BR+		
	Robert Joy - Phone: (512) 47	4-5003		0	40	88	68	0		
Developer:	National Farm Workers Se	vice Center		30%	40%	<u>50%</u>	<u>60%</u>			
Housing GC:	Encinas Construction Corp			0	24	40	92			
Architect:	Rodriguez and Simon Desi						52		4.50	
_	: Apartment Market Data Re	search			LI Units				156	
Syndicator:	Related Capital Company La Union del Pueblo Entero	`		Marke	et Rate	Units			40	
Consultant:	N/A	,		Owner/Employee Units:					0	
Gorioditant.	11// 1			Total	Project	:Units:			196	
		FUNDING I	NFORM	ΔΤΙΩΝ	l					
FUNDING INFORMATION Credits Requested: \$1,182,999 Credits Recommended in an Amount Not to Exceed: \$1,182,999										
•	· 					IIIL NOL	to Exc	eeu:	\$1,182,999	
Other Departm Funds:	ent No other funds were	requested from	ii the D	ерапп	ient.					
	dations noted in this repor							by the	Real Estate	
Analysis Divis	ion, an amount (loan, gran	t and/or credi	t amou	nt), ter	ms an	d cond	itions.			
		PUBLIC COM	MENT S	UMMA	ARY					
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "N	IC" or Blank = No	comment							
State/Federal	Officials with Jurisdiction	<u>:</u>								
TX Senator:	Eddie Lucio, Jr., District 27	(S Poin	ts: 3	US	Rep.: N	1C			
TX Representa	ative Miguel David Wise, Di	strict 39	S Poin	ts: 3	US	Senato	or: NC			
Local Official	s and Other Public Official	<u>s:</u>								
Mayor/Judge:	Joel Quintanilla, Mayor, S		Res	olution	of Sup	port fro	m Loca	I Gove	ernment 🗸	
Ramon Garcia	,County Judge, S									
Sylvia Handy,	County Commissioner, Pct.	1, S								
Individuals/B	usinesses In Support:	207 In C)ppositio	on: 1	195					
Neighborhoo										
	<u>a input:</u>									

General Summary of Comment:

There was broad support from officials and non-officials alike. There was some support from non-officials, but more notably there was overwhelming opposition from non-officials. There was a Resolution of support from the city commission.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Casa Korima

REC	OMMENDATION BY	THE EXEC	UTIVE AWARD	AND	D REVIEW ADVISORY COMMITTEE IS BASED ON:	
	\checkmark	Score:	143		Meeting a Required Set Aside	
Explanation: Has a competitive score within its allocation type within the region.						



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Shiloh Village Apartments

		<u>BA</u> :	SIC DEVELOR	MENI	<u>NFORM</u>	<u>MATION</u>	<u> </u>				
Site Address:	8702 Shiloh	Road					Deve	lopmen	t #:	04147	
City:	Dallas		Region:	3				·			
County:	Dallas		Zip Code:	75228	3		Popu	lation S	erved:	F	
Set Asides:	✓ At-Risk	☐ Nonprofit	Allocation:	U/E	□ U:	SDA	•			ACQ/R	
		n. Population: E=Elderl					•		•		
<u> </u>		<u>EVELOPMENT TE</u>						FORM.			
Owner:	-	e Associates, LF			<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
	Chad Cooley	- Phone: (212) 31	7-5746		0	0	16	80	72		
Developer:	•	rtment Preserva	tion,LLC		30%	40%	<u>50%</u>	60%			
Housing GC:	Leffler & Hea	•			0	0	67	101			
Architect:	Harry C Hoo									400	
Market Analys		-				LI Units				168	
Syndicator:	Related Cap N/A	ital, LLC			Marke	et Rate	Units			0	
Supp Services Consultant:	N/A N/A				Owne	r/Emplo	oyee U	nits:		0	
Consultant.	IN/A				Total	Project	Units:			168	
			<u>FUNDING I</u>	NFORM	MATION						
Credits Reque	sted: \$800,00	00 Cr	edits Recom	nmende	d in an	Amou	ınt Not	to Exc	eed:	\$800,	000
Other Departm	nent No ot	her funds were r	equested fro	m the D	epartm	ent.					
Funds:											
All recommer	dations noto	d in this report	aro conditio	nod on	confir	mation	of foa	cibility	by the	Pool Ecto	to
		int (loan, grant							by the	Real Esta	te
7 maryolo Bivi		int (roun, grunt	4114701 0104		,,						
			PUBLIC CON	MENT:	SUMMA	ARY					
Guide: "O" = Opp	ose, "S" = Suppor	t, "N" = Neutral, "NC	" or Blank = No	commen	t	<u></u>					
State/Federa	l Officials with	n Jurisdiction:									
TX Senator:	Royce West, I	District 23	N	IC Poir	nts: 0	US	Rep.: N	١C			
	•	odge, District 100		IC Poir	nts: 0	= US	Senato	or: NC			
•		Public Officials:				_ •	Condi				
		ublic Officials.	<u>.</u>	Do	aclution	of Cup	nort fro	m Loo	al Cave	rnmont	
Mayor/Judge:					_	oi Sup	port ire	om Loca	ai Gove	ernment	✓
Individuals/B	<u>usinesses</u>	In Support:	0 In (Oppositi	on:	0					
Neighborhoo	d Input:										
		that submitted letter				cipation,	whether	scored o	r not, are	summarized	below. If
this section is bla	nk, no letters were	e received for Quanti	fiable Communi	ty Particip	oation.						
Ferguson Roa	ad Initiative, Vil	kki Martin					Lette	r Score	: NA	S or O:	S
The organiza	ation supports	this developmer	nt because it	will fulfi	ll a nee	d in the	comm	unity fo	or afford	dable and	
		tation of the exis									
		nally, the organiz	zation believe	es the s	upporti	ve servi	ices pla	anned f	or resid	dents in the	
developmen	t will be very b	eneticial.									
Ganaral Sum	mary of Comi	ment:									

There was no opposition. There was a Resolution of Support from the City of Dallas. There was support from one

neighborhood organization.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Shiloh Village Apartments

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score: **112**

ŀ

✓ Meeting a Required Set Aside

Explanation: Has a competitive score in the At-Risk Set-Aside in its region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Seton Home Center for Teen Moms

			BASIC DEVELO	<u>PMENT I</u>	INFOR <i>i</i>	<u>10itan</u>	<u>1</u>				
Site Address:	1115 Miss	sion Road					Devel	lopmen	t #:	04149	
City:	San Antor	nio	Region:	9							
County:	Bexar		Zip Code:	78210)		Popul	lation S	erved:	F	
Set Asides:	☐ At-Risk	Nonprofi	t Allocation:	U/E	\square U	SDA	Purpo	se / Ac	tivity:	NC	
Allocation: R=Rural, l	U/E=Urban/Exu	•	lderly, F=Family, T=Tr	ansitional.	Activity: N	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab	
OV	WNIED AND	DEVELOPMEN	T TE A AA	11		ı	INIT IN	FORM <i>A</i>	MOIT		
	Seton Ho		I ILAW		⊏#	_					
Owner:		Starkey - Phone:	(210) 533-3504		<u>Eff</u> 0	1 BR 24	0	3 BR 0	<u>46K+</u>		
Developer:	DMA Dev	elopment Comp	any, LLC		30%	40%	<u>50%</u>	<u>60%</u>			
Housing GC:	N/A				24	0	0	0			
Architect:	Marmon N	-				-		O		_	
Market Analyst:	_	ac & Company				LI Units				2	24
Syndicator: Supp Services	N/A	m o			Marke	et Rate	Units				0
Consultant:		me se, Yale, Rymar	1 & I ee		Owne	r/Empl	oyee U	nits:			0
Oorisultant.	Oodis No.	sc, raic, rtymai	T & LCC		Total	Project	Units:			2	24
			<u>FUNDING</u>	NEO PA	MATION	I					
0 " 5			·			=	4.5.1				^^
Credits Reques			Credits Recon				int Not	to Exc	eed:		\$0
Other Departme Funds:	ent No	other funds we	re requested fro	m the L	epartm	ient.					
All recommend	dations no	ted in this rep	ort are condition	ned on	confir	mation	of fea	sibility	by the	Real E	state
Analysis Divisi	ion, an am	ount (loan, gra	ant and/or cred	it amou	ınt), ter	ms an	d cond	itions.	_		
			PUBLIC COA	MENT S	SUMMA	ARY					
Guide: "O" = Oppo	se, "S" = Sup	port, "N" = Neutral,	"NC" or Blank = No	comment	t						
State/Federal	Officials v	vith Jurisdictio	<u>n:</u>								
TX Senator: L	₋eticia Van	De Putte, Distr	ict 26	S Poir	nts: 3	US	Rep.: N	1C			
TX Representa	ative Robe	ert Puente, Distr	ict 119	S Poir	nts: 3	US	Senato	or: NC			
Local Officials	and Othe	er Public Officia	als:								
Mayor/Judge:	Edward [D. Garza, Mayor	r, S	Res	solution	of Sup	port fro	m Loca	al Gove	ernment	
Nelson W. Wol	ff, County	Judge, S									
Ron Segovia, 0	City Counc	il Member, Dist.	3, S								
<u>Individuals/B</u> เ	<u>ısinesses</u>	In Support:	21 In (Oppositi	on:	0					
Neighborhood	d Input:										
			etters for Quantifiab uantifiable Commun			icipation,	whether	scored o	r not, ar	e summar	ized below. If
The Harlandale	E Lions Clu	ub, Dick Alphin					Lette	r Score	: NA	S or C): S
			nent because th pregnant teens				ent wo	uld pro	vide m	uch nee	ded



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Seton Home Center for Teen Moms

Roosevelt Park Neighborhood Association, Candie Beltram The organization supports this development because it has witnessed the set to teen mothers and wishes to encourage it.	Letter Score: 12 rvices that the develo	
Mision Conception, Rev. Ruthowski The organization supports this development because it will "improve the neig Additionally, the organization hopes to extend its charity and church services		s services.
Los Compadres de San Antonio Missions, Susan Chandoha The organization supports this development because the proposed development residential and educational facilities for pregnant teens and their children. Als would complement the architecture of the unique Mission Road area.		uch needed
Texas Association of Child-Placing Agencies, Dan Johnson The organization supports this development because the proposed development residential and educational facilities for pregnant teens and their children.	Letter Score: NA nent would provide mi	
Daughters Of Charity Services Of San Antonio, Larry Mejia The organization supports this development because the proposed development share the "same dedication to early childhood development."	Letter Score: NA nent and Daughters o	
Visitation House Ministries, Sister Yolanda Tarango The organization supports this development because the proposed developmential and educational facilities for pregnant teens and their children.	Letter Score: NA nent would provide mu	
Catholic Charities, Steve Saldana The organization supports this development because the proposed development residential and educational facilities for pregnant teens and their children.	Letter Score: NA nent would provide mo	
St. Stephen's Episcopal Church, Canon Frank Sierra The organization supports this development because it hopes to reach out to ministry and church services.	Letter Score: NA the future residents v	
The Salvation Army, Jerry Albert The organization supports this development because the proposed development residential and educational facilities for pregnant teens and their children.	Letter Score: NA nent would provide mo	
Presa Community Center, Raymond Foley The organization supports this development because the organization is "acu homeless children in San Antonio." The proposed development would provid safety net" for teenagers and children who might otherwise live on the streets	le, the organization as	ds of
Old Spanish Missions, Balthasa Janacek The organization supports this development because it will further the stabiliz "maintain the integrity of architectural and landscaping elements" of the area.		S or O: S ty and will

General Summary of Comment:

There was broad support from officials and non-officials alike. There was a Resolution of Support from the Planning Commission of the City of San Antonio. There was support from twelve neighborhood organizations.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Seton Home Center for Teen Moms

REC	OMMENDATION BY THE EXE	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score:	148	☐ Meeting a Required Set Aside
Explanation:	•	•	rban to allocate credits to any additional developments. In a tie for it per square foot than 04131 and therefore loses the tie.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Renaissance Courts

		BAS	SIC DEVELOR	MENT I	NFOR/	OITAN	<u> </u>				
Site Address:	308 S. Ruddell Str	eet					Deve	lopmen	t #:	04151	
City:	Denton		Region:	3							
County:	Denton		Zip Code:	76205			Popu	lation S	erved:	F	
Set Asides:		onprofit	Allocation:	U/E		SDA	•	ose / Ac			
	U/E=Urban/Exurban. Popula	•							,		
7	o/_		y, ay,		ioarney	- 11011 00		., , , , , , , , , , , , , , , , , , ,	, quioitio.i,		
<u>0\</u>	VNER AND DEVELO	PMENT TE	<u>AM</u>			<u> </u>	<u>JNIT IN</u>	FORM.	<u>NOITA</u>		
Owner:	Renaissance Cour				<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u> 3 BR</u>	<u> 4BR+</u>		
	Shirley Hensley - Ph	one: (940)	383-3039		0	53	67	30	0		
Developer:	Carleton Developm	nent, Ltd			30%	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:	Carleton Construct				14	4	30	72			
Architect:	James, Harwick +					•		, _			
-	Integra Realty Res	ources			Total	LI Units	3 :			120	
Syndicator:	Red Capital	.020 -			Marke	et Rate	Units			30	
Supp Services	Denton Housing A	utnority			Owne	r/Empl	oyee U	nits:		0	
Consultant:	N/A				Total	Project	Units:			150	
			FUNDING I	NFOR <i>M</i>	ATION	<u>l</u>					
Credits Reques	ted: \$993,822	Cro	edits Recom	mende	d in ar	n Amou	ınt Not	to Exc	eed:	\$993	3,822
Other Departme	ent No other fur	nds were r	equested fro	m the D	epartn	nent.					
Funds:			•		•						
	dations noted in th	-						_	by the	Real Est	ate
Alialysis Divis	ion, an amount (lo	an, grant	and/or credi	t amou	iit), tei	IIIS all	u conu	itions.			
			PUBLIC COM	MENT S	UMM	ARY					
Guide: "O" = Oppo	se, "S" = Support, "N" =	_				<u> </u>					
	Officials with Juris										
	Craig Estes, District		:	S Poin	ts: 3	us	Rep.: N	Michael	C. Bur	gess, Dist	t. 26. S
	ative Myra Crownov		=	C Poin			Senate		0.20.	9000, 2.0	0, 0
•	•			C I OII	is. <u> </u>	03	Scriati	JI. INC			
	and Other Public		<u></u>	_				_			_
	Euline Brock, May			Res	olution	of Sup	port fro	om Loca	al Gove	ernment	✓
Jim Carter, Co	unty Commissioner,	Pct. 4, S		Pet	e Kam	o, Cour	icil Mer	nber, S			
Charles Wiley,	Chief of Police, S										
Individuals/Bu	isinesses In Sup	port:	61 In C) ppositi	on:	0					
Neighborhood	<u></u>										
All Comments from	n neighborhoods that sub k, no letters were receive					icipation,	whether	scored o	r not, are	e summarize	d below. If
The organiza	heast Denton Neigh				•	a mad		r Score		S or O:	S
	tion supports this de anning process. nary of Comment:	velopiliei	it because th	e deven	эрег па	as mau	e enor	S to IIIC	idde cc	mmunity	

There was broad support from officials and non-officials alike. There was a Petition of Support from the Denton



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Renaissance Courts

Housing Authority. There was r	o oppositi	on.		
RECOMMENDATION B	Y THE EXE	CUTIVE AWARD	AND	REVIEW ADVISORY COMMITTEE IS BASED ON:
\checkmark	Score:	129		Meeting a Required Set Aside
Explanation: Has a competitive so	ore within i	ts allocation type wi	ithin	the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Bluffview Villas

			BA	SIC DEVELO	PMENT I	NFORA	ΙΟΙΤΑΛ	<u> </u>				
Site Address:	2800 F	lwy 36 S	outh					Devel	opmen	nt #:	04152	
City:	Brenha	am		Region:	8							
County:	Washi	ngton _	_	Zip Code:	77833	_		Popul	ation S	Served:	E	
Set Asides:	☐ At-F	Risk	Nonprofit	Allocation:	R	U.	SDA	Purpo	se / Ad	ctivity:	NC	
Allocation: R=Rural,	U/E=Urban	n/Exurban. Po	ppulation: E=Elde	rly, F=Family, T=Tra	ansitional. /	Activity: NO	C=New Co	onstruction	, ACQ=A	cquisition,	R=Rehab	
<u>01</u>	WNER A	ND DEV	ELOPMENT T	<u>EAM</u>			Ţ	JNIT IN	FORM	<u>ATION</u>		
Owner:			of Brenham,			<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
	Samue	el Tijerina	- Phone: (210	375-2100		0	36	40	0	0		
Developer:			Builders, LL	С		<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC: Architect:		/lacDonal / Payne	d, Inc.			0	1	17	58			
Market Analyst						Total	LI Units	s:			76	
Syndicator:		•	Partners, Inc			Marke	et Rate	Units			0	
Supp Services		Balley C	Community A	ction Assoc.		Owne	r/Empl	oyee Ui	nits:		0	
Consultant:	N/A						Project	•			76	
Credits Reques Other Departm Funds: All recommend Analysis Divis	ent dations	No other	funds were		mende m the D	d in an epartm	Amounent.	of fea	sibility	by the		3,021 ate
				PUBLIC COM			<u>ARY</u>					
Guide: "O" = Oppo				C" or Blank = No	comment							
State/Federal						. —		_				
TX Senator:		,				its: 3	_	Rep.: N				
TX Representa					NC Poir	its: 0	_ US	Senato	r: NC			
Local Officials		ther Pub	olic Officials	<u>):</u>	_				_			
Mayor/Judge:	NC				Res	solution	of Sup	port fro	m Loc	al Gove	ernment	✓
Individuals/B	usiness	es In S	Support:	0 In (Oppositi	on:	1					
Neighborhood All Comments from this section is blan	n neighbo	rhoods tha					cipation,	whether	scored o	or not, are	e summarize	d below. If
General Sumi	mary of	Comme	nt:									
There was sup	port fro	m an offi	cial and one	letter of oppo	sition fro	om a no	on-offic	ial. The	re was	a Res	olution of	Support

from the City of Brenham.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Bluffview Villas

REC	OMMENDATION BY THE EXEC	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	✓ Score:	112	☐ Meeting a Required Set Aside
Explanation:	Has a competitive score within it	ts allocation type w	ithin the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary **Plainview Vistas**

		<u>BA</u> :	SIC DEVELOR	MENT I	NFOR/	<u> 10ITAN</u>	1				
Site Address:	3200 Block	of Lexington					Devel	opmen	nt #:	04154	
City:	Plainview		Region:	1							
County:	Hale		Zip Code:	79072			Popul	ation S	Served:	F	
Set Asides:	☐ At-Risk	Nonprofit	Allocation:	R	\Box U	SDA	Purpo	se / Ad	ctivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurba	n. Population: E=Elder	ly, F=Family, T=Tra	ansitional. /	Activity: No	C=New Co	nstruction	, ACQ=A	equisition,	R=Rehab	
0'	WNER AND D	EVELOPMENT T	<u>EAM</u>			<u> </u>	JNIT IN	FORM	ATION		
Owner:	Plainview Vi	stas, LP			<u>Eff</u>	<u> 1 BR</u>	<u> 2 BR</u>	3 BR	<u>4BR+</u>		
	Cathy Graug	nard - Phone: (21	0) 490-9440		0	0	0	38	38		
Developer:		pment Company	, LLC		<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:	Charter Con				0	9	15	36			
Architect: Market Analyst	Cross Archit				Total	LI Units	3 :			60	
Syndicator:	MMA Financ					et Rate				16	
Supp Services						r/Emplo		nits:		0	
Consultant:	N/A					Project	•			76	
			<u>FUNDING I</u>	NFOR <i>N</i>	<u>IATION</u>						
Credits Reques			edits Recom				nt Not	to Exc	eed:	\$66	8,428
Other Departm	•	28 Cr her funds were i					nt Not	to Exc	eed:	\$66	8,428
·	•						nt Not	to Exc	eed:	\$66	8,428
Other Departm Funds: All recommen	ent No ot	ther funds were i	requested fro	m the D	epartm confir	ent. mation	of feas	sibility	by the		
Other Departm Funds: All recommen	ent No ot	ther funds were i	requested fro	m the D	epartm confir	ent. mation	of feas	sibility	by the		
Other Departm Funds: All recommen	ent No ot	ther funds were in this report unt (loan, grant	requested fro	m the D	confir	mation	of feas	sibility	by the		
Other Departm Funds: All recommen Analysis Divis	ent No ot dations note sion, an amou	ther funds were in this report unt (loan, grant	requested fro are conditio and/or credi	m the D ned on it amou	confir nt), ter	mation	of feas	sibility	by the		
Other Departm Funds: All recommen Analysis Divis	dations note sion, an amou	ther funds were in this report unt (loan, grant	requested fro are conditio and/or credi	m the D ned on it amou	confir nt), ter	mation	of feas	sibility	by the		
Other Departm Funds: All recommen Analysis Divis	ent No ot dations note sion, an amou	ther funds were in this report unt (loan, grant or, "N" = Neutral, "No h Jurisdiction:	requested fro are conditio and/or credi PUBLIC CON C" or Blank = No	m the D	confir nt), ter	mation ms and	of feas	sibility itions.	by the		
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Opportion State/Federal TX Senator:	dations note sion, an amou	ther funds were in this report unt (loan, grant or, "N" = Neutral, "No h Jurisdiction:	are condition and/or credition and/or cr	m the D	confir nt), ter	mation ms and	of feas	sibility itions.	by the		
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa	dations note sion, an amou ose, "S" = Suppo Officials wit Robert Dunca	d in this report unt (loan, grant rt, "N" = Neutral, "NO h Jurisdiction: an, District 28	are condition and/or crediction and/or crediction or Blank = No	m the Daned on it amou	confir nt), ter	mation ms and	of feas	sibility itions.	by the		
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa	dations note sion, an amou ose, "S" = Suppo Officials wit Robert Dunca	d in this report unt (loan, grant rt, "N" = Neutral, "NO h Jurisdiction: an, District 28 aney, District 85	are condition and/or crediction and/or crediction or Blank = No	m the Done on it amount of the comment of the comme	confir nt), ter	mation ms and ARY US	of feas d cond	sibility itions.	by the		
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Official Mayor/Judge:	dations note sion, an amou ose, "S" = Suppo Officials wit Robert Dunca ative Pete La s and Other	d in this report unt (loan, grant rt, "N" = Neutral, "NO h Jurisdiction: an, District 28 aney, District 85	are condition and/or credition and/or cr	m the Done on it amount of the comment of the comme	confir nt), ter	mation ms and ARY US	of feas d cond	sibility itions.	by the	e Real Es	tate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Official Mayor/Judge:	dations note sion, an amount ose, "S" = Suppo Officials with Robert Dunca ative Pete Las and Other INC	d in this report unt (loan, grant rt, "N" = Neutral, "No h Jurisdiction: an, District 28 aney, District 85 Public Officials	requested fro are conditio and/or credi PUBLIC COM C" or Blank = No	m the Done on it amount of the comment of the comme	confir nt), ter SUMMA ats: 3 ats: 0	mation ms and ARY US	of feas d cond	sibility itions.	by the	e Real Es	tate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official Mayor/Judge: Irene Favila, C	dations note sion, an amou ose, "S" = Suppo Officials wit Robert Dunca ative Pete La s and Other I NC City Councilment usinesses	d in this report unt (loan, grant rt, "N" = Neutral, "No h Jurisdiction: an, District 28 aney, District 85 Public Officials ember Precinct 7	requested fro are conditio and/or credi PUBLIC COM C" or Blank = No	ned on it amou	confir nt), ter SUMMA ats: 3 ats: 0	mation ms and ARY US US	of feas d cond	sibility itions.	by the	e Real Es	tate

section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was minimal support from officials and non-officials. There was broad opposition from non-officials.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Plainview Vistas

<u>RECO</u>	<u>MMENDATION BY THE EXEC</u>	CUTIVE AWARD A	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	✓ Score:	142	☐ Meeting a Required Set Aside
Explanation: H	las a competitive score within its	s allocation type wi	ithin the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

College Street Apartments

				<u> </u>	BASIC	DEVE	LOP	MENT	NFOR/	ΙΟΙΤΑΝ	<u> </u>				
Site Address:	College	Stre	et nea	r FM 2	218						Devel	lopmer	nt #:	04156	
City:	Richmo	nd			F	Region:		6							
County:	Fort Be					zip Cod	e:	77469			Popul	lation S	Served:	F	
Set Asides:	☐ At-Ri	sk	✓ N	onprofi	t A	Allocatio	on:	U/E	\sqcup \cup	SDA	Purpo	se / A	ctivity:	NC	
Allocation: R=Rural,	U/E=Urban/E	:xurbaı	1. Popula	ation: E=E	lderly, F	=Family,	T=Tra	nsitional.	Activity: No	C=New Co	onstruction	, ACQ=A	equisition,	R=Rehab	
<u>O</u> 1	WNER AN	ID D	EVELC	PMEN	T TEA	M					JNIT IN	FORM	ATION		
Owner:	College		•						<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
	Lucy Ha	ncoc	k - Pho	ne: (28	1) 298	-7999			0	20	45	35	0		
Developer:	MMM C	_							30%	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:	Barron	3uild	ers &	Manag	emen	ıt			9	0	22	49			
Architect: Market Analyst	N/A	Con	nanic						Total	LI Unit				ç	30
Syndicator:	MMA Fi		•							et Rate					
Supp Services		i i di i c	iai, LL	. •										2	20
Consultant:	G. Barro	on Ri	ush, Ji	•.						•	oyee U	nits:		4.6	0
									l otal	Project	Units:			10	00
					<u> </u>	UNDIN	IG II	NFOR <i>N</i>	ATION						
Credits Reques	sted: \$50)7.65	i1		Cred	lits Red	com	mende	d in an	Amou	ınt Not	to Exc	eed:		\$0
Other Departm	-					quested								<u> </u>	
Funds:					,	•			•						
All recommen	L dations	note	d in th	is rand	ort ar	e cond	litio	ned on	confir	mation	of fea	eihility	by the	Roal F	etato
Analysis Divis				_								_	_	. IXCai L	.State
-															
						BLIC C				<u>ARY</u>					
Guide: "O" = Oppo						r Blank =	= No (commen							
State/Federal					<u>n:</u>		N.I	O D-:-			D	10			
TX Senator:	•				_			C Poir			Rep.: N				
TX Representa							5	S Poir	its: 3	US	Senato	or: NC			
Local Official															
Mayor/Judge:	Hilmar	G. M	oore,	Mayor,	S			Re	solution	of Sup	port fro	m Loc	al Gove	ernment	
Tom D. Stavin	oha, Cou	nty C	commi	ssione	r, Pct	. 1, S									
Individuals/B	usinesse	S	In Sup	port:		0	In C	ppositi	on:	1					
Neighborhoo	d Input:														
All Comments from this section is blar										cipation,	whether	scored o	or not, are	e summar	ized below. If
County-Wide I	Housing o	of Fo	t Ben	d Coun	ity, Ind	c., Deb	ra J.	Wede	ich		Lette	r Score	e: NA	S or C): S
•															

The organization supports this development because it will fulfill a need in the community for affordable and safe housing. Additionally, the organization believes the supportive services planned for residents in the development will be very beneficial. The organization finds the proposed energy efficiency to be a positive feature.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary College Street Apartments

Fort Bend Senior Citizens, Manuela Arroyos The organization supports this development because it will be constructed with	Letter Score: NA energy efficiency in	·
United Way of Texas Gulf Coast, Jacqueline S. Martin The organization supports this development because it will fulfill a need in the case housing. Additionally, the organization believes the supportive services place development will be very beneficial.		able and
General Summary of Comment:		
There was support from officials and one letter of opposition from a non-official. from neighborhood organizations.	There were three let	ters of support
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISO	ORY COMMITTEE IS I	BASED ON:
☐ Score: 134 ☐ Meeting a Required	Set Aside	
Explanation: Not Recommended: Does not have a competitive enough score within its all	ocation type within the	region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Samaritan House

BASIC DEVELOPMENT INFORMATION

O:4	929 Hemphill Ave.				Development #:	04157
City:	Fort Worth	Region:	3			
County:	Tarrant	Zip Code:	76104	1	Population Served:	: F
Set Asides:	☐ At-Risk ✓ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC/ACQ/R
Allocation: R=Rural, l	الـU/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	nsitional.	Activity: NC=New Co		
01/	WALER AND DEVELOPMENT TO			•	INIT INICODALATION	
·	VNER AND DEVELOPMENT TE	:AM			INIT INFORMATION	
Owner:	Hemphill Samaritan, L. P. Thomas Scott - Phone: (713) 7	85-1005		<u>Eff</u> <u>1 BR</u> 60 35	2 BR 3 BR 4BR+ 25 6 0	
Developer:	Hemphill Samaritan Develop	ers, LLC		<u>30% 40%</u>	<u>50%</u> <u>60%</u>	
Housing GC:	Rampart Builders, Ltd.			12 0	38 76	
Architect:	C.M. Architecture, PA					
•	Novogradac & Company LLF	•		Total LI Units	: :	126
Syndicator:	N/A			Market Rate	Units	0
Supp Services				Owner/Emplo	oyee Units:	0
Consultant:	Gannon Outsourcing			Total Project	Units:	126
				_		
		<u>FUNDING II</u>	NFOR <i>N</i>	<u>MATION</u>		
Credits Reques	ted: \$819,331 Cr	edits Recom	mende	ed in an Amou	nt Not to Exceed:	\$819,331
Other Departme Funds:	ent No other funds were r	equested from	m the D	Department.		
	dations noted in this report ion, an amount (loan, grant					e Real Estate
	<u> </u>	PUBLIC COM	MENT	SUMMARY		
Guide: "O" = Oppo						
	se, "S" = Support, "N" = Neutral, "NC	or Blank = No	commen	t		
State/Federal	se, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction:	or Blank = No	commen	t		
	• • •				Rep.: NC	
TX Senator: I	Officials with Jurisdiction:	3	S Poir	nts: <u>3</u> US	Rep.: NC Senator: NC	
TX Senator: In TX Representation	Officials with Jurisdiction: Kim Brimer, District 10	3	S Poir	nts: <u>3</u> US		
TX Senator: R TX Representa Local Officials Mayor/Judge:	Officials with Jurisdiction: Kim Brimer, District 10 ative Lon Burnam, District 90 and Other Public Officials: NC	5	S Poir	nts: 3 US		ernment √
TX Senator: R TX Representa Local Officials Mayor/Judge:	Officials with Jurisdiction: Kim Brimer, District 10 ative Lon Burnam, District 90 and Other Public Officials:	5	S Poir	nts: 3 US	Senator: NC	ernment ✓
TX Senator: P TX Representa Local Officials Mayor/Judge: Dionne Gagsby	Officials with Jurisdiction: Kim Brimer, District 10 ative Lon Burnam, District 90 and Other Public Officials: NC	5	S Poir	nts: 3 US	Senator: NC	ernment √
TX Senator: P TX Representa Local Officials Mayor/Judge: Dionne Gagsby	Officials with Jurisdiction: Kim Brimer, District 10 ative Lon Burnam, District 90 and Other Public Officials: NC y, County Commissioner, Prese, Superintendent, S	cinct 1, S	S Poir	nts: 3 US nts: 3 US solution of Sup	Senator: NC	ernment √
TX Senator: R TX Representa Local Officials Mayor/Judge: Dionne Gagsby Thomas Tocco	Officials with Jurisdiction: Kim Brimer, District 10 Ative Lon Burnam, District 90 S and Other Public Officials: NC y, County Commissioner, Prese, Superintendent, S usinesses In Support:	cinct 1, S	Poir Poir Res	nts: 3 US nts: 3 US solution of Sup	Senator: NC	ernment ✓
TX Senator: Part Representation Local Officials Mayor/Judge: Dionne Gagsby Thomas Tocco Individuals/Bu Neighborhood All Comments from	Officials with Jurisdiction: Kim Brimer, District 10 Ative Lon Burnam, District 90 S and Other Public Officials: NC y, County Commissioner, Prese, Superintendent, S usinesses In Support:	cinct 1, S 7 In C	Poir Res Oppositi	nts: 3 US nts: 3 US solution of Sup ion: 0	Senator: NC port from Local Gov	
TX Senator: PTX Representate Local Officials Mayor/Judge: Dionne Gagsby Thomas Toccol Individuals/Bu Neighborhood All Comments from this section is blank	Officials with Jurisdiction: Kim Brimer, District 10 Active Lon Burnam, District 90 As and Other Public Officials: NC Ay, County Commissioner, Pred Ay, Superintendent, S Asinesses In Support: A Input: In neighborhoods that submitted letter	cinct 1, S 7 In C	Poir Res Oppositi	nts: 3 US nts: 3 US solution of Sup ion: 0	Senator: NC port from Local Gov	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Samaritan House

General Summary of Comment:								
There was broad support from officials and non-officials. There was support from one neighborhood organization.								
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:								
✓ Score: 137								
Explanation: Has a competitive score within its allocation type within the region.								



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Windrock Apartments

	BA:	SIC DEVELOR	MENT	INFOR/	OITAN	<u> </u>				
Site Address:	Near Rankin Hwy. between	& Stoke	kes Av Development #:			ıt #:	04158			
City: Midland Region: 12										
County:								Served:	F	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:			SDA	•	se / Ad	•		
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	nsitional.	Activity: N	C=New Co	onstruction	, ACQ=A	equisition,	R=Rehab	
<u>O</u> 1	WNER AND DEVELOPMENT TO	<u>AM</u>			<u> </u>	JNIT IN	FORM	<u>ATION</u>		
Owner:	Windrock Apartments, Ltd. Tim Smith - Phone: (281) 363-8	3705		<u>Eff</u> 0	1 BR 20	<u>2 BR</u> 45	3 BR 35	<u>4BR+</u> 0		
Developer:	G. Barron Rush, Jr.			<u>30%</u>	40%	<u>50%</u>	<u>60%</u>			
Housing GC:	Barron Builders & Managem	ent		0	11	20	49			
Architect:	N/A						40		00	
Syndicator:	:: The Gill Companies Simpson Housing Solutions				LI Units				80	
Supp Services					et Rate				20	
Consultant:	Gannon Outsourcing				r/Empl	-	nits:		0	
				Total Project Units:					100	
		FUNDING I	NFORA	AATION						
Credits Reques	sted: \$642,689 Cr	edits Recom	mende	ed in ar	Amou	ınt Not	to Exc	eed:	\$0	
Other Departm Funds:		equested fro	m the [Departm	ent.					
	dations noted in this report sion, an amount (loan, grant								Real Estate	
		PUBLIC COM	MENT	SUMMA	<u>ARY</u>					_
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC	" or Blank = No	commen	t						
	Officials with Jurisdiction:									
TX Senator:	Kel Seliger, District 31		S Poi	nts:3	US	Rep.: N	1C			
TX Representa	ative Tom Craddick, District 8	32	S Poi	nts:3	US	Senato	or: NC			
Local Official	s and Other Public Officials:	<u>.</u>								
Mayor/Judge:				_	of Sup	port fro	m Loc	al Gove	ernment	
Individuals/B		0 In C	Opposit	ion:	0					
<u>Neighborhoo</u>										
	m neighborhoods that submitted letter nk, no letters were received for Quant			,	icipation,	whether	scored c	or not, ar	e summarized below.	lf
Casa de Amig	os, L .C. Pitts					Lette	r Score	e: NA	S or O: S	
safe housing	ation supports this developmer . Additionally, the organization : will be very beneficial. The omind.	n believes the	suppo	ortive se	rvices	planne	d for re	sidents	s in the	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Windrock Apartments

Midland West Rotary Club, No Contact

The organization supports this development because it will fulfill a need in the community for affordable and safe housing. Additionally, the organization believes the supportive services planned for residents in the development will be very beneficial.

General Summary of Comment:

There was support from officials. There was support from two neighborhood organizations. There was no opposition.

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

Score: 143

Meeting a Required Set Aside

Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary

Village on Hobbs Road

BASIC DEVELOPMENT INFORMATION									
Site Address: 6000 Hobbs Road	Development #: 04160								
City: League City Region: 6									
County: Galveston Zip Code: 775									
Set Asides: ☐ At-Risk ☐ Nonprofit Allocation: U/E									
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transition	al. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab								
OWNER AND DEVELOPMENT TEAM	<u>UNIT INFORMATION</u>								
Owner: Hobbs Road Village, L.P.	Eff 1 BR 2 BR 3 BR 4BR+								
Thomas Scott - Phone: (713) 785-1005	0 0 100 0 0								
Developer: Hobbs Road Developers, LLC	<u>30%</u> <u>40%</u> <u>50%</u> <u>60%</u>								
Housing GC: Rampart Builders, Ltd. Architect: The Clerkley Watkins Group	9 0 23 48								
Market Analyst: Novogradac & Company LLP	Total LI Units: 80								
Syndicator: Alliant Capital Ltd	Market Rate Units 20								
Supp Services N/A	Owner/Employee Units: 0								
Consultant: Gannon Outsourcing	Total Project Units: 100								
FUNDING INFOR									
Credits Requested: \$552,528 Credits Recommended in an Amount Not to Exceed: \$552,528									
Other Department No other funds were requested from the Funds:	Department.								
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.									
PUBLIC COMMEN	T SUMMARY								
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comme	ent								
State/Federal Officials with Jurisdiction:									
	pints: 3 US Rep.: NC								
TX Representative Larry Taylor, District 24 S Po	pints: 3 US Senator: NC								
Local Officials and Other Public Officials:									
Mayor/Judge: A. Jeff Harrison, Mayor, S	Resolution of Support from Local Government								
Individuals/Businesses In Support: 0 In Opposition: 0									
Neighborhood Input:									
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.									
General Summary of Comment:									
There was support from officials. There was no opposition.									
There was support from omidials. There was no opposition.									
RECOMMENDATION BY THE EXECUTIVE AWARD AND	D REVIEW ADVISORY COMMITTEE IS BASED ON:								
✓ Score: 153	Meeting a Required Set Aside								
Explanation: Has a competitive score within its allocation type within the region.									



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Travis Place Apartments

BASIC DEVELOPMENT INFORMATION										
Site Address:	Corner of E 4th St. & Guava Ave.	Development #:	04162							
City:	Lubbock Region: 1									
County:	Lubbock Zip Code: 7940	Population Served:	F							
Set Asides:	☐ At-Risk ☐ Nonprofit Allocation: U/E	☐ USDA Purpose / Activity:								
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitiona	I. Activity: NC=New Construction, ACQ=Acquisition, F	R=Rehab							
0'	WNER AND DEVELOPMENT TEAM	UNIT INFORMATION								
Owner:	Travis Place Apartments, Ltd.	Eff 1BR 2BR 3BR 4BR+								
	Tim Smith - Phone: (281) 363-8705	0 24 54 42 0								
Developer:	G. Barron Rush, Jr.	<u>30% 40% 50% 60%</u>								
Housing GC:	Barron Builders & Management	0 13 23 60								
Architect:	N/A :: The Gill Companies	Total LI Units:	96							
Syndicator:	Simpson Housing Solutions									
Supp Services		Market Rate Units	24							
Consultant:	Gannon Outsourcing	Owner/Employee Units:	0							
		Total Project Units:	120							
	FUNDING INFOR	<u>MATION</u>								
Credits Reques	sted: \$764,539 Credits Recommend	led in an Amount Not to Exceed:	\$0							
Other Departm	1	Department.								
Funds:	· · · · · · · · · · · · · · · · · · ·									
All recommen	dations noted in this report are conditioned o	n confirmation of feasibility by the	Real Estate							
	sion, an amount (loan, grant and/or credit amo									
	DIIDIIC COAAAAENI	T CIIAAAA A DV								
Guide: "O" = Onno	PUBLIC COMMENT ose, "S" = Support, "N" = Neutral, "NC" or Blank = No comme									
• • • • • • • • • • • • • • • • • • • •	Officials with Jurisdiction:									
		ints: 3 US Rep.:NC								
		ints: 3 US Senator: NC								
•	s and Other Public Officials:									
		esolution of Support from Local Gove	rnment							
, ,	Mayor Pro Tem, O									
Individuals/Businesses In Support: 0 In Opposition: 0										
Neighborhood Input: All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.										
Windmill Neigh	hborhood Association, Lucile Minner	Letter Score: NA	S or O: S							
The organiza	ation supports this development because it will ful									
	. Additionally, the organization likes the energy e		eves the							
supportive se	ervices planned for residents will be very benefici-	dl.								



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Travis Place Apartments

North & East Lubbock Community Development Corporation, John Hall The organization supports this development because the organization has be efforts to include community input in the planning process.	Letter Score: NA S or O: S en pleased with the developer's							
Market Lubbock, Inc., Gary Lawrence The organization supports this development because it will fulfill a need in the safe housing. Additionally, the organization believes the supportive services proceed development will be very beneficial.								
Boys & Girls Clubs of Lubbock, Tom Vermillion The organization supports this development because it will fulfill a need in the safe housing. Additionally, the organization believes the supportive services proceed development will be very beneficial and appreciates that the development will mind.	planned for residents in the							
Children's Advocacy Center of The South Plains, Connie Hendrix The organization supports this development because it will fulfill a need in the safe housing. Additionally, the organization believes the supportive services proceed development will be very beneficial.								
Parkway Cherry Point Neighborhood Association, Felecisima Betts The organization supports this development because it will meet a need in the safe housing. The organization was also pleased by plans for the apartment's								
General Summary of Comment: There was minimal support from officials and one letter of opposition from an official. Representative Isett originally sent in a support letter, which he withdrew after May 31, 2004. There were letters of support from six neighborhood organizations.								
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVIS	ORY COMMITTEE IS BASED ON:							
☐ Score: 142 ☐ Meeting a Require	d Set Aside							
Explanation: Not Recommended: Does not have a competitive enough score within its a	llocation type within the region.							



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Riverview Apartments

	BAS	SIC DEVELOP	MENT I	NFORA	AOITAN	<u>1</u>				
Site Address:	Corner of Rio Concho Drive	& S. Irene St.				Devel	opment	t #:	04163	
City:	San Angelo	Region:	12							
County:	Tom Green	Zip Code:	76903			Popul	ation S	erved:	F	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\Box U	SDA	Purpo	se / Ac	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	nsitional. A	Activity: NO	C=New Co	nstruction	, ACQ=Aco	quisition,	R=Rehab	
<u>0\</u>	WNER AND DEVELOPMENT TE	AM			U	INIT IN	FORMA	TION		
Owner:	Riverview Apartments, Ltd.			<u>Eff</u>	1 BR	2 BR	3 BR 4			
	Tim Smith - Phone: (281) 363-8	3705		0	20	45	35	0		
Developer:	G. Barron Rush, Jr.			30%	40%	<u>50%</u>	<u>60%</u>			
Housing GC:	Barron Builders & Managem	ent		0	12	22	56			
Architect:	N/A The Cill Companies				LI Units				90	
Syndicator:	: The Gill Companies Simpson Housing Solutions									
Supp Services	•				et Rate		.,		10	
Consultant:	Gannon Outsourcing				r/Emplo	-	nits:		0	
				lotal	Project	Units:			100	
FUNDING INFORMATION										
Credits Reques	sted: \$735,023 Cr	edits Recom	mende	d in an	Amou	nt Not	to Exc	eed:	,	\$0
Other Departme	———	equested from	n the D	epartm	ent.					
Funds:		•		•						
All recommen	dations noted in this report	are conditio	ned on	confir	mation	of fear	sibility	by the	Real Es	tate
	ion, an amount (loan, grant								11001 =0	
			AAFNIT C	1114444	DV					
Guide: "O" = Oppo	<u> </u>	PUBLIC COM			<u>ak t</u>					
	Officials with Jurisdiction:	, or blank - No	Comment							
	Robert Duncan, District 28	N	C Poin	ts: 0	US	Rep.: N	IC			
	ative Scott Campbell, District		C Poin			Senato				
•	s and Other Public Officials:									
Mayor/Judge:	NC	<u>-</u>	Res	solution	of Sup	port fro	m Loca	al Gove	ernment	
	City Councilman, Dist. 5, O				•	•				_
Devin Bates, City Councilman, Dist. 5, O Daniel Cardenas, School Board Member, S Joe O. Holguin, City Council Member, S										
Individuals/Bu	usinesses In Support:	2 In C)ppositio	on:	2					
Neighborhood										
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.										
Concho Valley	Community Action Agency, S	Sidney Mabry				Lette	r Score	: NA	S or O:	S
The organiza safe housing.	tion supports this developmer	nt because it v	will fulfil	l a nee	d in the	comm	unity fo	r afford	dable and	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Riverview Apartments

League of United Latin-American Citizen, Elma Jaques The organization supports this development because it will fulfill a need in the safe housing. Additionally, the organization believes the supportive services proceed development will be very beneficial. The organization also appreciates that the constructed with energy efficiency in mind.	lanned for residents in the
Association of Hispanic Leaders, Ray Zapata The organization supports this development because it will fulfill a need in the safe housing. Additionally, the organization appreciates that the development contractors.	
Healthy Families San Angelo, Carolyn Wiseheart The organization supports this development because the organization believes planned for residents in the development will be very beneficial. In particular, classes in homebuyer education and family relationships that will be offered.	
Christians In Action, Carl L. Hansen The organization supports this development because it will fulfill a need in the safe housing. Additionally, the organization believes the supportive services p development will be very beneficial.	
ICD Bridges, Ava Spece The organization supports this development because the organization believes planned for residents in the development will be very beneficial. In particular, marriage and family relationship classes that will be offered.	
General Summary of Comment:	
There was minimal support from officials and non-officials. There was oppositio non-officials. Representative Scott Campbell originally was in support of the devafter discussions with his constituents.	
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISOR	ORY COMMITTEE IS BASED ON:
☐ Score: 141 ☐ Meeting a Require	d Set Aside
Explanation: Not Recommended: Does not have a competitive enough score within its al	location type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Oxford Place

		BAS	SIC DEVELOP	MENT I	NFOR!	MATION	1				
Site Address:	605 Berry	·						opmen	t #:	0416	7
City:	Houston		Region:	6							
County:	Harris	_	Zip Code:	77091			Popul	ation S	erved:	F	
Set Asides:	✓ At-Risk	•	Allocation:	U/E		SDA	•	se / Ac	,		
Allocation: R=Rural,	U/E=Urban/Exu	rban. Population: E=Elderl	y, F=Family, T=Tra	nsitional. A	Activity: N	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Reha	ıb
OV	WNER AND	DEVELOPMENT TE	<u>AM</u>			<u>U</u>	INIT IN	FORM <i>A</i>	ATION		
Owner:		ommunity, L.P.			<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	3 BR	<u>4BR+</u>		
	Ernie Etuk	c - Phone: (713) 260-0	0767		0	40	98	112	0		
Developer:		evelopment Corpor	ation		<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:	N/A	- Dama Anabitaata	l		143	7	50	0			
Architect: Market Analyst:		a Reza Architects, & Associates, LP	Inc.		Total	LI Units	·			•	200
Syndicator:		son Housing Capita	ıl			et Rate				•	50
Supp Services		Authority of the City				r/Emplo		oito:			0
Consultant:	Gannon C	Outsourcing				Project	-	iito.			250
					TOtal	riojeci	Offics.				230
FUNDING INFORMATION											
Credits Requested: \$1,200,000 Credits Recommended in an Amount Not to Exceed: \$1,200,000											
Other Departme	ent No	other funds were r	equested fro	m the D	epartm	ent.					
Funds:											
All recommend	dations no	ted in this report	are conditio	ned on	confir	mation	of fea	sibility	by the	Real	Estate
Analysis Divis	ion, an am	ount (loan, grant	and/or credi	t amou	nt), ter	ms and	d cond	itions.	_		
			PUBLIC COM	MENT S	SUMMA	ARY					
Guide: "O" = Oppo	ose, "S" = Sup	port, "N" = Neutral, "NC									
State/Federal	Officials w	vith Jurisdiction:									
TX Senator: I	Mario Galle	gos, Jr., District 6	N	IC Poin	its: 0	US	Rep.: N	1C			
TX Representa	ative Kevir	n Bailey, District 14	0 N	IC Poin	its: 0	US	Senato	r: NC			
Local Officials	s and Othe	er Public Officials:	<u>.</u>								
Mayor/Judge:	NC			Res	solution	of Sup	port fro	m Loca	al Gove	ernme	nt 🗌
Gordon Quan, City Council Member, S											
Individuals/Bu	<u>usinesses</u>	In Support:	838 In C	Oppositi	on: 🤇	650					
<u>Neighborhood</u>	d Input:										
		ods that submitted letter vere received for Quanti				cipation,	whether	scored o	r not, are	e summ	arized below. If
Northline Park	Advisory C	Council, Paula Pars	hall				Lette	r Score	e: -1	S or	O: 0
		osed to the develop									
		numbers of calls t e structure does no									



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Oxford Place

Oxford Place Resident Council, Maggie Bess	Letter Score:		
The organization, composed of the existing residents of the property, supports involves preservation of existing housing stock, it will provide job training and will fulfill a need in the community for affordable housing.			
Cliffside Civic Club, Calvin D. Williams The organization supports this development because it involves preservation to the organization, "makes more sense than adding more apartments to an all neighborhood."		ng sto	
Rosegarden Civic Club Inc., Phyllis Nervis	Letter Score:	NA	S or O: S
The organization supports this development because it involves preservation of to the organization, "makes more sense than adding more apartments to an all neighborhood."	•	_	ock which,
Houston Works, T. W. Hudson	Letter Score:	NA	S or O: S
The organization supports this development because it involves preservation or provide job training and other supportive services, and it will fulfill a need in the housing.			
Houston Area Urban League, Sylvia Brooks	Letter Score:	NA	S or O: S
The organization supports this development because it involves preservation or provide job training and other supportive services, and it will fulfill a need in the housing.			
Boys & Girls Club of Greater Houston, John Harvard The organization expresses a general statement of support for the developme	Letter Score: nt.	NA	S or O: S
General Summary of Comment:			
There was one letter of support from an official and extensive support, and opport opposition from one neighborhood organization, but support from six other neighborhood.			

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score: 141 ✓ Meeting a Required Set Aside

Explanation: Has a competitive score in the At-Risk Set-Aside in its region and has a competitive score in the Nonprofit Set-Aside statewide.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Gardens of Athens

BASIC DEVELOPMENT INFORMATION										
Site Address: 314 N Wood Street	Development #: 04170									
City: Athens Region: 4	Development #. 04170									
County: Henderson Zip Code: 757	51 Population Served: E									
Set Asides: At-Risk Nonprofit Allocation: R	☐ USDA Purpose / Activity: NC									
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional										
OWNER AND DEVELOPMENT TEAM	UNIT INFORMATION									
Owner: The Gardens of Athens, L.L.C	Eff 1 BR 2 BR 3 BR 4BR+									
George Hopper - Phone: (785) 266-6133	0 0 36 0 0									
Developer: Continental Realty, Inc.	30% 40% 50% 60%									
Housing GC: Continental Construction of Topeka, Inc.	0 0 6 26									
Architect: Beeler, Guest, and Owens Architects										
Market Analyst: Shaner Appraisals Inc.	Total LI Units: 32									
Syndicator: Boston Capital Holdings LLC Supp Services N/A	Market Rate Units 4									
Consultant: N/A	Owner/Employee Units: 0									
	Total Project Units: 36									
FUNDING INFORMATION										
Credits Requested: \$245,888										
Other Department No other funds were requested from the										
Funds:										
All recommendations noted in this report are conditioned of	on confirmation of feasibility by the Peal Estate									
Analysis Division, an amount (loan, grant and/or credit amo										
PUBLIC COMMEN	T SUMMARY									
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comme										
State/Federal Officials with Jurisdiction:										
TX Senator: Todd Staples, District 3	oints: 3 US Rep.: NC									
TX Representative Betty Brown, District 4	pints: 3 US Senator: NC									
Local Officials and Other Public Officials:										
Mayor/Judge: NC R	esolution of Support from Local Government									
Individuals/Businesses In Support: 0 In Opposition: 0										
Neighborhood Input:										
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.										
General Summary of Comment:										
There was minimal support from officials. There was no opposition.										
RECOMMENDATION BY THE EXECUTIVE AWARD AND	REVIEW ADVISORY COMMITTEE IS BASED ON:									
✓ Score: 136	Meeting a Required Set Aside									
✓ Score: 136										



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Gardens of Tye

				BAS	SIC DEVELO	PMENT	INFOR/	MATION	<u>1</u>				
Site Address:	601 Sc	cott St	treet						Devel	opmen	ıt #:	04172	
City:	Tye				Region:	2							
County:	Taylor				Zip Code:	79563	3		Popul	ation S	Served:	E	
Set Asides:	☐ At-F	≀isk	☐ Nonpr	rofit	Allocation:	U/E	□υ	SDA	Purpo	se / Ad	ctivity:	NC	
Allocation: R=Rural,	U/E=Urbar	ı/Exurba	ın. Population: I	E=Elderl	y, F=Family, T=Tr	ansitional.	Activity: N	C=New Co	nstruction	, ACQ=A	equisition,	R=Rehab	
01	WNER A	ND D	EVELOPM	ENT TE	AM			U	INIT IN	FORM	ATION		
Owner:			s of Tye, L				Eff	_	2 BR				
	Georg	e Hop	per - Phone:	(785)	266-6133		0	0	36	0	0		
Developer:			Realty, Inc				30%	40%	<u>50%</u>	60%			
Housing GC:					Topeka, Inc.		0	0	10	22			
Architect: Market Analyst			st, and Ow		rchitects		Total	LI Units				3	2
Syndicator:			ital Holding		•			et Rate					4
Supp Services		· oup	itai i ioianig	,00						-:4			-
Consultant:	N/A							r/Emplo	•	nits:			0
							rotai	Project	Units:			3	6
FUNDING INFORMATION													
Credits Reques	sted: \$2	245,5	57	Cre	edits Recon	nmende	d in ar	n Amou	nt Not	to Exc	eed:		\$0
Other Departm				were r	equested fro	m the D	epartm	ent.					
Funds:					·		•						
All recommen	dations	note	d in this r	anort	are conditio	ned or	confir	mation	of foa	eihility	by the	Poal F	etato
Analysis Divis												; ixeai L	State
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,						-,,						
					PUBLIC COM			<u>ARY</u>					
Guide: "O" = Oppo					" or Blank = No	commen	t						
State/Federal				tion:		<u> </u>	. —			10			
TX Senator:	•						nts: 3		Rep.: N				
TX Representa	ative B	ob Hu	ınter, Distri	ct 71		S Poir	nts: 3	US	Senato	or: NC			
Local Officials and Other Public Officials:													
Mayor/Judge:	Gayla	nd Ch	nilders, Ma	yor, S		Re	solution	of Sup	port fro	m Loc	al Gove	ernment	
George Newm	ıan, Cοι	ınty Jı	udge, S			Na	ncy Mo	ore, Co	uncilme	ember,	S		
Danette Dunla	p, Coun	ıcilme	mber, S			Co	nnie Se	lden, T	ye Eco	nomic I	Dev. C	orp., S	
Individuals/B	usiness	es	In Support	:	6 In (Opposit	on:	0					
Neighborhoo	d Input:	! <u>•</u>											
All Comments from this section is blar								icipation,	whether	scored c	or not, are	e summari.	zed below. If

There was overwhelming support from officials and support from non-officials. There was no opposition.

General Summary of Comment:



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Gardens of Tye

REC	OMMENDATION BY	THE EXECUT	IVE AWARD ANI	D REVIEW ADVISORY COMM	NITTEE IS BASED ON:
		Score: 14	7	Meeting a Required Set Aside	
Explanation:	In a tie for score with	04241 this app	lication has a highe	r credit per square foot than 0424	1 and therefore loses the tie.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Gardens of Burkburnett

	BASIC [DEVELOPMEN	T INFORMATION	<u>I</u>				
Site Address:	105 Williams Street			Development #:	04173			
City:	Burkburnett Re	egion: 2						
County:		p Code: 763	54	Population Served:	E			
Set Asides:	☐ At-Risk ☐ Nonprofit Allo	location: R	☐ USDA	Purpose / Activity:	NC			
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderly, F=F	Family, T=Transition	al. Activity: NC=New Co	nstruction, ACQ=Acquisition,	R=Rehab			
0	WNER AND DEVELOPMENT TEAM	<u>1</u>	<u>u</u>	INIT INFORMATION				
Owner:	The Gardens of Burkburnett, L.L.	C	Eff 1 BR	<u>2 BR</u> <u>3 BR</u> <u>4BR+</u>				
	George Hopper - Phone: (785) 266-	-6133	0 0	36 0 0				
Developer:	Continental Realty, Inc.		<u>30% 40%</u>	<u>50%</u> 60%				
Housing GC:	Continental Construction of Tope		0 0	0 30				
Architect:	Beeler, Guest, and Owens Archit : Shaner Appraisals Inc.	itects	Total LI Units	.•	30			
Syndicator:	Boston Capital Holdings LLC							
Supp Services			Market Rate Units 6					
Consultant:	N/A		Owner/Emplo	-	0			
			Total Project	Units:	36			
	<u>FUI</u>	INDING INFO	RMATION					
Credits Requested: \$229,311 Credits Recommended in an Amount Not to Exceed: \$0								
Other Department No other funds were requested from the Department.								
Funds:								
All recommen	dations noted in this report are	conditioned	on confirmation	of feasibility by the	Real Estate			
	ion, an amount (loan, grant and				Ttour Lotato			
-	DIID.		T 0114444 A DV					
Cuida: IIOII — Ona		LIC COMMEN						
	Officials with Jurisdiction:	Blank = No comm	ent					
	Craig Estes, District 30	SP	oints: 3 US	Rep.: NC				
	ative David Farabee, District 69			Senator: NC				
•	s and Other Public Officials:							
	Bill Vincent, Mayor, S	F	Resolution of Sup	port from Local Gove	ernment \square			
, ,	som, County Judge, S		•	nct 2, County Comm				
	er, Precinct 1, County Commission			recinct 3, County Co				
Individuals/B				, , , , , , , , , , , , , , , , , , ,	, .			
Neighborhoo								
All Comments from	n neighborhoods that submitted letters for 0 lk, no letters were received for Quantifiable			whether scored or not, are	e summarized below. If			
General Sum	mary of Comment:	-						

There was overwhelming support from officials and support from non-officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Gardens of Burkburnett

REC	OMMENDATION BY THE EXE	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score:	127	☐ Meeting a Required Set Aside
Explanation:	Not Recommended: Does not ha	ave a competitive e	enough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Gardens of Early

	<u>B</u> A	SIC DEVELOP	MENT	INFORMA	ATION				
Site Address:	401 Old Comanche Road				De	velopme	ent #:	04174	
City:	Early	Region:	2						
County:	Brown	Zip Code:	76802	2 _	Po	pulation	Served:	: E	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	R	☐ USE	DA Pu	rpose / /	Activity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elde	rly, F=Family, T=Tra	nsitional.	Activity: NC=N	New Constru	ction, ACQ=	Acquisition	, R=Rehab	
<u>O'</u>	WNER AND DEVELOPMENT 1	EAM_			UNIT	INFORM	MATION		
Owner:	The Gardens of Early, L.L.C			<u>Eff 1</u>	BR 2 E	<u> 3 BI</u>	R 4BR+		
	George Hopper - Phone: (785		0	0 3	3 0	0			
Developer:	Continental Realty, Inc.		<u>30%</u> 4	10% <u>50</u>	<u>% 60%</u>	, <u>D</u>			
Housing GC: Architect:	Continental Construction of Beeler, Guest, and Owens		0	0 0	30				
	: Shaner Appraisals Inc.	AI OI II (COLS		Total LI	Units:			30	
Syndicator:	Boston Capital Holdings LL		Market I	Rate Uni	6				
Supp Services Consultant:	N/A N/A		Owner/E	Employee	0				
Consultant.	IN/A			Total Pr	oject Uni	ts:		36	
		FUNDING I	NEORA	AATION					
Cradita Dagua	otod: #000 407 C				\ -	la44a F .		-	60
Other Departm Funds:	· 	redits Recom requested from				101 10 E	kceeu:		
	dations noted in this reportion, an amount (loan, gran							e Real Est	ate
		PUBLIC COM			<u>Y</u>				
• •	ose, "S" = Support, "N" = Neutral, "N		commen	t					
State/Federal	Officials with Jurisdiction:				-				
TX Senator:	Troy Fraser, District 24		S Poi	nts: 3	US Re).: NC			
TX Represent	ative Jim Keffer, District 60	(S Poi	nts: 3	US Ser	ator: N	C		
Local Official	s and Other Public Officials	<u>s:</u>							
Mayor/Judge:	David Brooks, Mayor, S		Re	solution o	f Suppor	from Lo	cal Gov	ernment	
Richard Gist, I	Precinct 3, County Commission	oner, S	Sh	awn Russ	ell, Presi	dent, Ea	rly ISD,	S	
David Carroll,	Precinct 4, County Commiss	ioner, O	Во	b Mangrui	m, Mayo	Pro Ter	n, S		
Individuals/B	usinesses In Support:	10 In C	Opposit	ion: 1					
<u>Neighborhoo</u>	d Input:								
	<u> </u>								

this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was overwhelming support from officials and non-officials alike. There was one letter of opposition from an official and a non-official.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Gardens of Early

REC.	OMMENDATION BY THE EXE	CUTIVE	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
<u></u>	Score:	132	☐ Meeting a Required Set Aside
Explanation:	Was determined to have an exc	essive in	clusive capture rate by the Real Estate Analysis Division.
-			



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Gardens of Mabank

				BAS	SIC DEVELO	<u>PMENT</u>	INFORA	AATION	1				
Site Address:	801 S.	Seco	nd Street						Devel	opmen	t #:	04175	
City:	Mabar	ık			Region:	3							
County:	Kaufm				Zip Code:	7515	7 Population Served:			erved:	E		
Set Asides:	☐ At-F		☐ Nonp		Allocation:	R		SDA	•		ctivity:		
Allocation: R=Rural,	U/E=Urbar	ı/Exurbaı	n. Population:	E=Elderly	y, F=Family, T=Tr	ansitional.	Activity: No	C=New Co	nstruction	, ACQ=A	equisition,	R=Rehab	
<u>0\</u>	WNER A	ND D	EVELOPM	ENT TE	AM_			<u>U</u>	INIT IN	FORM	ATION		
Owner:			s of Maba	•			<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
	George Hopper - Phone: (785) 266-6133						0	0	36	0	0		
Developer:	·						<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:	Housing GC: Continental Construction of Topeka, Inc. Architect: Beeler, Guest, and Owens Architects						2	3	4	19			
Market Analyst: Shaner Appraisals Inc.							Total	LI Units	s:			28	3
Syndicator:	,						Marke	et Rate	Units				3
	Supp Services N/A Consultant: N/A						Owner/Employee Units:					(0
Consultant.	IN/A						Total	Project	Units:			30	6
					FUNDING	INFORA	ΛΔΤΙΩΝ						
Credits Reques	tod. ¢	215 /(NQ	Cr	edits Recon				nt Not	to Eve	ood:		\$0
Other Departme					equested from				III NOL	to LXC	eeu.		ΨΟ
Funds:	CIIL	140 01	ilei iuilus	WCICI	equested ire	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	осранин	iciit.					
A II		4-	al in Alain u					4!		- !l- !l!4	41	. Deal E	-1-1-
All recommendanalysis Divis											by the	e Real Es	state
				<u> </u>	PUBLIC COA	MENT	SUMMA	<u>ARY</u>					
Guide: "O" = Oppo	ose, "S" =	Suppor	t, "N" = Neu	tral, "NC	" or Blank = No	commen	t						
State/Federal													
TX Senator:	Dr. Bob	Deue	II, District	2			nts: 3		Rep.: N				
TX Representa	ative B	etty Bi	own, Dist	rict 4		S Poi	nts: 3	US	Senato	or: NC			
Local Officials	s and C	ther I	Public Off	<u>icials:</u>	<u>.</u>								
Mayor/Judge:	-	_	-									ernment	
Wayne Gent, k	Kaufmar	า Cou	nty Judge,	S		Jol	nnny Ad	ams, M	layor P	ro Tem	ı, S		
John Walter H	yde, Pre	siden	t, Board o	f Trust	tees, S	R.I	D. Marsl	hall, Su	perinte	ndent,	S		
Individuals/Bu	usiness	es	In Suppor	t: _	6 In	Opposit	ion:	0					
<u>Neighborhoo</u>	d Input:	<u>.</u>											
All Comments from this section is blan								cipation,	whether	scored c	r not, are	e summariz	zed below. If

There was broad support from officials and support from non-officials. There was no opposition.

General Summary of Comment:



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Gardens of Mabank

REC	OMMENDATION BY	THE EXECU	ITIVE AWARD A	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
		Score: 14		☐ Meeting a Required Set Aside
Explanation:	Was determined to be	financially in	feasible upon rev	iew by the Real Estate Analysis Division.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Gardens of Gladewater

	<u>BA</u>	SIC DEVELO	PMENT I	NFORA	OITAN	1				
Site Address:	108 N. Lee Drive					Devel	opment	:#:	04176	
City:	Gladewater	Region:	4							
County:	Gregg	Zip Code:	75647			Popul	ation Se	erved:	E	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	R	U:	SDA	Purpo	se / Act	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elder	rly, F=Family, T=Tı	ransitional.	Activity: NO	C=New Co	nstruction	, ACQ=Acc	quisition,	R=Rehab	
<u>0\</u>	WNER AND DEVELOPMENT T	<u>EAM</u>			<u> </u>	JNIT IN	FORMA	TION		
Owner:	The Gardens of Gladewater	, L.L.C		<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	3 BR 4	IBR+		
	George Hopper - Phone: (785)) 266-6133		0	0	36	0	0		
Developer:	Continental Realty, Inc.			30%	40%	50%	<u>60%</u>			
Housing GC:	Continental Construction of	•		0	0	0	34			
Architect:	Beeler, Guest, and Owens A	Architects		•			04			
-	: Shaner Appraisals Inc.				LI Units				34	
Syndicator:	Boston Capital Holdings LLO	G		Marke	t Rate	Units			2	
Supp Services Consultant:	N/A N/A			Owne	r/Emplo	oyee Ui	nits:		0	
Oorisaltant.	IN//A			Total	Project	Units:			36	
		EUNDING	INIEODA	ATION						
		<u>FUNDING</u>	INFORM	AHON	į.					
a =			_		_			_	_	
Credits Reques	· <u> </u>	redits Recor				nt Not	to Exc	eed:	\$(0
Credits Reques Other Departme Funds:	· <u> </u>					nt Not	to Exce	eed:	\$1	0
Other Departme Funds:	· <u> </u>	requested fro	om the D	epartm	ent. mation	of feas	sibility			
Other Departme Funds:	ent No other funds were dations noted in this report ion, an amount (loan, grant	requested fro	om the Doned on	confir nt), ter	ent. mation ms and	of feas	sibility			
Other Departments: All recommend Analysis Divis	ent No other funds were dations noted in this report ion, an amount (loan, grant	requested from	om the Doned on lit amou	confir nt), ter	ent. mation ms and	of feas	sibility			
Other Department Funds: All recommend Analysis Divis Guide: "O" = Oppo	No other funds were dations noted in this report ion, an amount (loan, grant	requested from	om the Doned on lit amou	confir nt), ter	ent. mation ms and	of feas	sibility			
Other Department Funds: All recommend Analysis Divis Guide: "O" = Oppo	dations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No	requested from	om the Doned on lit amou	confir nt), ter	mation ms and	of feas	sibility itions.			
Other Department Funds: All recommend Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: I	dations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "Note of the officials with Jurisdiction:	requested from the condition of the cond	oned on lit amou	confir nt), ter	mation ms and	of feas	sibility itions.			
Other Department Funds: All recommend Analysis Divis Guide: "O" = Opport State/Federal TX Senator: If TX Representations and the state of the sta	dations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "Note officials with Jurisdiction: Kevin Eltife, District 1	requested from the are condition and/or cred PUBLIC COM	oned on lit amou	confir nt), ter	mation ms and	of feas	sibility itions.			
Other Department Funds: All recommend Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: ITX Representation Local Officials	dations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "Note officials with Jurisdiction: Kevin Eltife, District 1 ative Tommy Merritt, District	requested from the are condition to and/or cred to	om the Doned on lit amou	confirmt), ter	mation ms and ARY US US	of feas d cond	sibility itions.	by the		
Other Department Funds: All recommend Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: ITX Representation Local Officials	dations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "Note officials with Jurisdiction: Kevin Eltife, District 1 ative Tommy Merritt, District s and Other Public Officials John Paul Tallent, Mayor, S	requested from the are condition to and/or cred to	om the Doned on lit amou	confirmt), ter	mation ms and ARY US US	of feas d cond	sibility itions.	by the	Real Esta	
Other Department Funds: All recommend Analysis Divis Guide: "O" = Opport State/Federal TX Senator: ITX Representation Local Officials Mayor/Judge:	dations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "Note officials with Jurisdiction: Kevin Eltife, District 1 ative Tommy Merritt, District s and Other Public Officials John Paul Tallent, Mayor, Spunty Judge, S	requested from the are condition to and/or cred to	om the Doned on lit amou	confirmt), ter SUMMA ats: 3 solution	mation ms and ARY US US	of feas d cond	sibility itions.	by the	Real Esta	
Other Department Funds: All recommend Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: It TX Representate Local Officials Mayor/Judge: Bill Stoudt , Co	dations noted in this report ion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "Noted officials with Jurisdiction: Kevin Eltife, District 1 ative Tommy Merritt, District and Other Public Officials John Paul Tallent, Mayor, Sounty Judge, Susinesses In Support:	requested from the are condition to and/or cred to	oned on lit amou	confirmt), ter SUMMA ats: 3 solution	mation ms and ARY US US of Sup	of feas d cond	sibility itions.	by the	Real Esta	

General Summary of Comment:

There was broad support from officials and one letter of support from a non-official. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Gardens of Gladewater

☐ Score: 130 ☐ Meeting a Required Set Aside	
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Hanford Square

	<u>.</u>	BASIC DEVELOR	MENT INFORM	ATION				
Site Address:	New Highway 4			Development #:	04180			
City:	Granbury	Region:	3					
County:	Hood	Zip Code:	76049	Population Served:	Population Served: F			
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	R □ US	SDA Purpose / Activity:	NC			
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=El	derly, F=Family, T=Tra	ansitional. Activity: NC=	=New Construction, ACQ=Acquisition,	R=Rehab			
0'	WNER AND DEVELOPMENT	Γ ΤΕΑΜ		UNIT INFORMATION				
Owner:	Hanford I Limited Partners	ship	Eff	1 BR 2 BR 3 BR 4BR+				
	Ronnie Hodges - Phone: (57	12) 249-6240	0	16 34 26 0				
Developer:	Alsace Developer, Inc.		30%	<u>40%</u> <u>50%</u> <u>60%</u>				
Housing GC:	Charter Contractors, Inc.	7	2 25 26					
Architect: L.K. I ravis & Association								
	: Novogradac & Company		60					
Syndicator: Supp Services	Raymond James Tax Cre Tejas Affordable Housing	dit Funds	Market	: Rate Units	16			
Consultant:	N/A		Owner	/Employee Units:	0			
Consultant.	14// (Total P	Project Units:	76			
		FUNDING	NFORMATION					
5								
•				Amount Not to Exceed:	\$0			
Other Departm	ent No other funds wer	e requested fro	m the Departme	ent.				
Funds:								
All recommen	dations noted in this repo	ort are conditio	ned on confirm	nation of feasibility by the	e Real Estate			
	sion, an amount (Ioan, gra							
		DIRLIC COM	MENT SUMMAI	DV				
Guide: "O" = Opp	ose, "S" = Support, "N" = Neutral,			<u>K I</u>				
	Officials with Jurisdiction							
	Kip Averitt, District 22		S Points: 3	US Rep.:NC				
TX Represent	ative Jim Keffer, District 60) :	S Points: 3	US Senator: NC				
Local Official	s and Other Public Officia	als:						
Mayor/Judge:	David Southern, Mayor, O	Granbury, S	Resolution of	of Support from Local Gov	ernment			
Charles Baske	ett, County Commissioner, F	Pct. 2, S	Matt Mills, C	County Commissioner, Pct.	3, S			
Andy Rash,Co	ounty Judge, N							
Individuals/B	usinesses In Support:	1 In C	Opposition:)				
<u>Neighborhoo</u>	<u>d Input:</u>							
All Comments from	m neighborhoods that submitted le			ipation, whether scored or not, ar	e summarized below. If			

General Summary of Comment:

There was broad support from officials and one letter of support from a non-official. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Hanford Square

REC	OMMENDATION BY THE EXI	CUTIVE	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:				
	☐ Score:	122	☐ Meeting a Required Set Aside				
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.							



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary Montopolis Senior Pavilion

				<u>BAS</u>	IC DEVELOR	<u>PMENT I</u>	NFORA	<u>ΛΑΤΙΟΝ</u>	<u>1</u>				
Site Address:	2101 N	/lonto	oolis Drive	Э					Devel	opmen	ıt #:	04182	
City:	Austin				Region:	7							
County:	Travis				Zip Code:	78741			Popul	ation S	Served:	E	
Set Asides:	☐ At-R	lisk	☐ Nonp	orofit	Allocation:	U/E	\Box U	SDA	Purpo	se / Ad	ctivity:	NC	
Allocation: R=Rural,	U/E=Urban	/Exurba	n. Population:	: E=Elderly	, F=Family, T=Tra	ansitional.	Activity: NO	C=New Co	nstruction	, ACQ=A	equisition,	R=Rehab	
01	WNER A	ND D	EVELOPA	AENT TE	AM			ι	JNIT IN	FORM	ATION		
Owner:			fordable l				Eff	1 BR	2 BR	3 BR			
	Gene \	Natkin	s - Phone:	(512) 6	58-7287		0	12	24	0	0		
Developer:	Americ	an Af	fordable l	Homes	Dev. Inc.		30%	40%	50%	60%	-		
Housing GC:	N/A						4	0	24	0			
Architect:			tects Inc.				•			Ū		0	0
Market Analyst:	: Capitai N/A	wark	et Resea	rcn				LI Units				2	
Syndicator: Supp Services		of Au	stin					et Rate					8
Consultant:	N/A	01710	Othi					r/Emplo	•	nits:			0
							Total	Project	Units:			3	6
					FUNDING I	NFORM	ATION						
Credits Reques	ted: \$2	206 31	RO	Cre	edits Recom			<u>-</u> '	nt Not	to Evo	ead.		\$0
Other Departme					equested fro				III NOL	to Exc	,ccu.		Ψ0
Funds:	CIII		nor rando	WOICI	equested no	iii aic D	Срагин	ont.					
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate													
Analysis Divis											by the	Real E	state
Allalysis Divis	ion, an	annot	int (Ioan,	grant	and/or cred	it airiou	iitj, tei	ilis alik	a cona	itions.			
				<u>F</u>	UBLIC CON	MENT :	SUMMA	<u>ARY</u>					
Guide: "O" = Oppo					" or Blank = No	comment							
State/Federal													
TX Senator: 0	Gonzalo) Barri	entos, Di	strict 14	ł <u>N</u>	IC Poir	its: 0	US	Rep.: N	IC			
TX Representa	ative Ed	die R	Rodriguez	, Distric	t 51	S Poir	its: 3	US	Senato	r: NC			
Local Officials	s and O	ther I	Public Of	ficials:									
Mayor/Judge:	NC					Res	solution	of Sup	port fro	m Loc	al Gove	ernment	
Margaret J. Go	mez, C	ommi	ssioner, F	Precinct	4, S								
Paul Hilger, Co	ommunit	ty Dev	/elopmen	t Office	r, S								
Individuals/Bu	usines <u>s</u>	es	In Suppor	t: _	2 In (Oppositi	on:	0					
Neighborhood	d Input:	_											
All Comments from								cipation,	whether	scored c	or not, are	e summari:	zed below. If

General Summary of Comment:

There was minimal support from officials and non-officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Montopolis Senior Pavilion

<u>recommenda</u>	TION BY THE EXE	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score:	148	☐ Meeting a Required Set Aside
Explanation: Not Recomn	ended: Does not ha	ave a competitive e	nough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary

Riverside Senior Pavilion

	<u>BA</u>	SIC DEVELOR	<u>MENT</u>	INFOR _M	<u> MATIO</u> N	<u> </u>				
Site Address:	6010 E. Riverside Drive					Devel	opment	#:	04183	
City:	Austin	Region:	7							
County:	Travis	Zip Code:	78741	1		Popul	ation Se	erved:	E	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\Box Us	SDA	Purpo	se / Act	ivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elder	ly, F=Family, T=Tra	ansitional.	Activity: NO	=New Co	nstruction	, ACQ=Acq	quisition,	R=Rehab	
0'	WNER AND DEVELOPMENT T	EAM			U	NIT IN	FORMA	TION		
Owner:	American Affordable Homes			Eff	1 BR		3 BR 4			
	Gene Watkins - Phone: (512) 6	658-7287		0	12	24	0	0		
Developer:	American Affordable Homes	Dev. Inc.		30%	40%	<u>50%</u>	<u>60%</u>			
Housing GC:	N/A			4	0	7	17			
Architect:	Chiles Architects Inc. : Capital Market Research			Total I	₋I Units				28	
Syndicator:	N/A				t Rate l				8	
	YMCA of Austin				r/Emplo		oito:		0	
Consultant:	N/A					•	iilS.			
				Total i	Project	Units.			36	
		<u>FUNDING I</u>	NFORA	<u>MATION</u>						
Credits Reques	sted: \$206,339 Cr	edits Recom	mende	ed in an	Amou	nt Not	to Exce	eed:	,	\$0
Other Departm	-					nt Not	to Exce	eed:		\$0
·	-					nt Not	to Exce	eed:		\$0
Other Departm Funds: All recommen	ent No other funds were	requested fro	m the C	Departm	ent.	of feas	sibility			
Other Departm Funds: All recommen	ent No other funds were	requested fro	m the C	Departm	ent.	of feas	sibility			
Other Departm Funds: All recommen Analysis Divis	ent No other funds were dations noted in this report sion, an amount (loan, grant	requested fro are conditio and/or credi	m the [ned on it amou	Departm n confirm unt), ter	ent. mation ms and	of feas	sibility			
Other Departm Funds: All recommen Analysis Divis	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No	requested fro are conditio and/or credi	m the [ned on it amou	Departm n confirm unt), ter	ent. mation ms and	of feas	sibility			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppor State/Federal	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No Officials with Jurisdiction:	requested fro are conditio and/or credi PUBLIC COM C" or Blank = No	m the Enned on it amou	Departm n confirm unt), term SUMMA	ent. mation ms and	of feas	sibility litions.			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Opportion State/Federal TX Senator:	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No Officials with Jurisdiction: Gonzalo Barrientos, District 1	are condition and/or credition and/or cr	m the Connect on the	Departm n confirmunt), term SUMMA t nts: 0	mation ms and	of feas	sibility litions.			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No Officials with Jurisdiction: Gonzalo Barrientos, District 1 ative Eddie Rodriguez, District	requested fro are condition and/or credition PUBLIC COM C" or Blank = No 4 No ct 51	m the Enned on it amou	Departm n confirmunt), term SUMMA t nts: 0	mation ms and	of feas	sibility litions.			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No Officials with Jurisdiction: Gonzalo Barrientos, District 1	requested fro are condition and/or credition PUBLIC COM C" or Blank = No 4 No ct 51	m the Connect on the	Departm n confirmint), term SUMMA t nts: 0 nts: 3	mation ms and RY US US	of feas I condi Rep.: N	sibility litions.	by the	Real Es	
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Official Mayor/Judge:	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No Officials with Jurisdiction: Gonzalo Barrientos, District 1 ative Eddie Rodriguez, District s and Other Public Officials	are condition and/or credition and/or cr	m the Connect on the	Departm n confirmunt), term SUMMA t nts: 0	mation ms and RY US US	of feas I condi Rep.: N	sibility litions.	by the	Real Es	
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Official Mayor/Judge:	dations noted in this reportsion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No Officials with Jurisdiction: Gonzalo Barrientos, District 1 ative Eddie Rodriguez, District s and Other Public Officials	are condition and/or credition and/or cr	m the Connect on the	Departm n confirmint), term SUMMA t nts: 0 nts: 3	mation ms and RY US US	of feas I condi Rep.: N	sibility litions.	by the	Real Es	tate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Official Mayor/Judge:	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No Officials with Jurisdiction: Gonzalo Barrientos, District 1 ative Eddie Rodriguez, District s and Other Public Officials NC nez, Commissioner, Precinct 4	requested fro are condition and/or credition PUBLIC COM C" or Blank = No 4 ct 51 .	m the Connect on the	SUMMA t nts: 0 nts: 3 solution	mation ms and RY US US	of feas I condi Rep.: N	sibility litions.	by the	Real Es	tate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official Mayor/Judge: Margaret Gom	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "No Officials with Jurisdiction: Gonzalo Barrientos, District 1 ative Eddie Rodriguez, District 1 ative Eddie Rodrigu	requested fro are condition and/or credition PUBLIC COM C" or Blank = No 4 ct 51 .	m the Ended on it amou	SUMMA t nts: 0 nts: 3 solution	mation ms and RY US US of Sup	of feas I condi Rep.: N	sibility litions.	by the	Real Es	tate

General Summary of Comment:

There was minimal support from non-officials. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Riverside Senior Pavilion

REC	OMMENDATION BY THE EXE	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score:	141	☐ Meeting a Required Set Aside
Explanation:	Not Recommended: Does not ha	ave a competitive er	nough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Chandler's Cove Retirement

	BASIC DEVELO	PMENT	INFORMATION	<u> </u>	
Site Address:	Sunrise Drive and Old Settler's Boulevard			Development #:	04187
City:	Round Rock Region:	7			
County:	Williamson Zip Code:	78664	1	Population Served:	E
Set Asides:	☐ At-Risk ✓ Nonprofit Allocation:	U/E	\square USDA	Purpose / Activity:	NC
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Tr	ransitional.	Activity: NC=New Co	nstruction, ACQ=Acquisition,	R=Rehab
<u>01</u>	WNER AND DEVELOPMENT TEAM		<u>U</u>	INIT INFORMATION	
Owner:	Chandler's Cove Limited Partnership		<u>Eff</u> <u>1 BR</u>	<u>2 BR</u> <u>3 BR</u> <u>4BR+</u>	
	David Saling - Phone: (512) 794-9378		0 48	42 0 0	
Developer:	CHA Development Limited Partnership		<u>30%</u> <u>40%</u>	<u>50%</u> <u>60%</u>	
Housing GC: Architect:	Campbell-Hogue Construction Chiles Architects Inc.		9 8	55 0	
	: Capitol Market Research, Inc.		Total LI Units	: :	72
Syndicator:	MMA Financial		Market Rate	Units	18
Supp Services	•		Owner/Emplo	ovee Units:	0
Consultant:	N/A		Total Project		90
	FUNDING	INIEODA	AATION		
On dita Danie				out Not to Free and	* 0
•	·			nt Not to Exceed:	\$0
Other Departmers	ent No other funds were requested fro	om the L	peparimeni.		
	dations noted in this report are condition, an amount (loan, grant and/or cred				Real Estate
	PUBLIC COA				
	ose, "S" = Support, "N" = Neutral, "NC" or Blank = No	commen	t		
	Officials with Jurisdiction:		. —		
				Rep.: NC	
TX Representa	ative Mike Krusee, District 52	S Poir	nts: 3 US	Senator: NC	
Local Officials	s and Other Public Officials:				
Mayor/Judge:	NC	Re	solution of Sup	port from Local Gove	ernment 🗸
Greg Boatwrig	ht, County Commissioner, S	Ala	ın McGraw, Cit	y Council Member, F	lace 2, S
John C. Doerfl	er, County Judge, S				
Individuals/B	usinesses In Support: 0 In 0	Opposit	ion: 0		
<u>Neighborhoo</u>	d Input:				
	n neighborhoods that submitted letters for Quantifiab nk, no letters were received for Quantifiable Commun			whether scored or not, are	e summarized below. If

General Summary of Comment:

Letter of support from Senator Stephen Ogden was received after the deadline therefore while his support is noted no points were awarded. There was broad support from officials.

There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Chandler's Cove Retirement

REC	OMMENDATION BY THE EXE	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	☐ Score:	121	☐ Meeting a Required Set Aside
Explanation:	Not Recommended: Does not ha	ave a competitive e	enough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Ambassador North Apartments

	BA	SIC DEVELOP	MENT I	NFORM	NATION	<u>l</u>			
Site Address:	8210 Bauman					Devel	opment	t #:	04188
City:	Houston	Region:	6						
County:	Harris	Zip Code:	77022			Popul	ation S	erved:	F
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	□ us	SDA	Purpo	se / Ac	tivity:	NC/ACQ/R
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elder	ly, F=Family, T=Tra	nsitional. A	Activity: NC	=New Cor	nstruction	, ACQ=Ac	quisition,	R=Rehab
<u>0\</u>	WNER AND DEVELOPMENT T	<u>EAM</u>			U	NIT IN	FORMA	TION	
Owner:	Creative Choice Texas I, Ltd			<u>Eff</u>	1 BR		3 BR 4		
	Amay Inamdar - Phone: (713)	992-2583		0	54	60	0	0	
Developer:	Creative Choice Homes, Inc			<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>		
Housing GC:	Naimisha Construction, Inc			0	11	24	56		
Architect:	BSA-Architects, Inc.						00		0.4
Syndicator:	: Patrick O'Connor & Associat MMA Financial, LLC	les			₋I Units				91
•	Innovative Management Ser	vices. LLC			t Rate l				23
Consultant:	N/A	,			r/Emplo	•	nits:		0
				Total F	Project	Units:			114
		FUNDING I	NFOR <i>M</i>	ATION					
Credits Reques	sted: \$486.067	edits Recom	mende	d in an	Amou	nt Not	to Exc	eed:	\$0
Other Departme	· - /								
Funds:		•		•					
All recommend	dations noted in this report	are conditio	ned on	confirm	nation	of fear	sihility	hy the	Roal Estato
	ion, an amount (loan, grant							by the	. Iteal Estate
					D \\				
Cuido: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "N0	PUBLIC COM			<u>RY</u>				
	Officials with Jurisdiction:	OI BIATIK = INO	comment						
	Mario Gallegos, Jr., District 6		S Poin	nts: 3		Ren · G	Sana Gi	reen F	Dist.29, S
	_			its: 3		Senato		iccii, L	7131.23, 0
•	ative Kevin Bailey, District 14		5 POII	its. <u>3</u>	_ 05	Senaic	I. NC		
	s and Other Public Officials	<u> </u>	Por	odution	of Sup	nort fro	m I oos	ol Cove	ornmont
Mayor/Judge:	NC City Council Member, Dist. H	1 0	Res	SOIULION	oi Sup	portific	III LUCa	ai Gove	ernment
•	ia, Commissioner, Harris Co.	<u> </u>	> :4:		^				
Individuals/Bu		6 In C	Oppositi	on:	0				
Neighborhood	o input: n neighborhoods that submitted lette	ra for Ouantifiable	o Commu	nity Dortic	oination v	whathar	acarad a	rnot or	aummarized below. If
	ik, no letters were received for Quant			•	Jipation, v	wiletilei	scoreu oi	i iioi, aie	e summanzed below. II
Northline Park	Advisory Council, Paula Pars	shall				Lette	r Score	: 12	S or O: S
	tion supports this developmen								
community. /	Also, the organization was ple	eased with the	e aevela	per's in	ciusion	ot con	nmunity	' input	in the

planning process.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Ambassador North Apartments

General Summary of Comment:

There was broad support from officials and non-officials. There was no opposition. There was support from one neighborhood organization.

RECOMMENDATION BY THE E	XECUTIVE A	AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
☐ Score.	: 141	☐ Meeting a Required Set Aside
Explanation: Not Recommended: Violates	the 1 Mile-1 Y	Year Test with 04167 which is being recommended for the At-Risk Set-Aside.



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary

Providence at Boca Chica

BASIC DEVELOPMENT INFORMATION

Site Address:	Intersection of Ash Street	t & Elm Street			Development #:	04191
City:	Brownsville	Region:	11			
County:	Cameron	Zip Code:	7852	1	Population Served:	F
Set Asides:	✓ At-Risk □ Nonprof	it Allocation:	U/E	\square USDA	Purpose / Activity:	ACQ
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=E	Iderly, F=Family, T=Tra	nsitional	Activity: NC=New Co	onstruction, ACQ=Acquisition,	R=Rehab
OV	WNER AND DEVELOPMEN	T TEAM		ı	JNIT INFORMATION	
Owner:	Longbranch, L.P.			<u>Eff 1 BR</u>	2 BR 3 BR 4BR+	
	Saleem Jafar - Phone: (972	2) 239-8500		0 35	68 55 0	
Developer:	Leon J. Backes & Saleen	n A. Jafar		30% 40%	50% 60%	
Housing GC:	Provident Realty Constru	ction, LP		23 12	22 93	
Architect:	Gailer Tolson & French					4=0
_	Butler Burgher and Assoc			Total LI Units		150
Syndicator: Supp Services	Related Capital Company Housing Authority of the		6	Market Rate		8
Consultant:	N/A	only of Brownsviii		Owner/Emplo	oyee Units:	0
				Total Project	Units:	158
		FUNDING II	NFOR/	MATION		
Credits Reques	sted: \$1,034,927	·			int Not to Exceed:	\$1,034,927
Other Departme	 					+ 1,00 1,02 1
Funds:	THE STREET TAINED WE	ro roquostou iroi		э орактоп.		
All recommend	dations noted in this ron		_			
	ion, an amount (loan, gra				of feasibility by the document of the document	e Real Estate
		ant and/or credi	t amo	unt), terms and		e Real Estate
Analysis Divis		ant and/or credi	t amo	unt), terms and		e Real Estate
Analysis Divis Guide: "O" = Oppo	ion, an amount (loan, gra	PUBLIC COM "NC" or Blank = No	t amo	unt), terms and		e Real Estate
Analysis Divis Guide: "O" = Oppo State/Federal	ose, "S" = Support, "N" = Neutral,	PUBLIC COM "NC" or Blank = No on:	MENT	SUMMARY		e Real Estate
Guide: "O" = Oppo State/Federal TX Senator:	ion, an amount (loan, grants) see, "S" = Support, "N" = Neutral, Officials with Jurisdiction	PUBLIC COM "NC" or Blank = No o	MENT commer	SUMMARY nts: 3 US	d conditions.	e Real Estate
Guide: "O" = Oppo State/Federal TX Senator: I TX Representa	ion, an amount (loan, gra se, "S" = Support, "N" = Neutral, Officials with Jurisdiction Eddie Lucio, Jr., District 27	PUBLIC COM "NC" or Blank = No con: on: ct 37	MENT commer	SUMMARY nts: 3 US	Rep.: NC	e Real Estate
Guide: "O" = Oppo State/Federal TX Senator: I TX Representa Local Officials	ion, an amount (loan, grants) see, "S" = Support, "N" = Neutral, Officials with Jurisdiction Eddie Lucio, Jr., District 27 ative Rene Oliveira, District	PUBLIC COM "NC" or Blank = No o on: ot 37	MENT Commer 6 Poi	nts: 3 US	Rep.: NC	
Guide: "O" = Oppo State/Federal TX Senator: I TX Representa Local Officials Mayor/Judge:	ion, an amount (loan, gra se, "S" = Support, "N" = Neutral, Officials with Jurisdiction Eddie Lucio, Jr., District 27 ative Rene Oliveira, District s and Other Public Offici	PUBLIC COM "NC" or Blank = No on: on: ot 37 als:	MENT Commer 6 Poi	nts: 3 US	Rep.: NC Senator: NC	
Guide: "O" = Oppo State/Federal TX Senator: I TX Representa Local Officials Mayor/Judge: John Wood , C	ion, an amount (loan, grants) see, "S" = Support, "N" = Neutral, Officials with Jurisdiction Eddie Lucio, Jr., District 27 ative Rene Oliveira, District and Other Public Offici Eddie Trevino, Jr, Mayor	PUBLIC COM "NC" or Blank = No of the second	MENT Commer 6 Poi	nts: 3 US	Rep.: NC Senator: NC	
Guide: "O" = Oppo State/Federal TX Senator: I TX Representa Local Officials Mayor/Judge: John Wood , C	ion, an amount (loan, grants) see, "S" = Support, "N" = Neutral, Officials with Jurisdiction Eddie Lucio, Jr., District 27 ative Rene Oliveira, District and Other Public Offici Eddie Trevino, Jr, Mayor County Commissioner Pct. r., Acting Planning Directo	PUBLIC COM "NC" or Blank = No of the second	MENT Commer 6 Poi	nts: 3 US esolution of Sup	Rep.: NC Senator: NC	
Guide: "O" = Oppo State/Federal TX Senator: I TX Representa Local Officials Mayor/Judge: John Wood , C Ben Medina, J	ion, an amount (loan, grants) see, "S" = Support, "N" = Neutral, Officials with Jurisdiction Eddie Lucio, Jr., District 27 ative Rene Oliveira, District and Other Public Offici Eddie Trevino, Jr, Mayor county Commissioner Pct. r., Acting Planning Directousinesses In Support:	PUBLIC COM "NC" or Blank = No of the second	MENT commer Poi Re	nts: 3 US esolution of Sup	Rep.: NC Senator: NC	
Guide: "O" = Oppo State/Federal TX Senator: I TX Representa Local Officials Mayor/Judge: John Wood , C Ben Medina, J Individuals/Bu Neighborhood All Comments from	ion, an amount (loan, grants) see, "S" = Support, "N" = Neutral, Officials with Jurisdiction Eddie Lucio, Jr., District 27 ative Rene Oliveira, District and Other Public Offici Eddie Trevino, Jr, Mayor county Commissioner Pct. r., Acting Planning Directousinesses In Support:	PUBLIC COM "NC" or Blank = No of the second	MENT Commer Poi Poi Re	nts: 3 US esolution of Sup	Rep.: NC Senator: NC port from Local Gove	ernment
Guide: "O" = Oppo State/Federal TX Senator: ITX Representa Local Officials Mayor/Judge: John Wood , CO Ben Medina, John Medina, Medina, Medina, John Medina, John Medina, M	ion, an amount (loan, grants) see, "S" = Support, "N" = Neutral, Officials with Jurisdiction Eddie Lucio, Jr., District 27 ative Rene Oliveira, District and Other Public Offici Eddie Trevino, Jr, Mayor County Commissioner Pct. Tr., Acting Planning Directo usinesses In Support: d Input: In neighborhoods that submitted I	PUBLIC COM "NC" or Blank = No of the second	MENT Commer Poi Poi Re	nts: 3 US esolution of Sup	Rep.: NC Senator: NC port from Local Gove	ernment



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Providence at Boca Chica

General Summary of Comment:

There was broad support from officials and one letter of support from a non-official. There was support from one neighborhood organization. There was no opposition.

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score: 128 ✓ Meeting a Required Set Aside

Explanation: Has a competitive score in the At-Risk Set-Aside in its region.



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary

Providence at UT Southwestern

				BAS	SIC DEVELO	PMENT	INFOR <i>i</i>	MATIO	<u>N</u>			
Site Address:	Mockin	gbird	Lane and	Harry	Hines				Devel	lopmen	nt #:	04192
City:	Dallas				Region:	3						
County:	Dallas				Zip Code:	7520°			•	lation S		
Set Asides:	☐ At-R		☐ Nonpr		Allocation:	U/E		SDA	•		•	NC/ACQ/R
Allocation: R=Rural,	U/E=Urban/	Exurban	. Population: E	==Elderl	y, F=Family, T=Tr	ansitional.	Activity: N	C=New Co	onstruction	i, ACQ=Ad	equisition,	, R=Rehab
<u>01</u>			VELOPME					<u> </u>	<u>JNIT IN</u>			
Owner:			t-UT-Sout - Phone: (9				Eff	1 BR	2 BR	3 BR		
Developer:			es & Sale	•			0	161	19	0	0	
Housing GC:			alty Const				<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>		
Architect:			1 & French		,		0	25	36	101		
Market Analyst		_		SOC.			Total	LI Unit	s:			162
Syndicator:	Related	d Capi	tal				Marke	et Rate	Units			18
Supp Services Consultant:	N/A N/A						Owne	er/Empl	oyee U	nits:		0
Consultant.	IN/A						Total	Project	:Units:			180
					FUNDING	INFORA	AATION	ı				
Credits Reques	sted: \$9	09.25	5	Cre	edits Recon			_'	ınt Not	to Exc	eed:	\$0
Other Departme	+				equested fro							Ψ-
Funds:					oquootou		- орол ил					
All recommend Analysis Divis											by the	e Real Estate
				<u> </u>	PUBLIC COA	MENT	SUMMA	ARY				
Guide: "O" = Oppo	ose, "S" = :	Support	t, "N" = Neutr	ral, "NC	or Blank = No	commen	t					
State/Federal	Official	s with	Jurisdict	tion:	_							
TX Senator:	Royce V	∕est, [District 23			S Poi	nts:3	US	Rep.: N	1C		
TX Representa	ative St	eve W	olens, Dis	strict 1	03	S Poi	nts: 3	US	Senato	or: NC		
Local Officials	s and O	ther P	ublic Offi	icials:	_							
Mayor/Judge:												ernment 🗸
John Wiley Pri	ce, Cou	nty Co	mmission	er Dis	trict 3, S	Th	eresa O)'Donne	ell, Dire	ctor of	Develo	pment Services, S
Royce West, S	Senator [Distric [®]	t 23, S									
Individuals/Bu	<u>usiness</u>	<u>es</u> l	n Support:	: -	3 In (Opposit	ion:	0				
Neighborhood	d Input:											
All Comments from this section is blan								icipation,	whether	scored o	or not, ar	e summarized below. If
Maple Avenue	Econon	าic De	velopment	t Corp	oration, R. A	Allen			Lette	r Score	e: NA	S or O: S
The organiza												
safe housing. location is clo												

planning process.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Providence at UT Southwestern

Pleasant Grove/Pleasant Woods and Neighborhood Organization, H.J. Letter Score: NA S or O: S Johnson

The organization supports this development because it will fulfill a need in the community for affordable and safe housing. In addition, the organization appreciates the effort to redevelop a blighted building and that the developer has worked closely with the organization in the planning process.

General Summary of Comment:

There was broad support from officials and minimal support from non-officials. There was support from two neighborhood organizations. There was no opposition.

REC	OMMENDATION BY	THE EXECU	JTIVE AWARD	AND	REVIEW	ADVISORY	COMMITT	EE IS BASED C	<u>N:</u>
		Score: 1	26		Meeting a	Required Set	Aside		
Explanation:	Not Recommended: D	oes not have	a competitive e	nough	score wit	hin its allocat	tion type with	nin the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Providence at Edinburg

Site Address: 201 North 13th Ave City: Edinburg Region: 11 County: Hidalgo Zip Code: 78541 Population Served: E Set Asides: At-Risk Nonprofit Allocation: U/E USDA Purpose / Activity: NC/ACQ/R Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab OWNER AND DEVELOPMENT TEAM Owner: Chicory Court XXX, LP Saleem Jafar - Phone: (972) 239-8500 Developer: Saleem Jafar and Leon Backes Development #: 04193 Population Served: E USDA Purpose / Activity: NC/ACQ/R Purpose / Activity: NC/ACQ/R Activity: NC=New Construction, ACQ=Acquisition, R=Rehab					INFORM	11/ VIII O I	<u> </u>				
County: Hidalgo Zip Code: 78541 Population Served: E Set Asides: At-Risk Nonprofit Allocation: U/E USDA Purpose / Activity: NC/ACQ/R Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab OWNER AND DEVELOPMENT TEAM Owner: Chicory Court XXX, LP Saleem Jafar - Phone: (972) 239-8500 Development Team Saleem Data Served: E UNIT INFORMATION Eff 1 BR 2 BR 3 BR 4BR+ 28 72 0 0 0 0	Site Address: 2	201 North 13th Ave					Devel	opmen	t #:	04193	
Set Asides: At-Risk Nonprofit Allocation: U/E USDA Purpose / Activity: NC/ACQ/R Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab OWNER AND DEVELOPMENT TEAM Owner: Chicory Court XXX, LP Saleem Jafar - Phone: (972) 239-8500 Development Allocation: U/E USDA Purpose / Activity: NC=New Construction, ACQ=Acquisition, R=Rehab UNIT INFORMATION Eff 1 BR 2 BR 3 BR 4BR+ 28 72 0 0 0	City: E	Edinburg	Region:	11							
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab OWNER AND DEVELOPMENT TEAM Owner: Chicory Court XXX, LP Saleem Jafar - Phone: (972) 239-8500 Development of the problem of the pr	County: I	Hidalgo	Zip Cod	e: 7854	1		Popul	ation S	erved:	E	
OWNER AND DEVELOPMENT TEAM UNIT INFORMATION Owner: Chicory Court XXX, LP Eff 1 BR 2 BR 3 BR 4BR+ Saleem Jafar - Phone: (972) 239-8500 28 72 0 0 0	Set Asides:	🗹 At-Risk 🛮 🗹 Nor	nprofit Allocation	n: U/E	\square U:	SDA	Purpo	se / Ac	tivity:	NC/ACQ/R	
Owner: Chicory Court XXX, LP Saleem Jafar - Phone: (972) 239-8500 Eff 1 BR 2 BR 3 BR 4BR+ 28 72 0 0 0	Allocation: R=Rural, U/	E=Urban/Exurban. Population	on: E=Elderly, F=Family,	=Transitional	. Activity: NO	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab	
Saleem Jafar - Phone: (972) 239-8500 28 72 0 0 0	OW	NER AND DEVELOP	MENT TEAM			<u>U</u>	INIT IN	FORM <i>A</i>	ATION		
20 72 0 0	Owner: (Chicory Court XXX,	LP		<u>Eff</u>	<u> 1 BR</u>	<u> 2 BR</u>	3 BR	4BR+		
Developer: Saleem Jafar and Leon Backes 30% 40% 50% 60%			•		28	72	0	0	0		
	'				<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC: Provident Realty Construction, LP 17 0 0 83	Housing GC: F				17	0	0	83			
	A In ! 4 4				Total	lllhite				100	
I Market Analyst. Dutiel Duryllel and Assoc.		~	13300.								
	Market Analyst: E										
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Syndicator: N/A Market Rate Units 0 Supp Services N/A Owner/Employee Units: 0	Market Analyst: E Syndicator: N Supp Services N				Total	Project	Units.				
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Syndicator: N/A Supp Services N/A Consultant: N/A Market Rate Units 0 Owner/Employee Units: 0 Total Project Units: 100	Market Analyst: E Syndicator: N Supp Services N Consultant: N	N/A	·		MATION			to Exc	eed:	\$0	
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Syndicator: N/A Supp Services N/A Consultant: N/A Supp Services N/A Consultant: N/A Supp Services N/A Consultant: N/A Supp Services N/A Consultant: N/A Supp Services N/A Consultant: N/A Supp Services N/A Consultant: N/A Supp Services N/A Consultant: N/A Supp Services N/A Consultant: N/A Supp Services N/A Consultant: N/A Supp Services N/A Counter Suppose Units: 0 Total Project Units: 100 Suppose Units: 0 Total Project Units: 1 Total Project Units	Market Analyst: E Syndicator: N Supp Services N Consultant: N Credits Requeste Other Departmer Funds: All recommenda Analysis Division Guide: "O" = Oppose State/Federal O TX Senator: Ju TX Representati Local Officials Mayor/Judge: Ramon Garcia, O Marissa Garza, I Individuals/Bus Neighborhood All Comments from I this section is blank,	ed: \$445,854 nt No other fund ations noted in this on, an amount (load e, "S" = Support, "N" = No Officials with Juriso uan "Chuy" Hinojosa ive Aaron Pena, Dia and Other Public County Judge, So Director of Communications sinesses In Support Input: neighborhoods that subme, no letters were received	Credits Records were requested by the second of the second	ommend from the ditioned of edit amount of the little of t	MATION ed in an Departm n confirm unt), ter SUMMA ints: 3 esolution tion:	Amou ent. mation ms and ARY US US of Sup	of fead cond	sibility itions. NC or: NC om Loca	by the	e Real Estate	w. If
Syndicator: N/A Supp Services N/A Consultant: N/A Wind Supp Services Servic	Market Analyst: E Syndicator: N Supp Services N Consultant: N Credits Requeste Other Departmer Funds: All recommenda Analysis Division Guide: "O" = Oppose State/Federal O TX Senator: Ju TX Representati Local Officials Mayor/Judge: Ramon Garcia, O Marissa Garza, I Individuals/Bus Neighborhood All Comments from r this section is blank, La Villitas Senio The organization	ed: \$445,854 Int No other fund ations noted in this on, an amount (load e, "S" = Support, "N" = No Officials with Juriso uan "Chuy" Hinojosa ive Aaron Pena, Dia and Other Public Co Richard H. Garcia, In County Judge, S Director of Communitations sinesses In Support input: neighborhoods that subme, no letters were received on supports this dev	Credits Recombination of the combination of the com	ommend from the ditioned of the dedit amount o	MATION ed in an Departm n confirm unt), ter SUMMA ints: 3 esolution tion: unity Parti ipation.	Amou ent. mation ms and ARY US US of Sup	of fead cond	sibility itions. NC or: NC om Loca	by the	e Real Estate ernment e summarized below S or O: S dable and	w. If
Syndicator: N/A Supp Services N/A Consultant: N/A Supp Services N/A Consultant: N/A FUNDING INFORMATION Credits Requested: \$445,854 Credits Recommended in an Amount Not to Exceed: \$0 Other Department Funds: All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions. FUBLIC COMMENT SUMMARY Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment State/Federal Officials with Jurisdiction: TX Senator: Juan "Chuy" Hinojosa, District 20 S Points: 3 US Rep.: NC TX Representative Aaron Pena, District 40 S Points: 3 US Senator: NC Local Officials and Other Public Officials: Mayor/Judge: Richard H. Garcia, Mayor , S Resolution of Support from Local Government Ramon Garcia, County Judge, S Marissa Garza, Director of Community Development, S Individuals/Businesses In Support: 1 In Opposition: 0 Neighborhood Input: All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation. La Villitas Senior Tower Residents Council, Deedie McKinney Letter Score: 12 S or O: S	Market Analyst: E Syndicator: N Supp Services N Consultant: N Credits Requeste Other Departmer Funds: All recommenda Analysis Division Guide: "O" = Oppose State/Federal O TX Senator: Ju TX Representati Local Officials Mayor/Judge: Ramon Garcia, O Marissa Garza, I Individuals/Bus Neighborhood All Comments from r this section is blank, La Villitas Senio The organizations afe housing be	ed: \$445,854 Int No other fund ations noted in this on, an amount (load e, "S" = Support, "N" = No Officials with Juriso Juan "Chuy" Hinojosa ive Aaron Pena, Dia and Other Public Co Richard H. Garcia, In County Judge, S Director of Communitations Sinesses In Support Input: neighborhoods that submer, no letters were received on supports this device on supports this device on supports the current in	Credits Records were requested by were requested by report are condingual and/or con	ommend from the ditioned of edit amount of the literature of the l	MATION ed in an Departm n confirm unt), ter SUMMA ints: 3 esolution tion: nunity Participation.	Amou ent. mation ms and ARY US US of Sup cipation, d in the e." Add	of fead cond	sibility itions. NC or: NC om Loca scored o r Score unity fo	by the	e Real Estate ernment s summarized below S or O: S dable and cation	w. If
Market Analyst: Butler Burgher and Assoc. Total LI Units: 100	A L L T.	Butler Burgher and <i>I</i> N/A			Marke	t Rate	Units byee U	nits:		0 0	
	•						-		U		
								<u> </u>			
Saleem Jafar - Phone: (972) 239-8500 28 72 0 0 0	·					_					
Owner: Chicory Court XXX, LP Saleem Jafar - Phone: (972) 239-8500 Eff 1 BR 2 BR 3 BR 4BR+ 28 72 0 0 0				=Transitional	. Activity: NO					R=Rehab	
OWNER AND DEVELOPMENT TEAM UNIT INFORMATION Owner: Chicory Court XXX, LP Eff 1 BR 2 BR 3 BR 4BR+ Saleem Jafar - Phone: (972) 239-8500 28 72 0 0 0	Set Asides:	🗹 At-Risk 🔝 Nor	nprofit Allocatio	n: U/E	□ U:	SDA	Purpo	se / Ac	tivity:	NC/ACQ/R	
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab OWNER AND DEVELOPMENT TEAM Owner: Chicory Court XXX, LP Saleem Jafar - Phone: (972) 239-8500 Development of the problem of the pr	-	-	•		1		Popul	ation S	erved:	E	
County: Hidalgo Zip Code: 78541 Population Served: E Set Asides: At-Risk Nonprofit Allocation: U/E USDA Purpose / Activity: NC/ACQ/R Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab OWNER AND DEVELOPMENT TEAM Owner: Chicory Court XXX, LP Saleem Jafar - Phone: (972) 239-8500 Development Team Saleem Data Served: E UNIT INFORMATION Eff 1 BR 2 BR 3 BR 4BR+ 28 72 0 0 0 0			Region:	11			2010	орттот		01.00	
City: Edinburg Region: 11 County: Hidalgo Zip Code: 78541 Population Served: E Set Asides: At-Risk Nonprofit Allocation: U/E USDA Purpose / Activity: NC/ACQ/R Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab Owner: Chicory Court XXX, LP Saleem Jafar - Phone: (972) 239-8500 Sequence: Sequence: 11 Population Served: E USDA Purpose / Activity: NC/ACQ/R Purpose / Activity: NC=New Construction, ACQ=Acquisition, R=Rehab	Site Address: 3	201 North 13th Ave			INIOKA	,,, (IIIO)		onmen	t #·	04193	

include community input in the planning process.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Providence at Edinburg

General Summary of Comment:

There was broad support from officials and one letter of support from a non-official. There was support from one neighborhood organization. There was no opposition.

RECOMMENDATION BY	THE EXECUT	TIVE AWARD AND	D REVIEW ADVISORY COMMITTEE IS BASED ON:	
	Score: 11	0	Meeting a Required Set Aside	
Explanation: Not Recommended: I	Does not have a	a competitive enough	h score within its allocation type within the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Lexinaton Court

	BA	SIC DEVELO	PMENT	INFOR/	MATIOI	V			
Site Address:							lopmen	t #:	04194
City:	Kilgore	Region:	4				•		
County:	Gregg	Zip Code:	75662	2		Popu	lation S	erved:	: F
Set Asides:	☐ At-Risk ✓ Nonprofit	Allocation:	R	\square \cup	SDA	Purpo	ose / Ad	tivity:	NC
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elder	ly, F=Family, T=Tr	ansitional.	Activity: N	C=New Co	onstruction	n, ACQ=Ad	quisition,	, R=Rehab
0	WNER AND DEVELOPMENT T	EAM			ı	JNIT IN	FORMA	ATION	
Owner:	Lexington Court, Ltd.			Eff	1 BR		3 BR		
	Emanuel Glockzin - Phone: (9	79) 846-8878		0	20	36	24	0	
Developer:	Emanuel H. Glockzin, Jr.			30%	40%	50%	60%		
Housing GC:	Brazos Valley Construction,	Inc.		0	4	25	47		
Architect:	Myriad Designs, Inc.			•	•				70
Syndicator:	:: J. Mikeska & Company Boston Capital Holdings LLO	•			LI Units				76
Supp Services				_	et Rate				4
Consultant:	N/A				er/Empl	•	nits:		0
				Total	Project	Units:			80
		FUNDING I	NFORA	ATION	<u>I</u>				
Credits Reques	sted: \$549,640 Cı	edits Recon	nmende	ed in ar	- n Amou	ınt Not	to Exc	eed:	\$549,640
Other Departm	· ·								
Funds:	not to exceed \$1,500),000. Loan a	mount,	terms a	and con	ditions	are sul	oject to	final financial
	feasibility analysis. A	so recomme	nded fo	r a HON	ME CHI	OO Ope	erating	Grant i	in the amount of
	\$75,000.				4.				5 15 / /
	dations noted in this report sion, an amount (loan, grant							by the	e Real Estate
Allalysis bivis	sion, an amount (loan, grant	and/or cred	it aiiiot	iiit), tei	illis all	u cono	iitions.		
		PUBLIC COM			<u>ARY</u>				
	ose, "S" = Support, "N" = Neutral, "N	C" or Blank = No	commen	t					
	Officials with Jurisdiction:								
TX Senator:	Kevin Eltife, District 1		S Poi	nts: 3	BUS	Rep.:1	VC		
TX Represent	ative Tommy Merritt, District	7	S Poi	nts:3	USUS	Senate	or: NC		
Local Official	s and Other Public Officials	<u>:</u>							
Mayor/Judge:	Joe T. Parker, Mayor, S		Re	solutior	of Sup	port fro	om Loc	al Gov	ernment 🗌
Bill Stoudt, Co	ounty Judge, S		Do	nald La	wler, C	ommis	sioner,	S	
Randy Rensha	aw, Commissioner, S		Bill	y Bob E	Brady, 0	Commis	ssioner,	S	
Individuals/B	usinesses In Support:	1 In (Opposit	ion:	0				
<u>Neighborhoo</u>	d Input:								
	m neighborhoods that submitted lette			•	icipation,	whether	scored o	r not, ar	e summarized below. If

General Summary of Comment:

There was overwhelming support from officials and one letter of support from a non-official. The Mayor Pro-Tem, Janice Hancock, is also in support. There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Lexington Court

REC	OMMENDATION BY	THE EXEC	UTIVE AWARD	AND REVIEW	ADVISORY COM	MMITTEE IS BASED O	<u>'N:</u>
	✓	Score:	136	Meeting	a Required Set Aside		
Explanation: Has a competitive score within its allocation type within the region.							



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Americas Palms

	<u>BAS</u>	SIC DEVELOP	MENT	<u>INFORMATION</u>	<u>N</u>	
Site Address:	12300 Lorenzo Ruiz Drive				Development #:	04196
City:	El Paso	Region:	13			
County:	El Paso	Zip Code:	79936	6	Population Served:	F
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	ınsitional.	Activity: NC=New Co	onstruction, ACQ=Acquisition,	R=Rehab
<u>0\</u>	WNER AND DEVELOPMENT TE	EAM_		<u> </u>	JNIT INFORMATION	
Owner:	American Palms Ltd.			Eff 1 BR	<u>2 BR</u> <u>3 BR</u> <u>4BR+</u>	
	Bobby Bowling IV - Phone: (91	5) 821-3550		0 24	52 36 0	
Developer:	Tropicana Building Corporati	ion		<u>30%</u> <u>40%</u>	<u>50%</u> 60%	
Housing GC:	Tropicana Building Corporati	ion		11 16	17 68	
Architect:	David Marquez					440
Syndicator:	: Zacour and Associates			Total LI Units		112
Supp Services	Richman Group TWCA Credit Counseling Se	rvice		Market Rate		0
Consultant:	N/A	11100		Owner/Emplo	oyee Units:	0
				Total Project	Units:	112
		FUNDING II	NFORA	MATION		
Credits Reques	sted: \$635,064 Cro				int Not to Exceed:	\$635,064
•	· ·				IIII NOL LO LACEEU.	Ψ033,004
Other Departmer	ent into other funds were r	equested iroi	III UIC L	Department.		
	<u> </u>					
	dations noted in this report					Real Estate
Analysis Divis	ion, an amount (loan, grant	and/or credi	t amou	int), terms and	a conditions.	
	<u> </u>	PUBLIC COM	MENT	<u>SUMMARY</u>		
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC	" or Blank = No	commen	t		
State/Federal	Officials with Jurisdiction:					
TX Senator:	Eliot Shapleigh, District 29	(Poi	nts: <u>-3</u> US	Rep.: NC	
TX Representa	ative Chente Quintanilla, Dist	rict 75	S Poi	nts: 3 US	Senator: NC	
Local Officials	s and Other Public Officials:	<u>.</u>				
Mayor/Judge:	Joe Wardy, Mayor, NC		Re	solution of Sup	port from Local Gove	ernment
John Cook, Cit	ty Rep., Dist. 4, S					
Individuals/Bu	usinesses In Support:	3 In C	Opposit	ion: 0		
Neighborhood	d Input:					
	n neighborhoods that submitted letter lk, no letters were received for Quanti				whether scored or not, are	e summarized below. If
El Paso Collab	orative, Delia Ponce				Letter Score: NA	S or O: S
	tion supports this developmer	nt because it v	will fulfi	II a need in the		
•	. Additionally, the organization				_	
beneficial. A	lso, the organization has been	impressed v	vith the	developer's tra	ack record.	-
Project VIDA, I	Bill Schlesinger				Letter Score: NA	S or O: S

The organization supports this development because they have been pleased with the developer's track record.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Americas Palms

PV Community Development Corporation, Bill Schlesinger The organization supports this development because it will fulfill a need in the safe housing.	Letter Score: NA community for afford					
Lower Valley Housing Corporation, Nancy Hanson The organization supports this development because it will fulfill a need in the safe housing.	Letter Score: NA community for afford					
Santa Lucia Community Development, Richard Alvarado The organization supports this development because it has first-hand experier recognizes the developer's diligence in promoting values amongst its residents and independence."		er and				
Opportunity Center for the Homeless, Ann Chaney The organization supports this development because it will fulfill a need in the safe housing. Additionally, the organization believes the support services plandevelopment will be very beneficial.		able and				
Alianza Para El Desarrollo Communitario Inc., Daniel Solis The organization supports this development because it will fulfill a need in the safe housing. Additionally, the organization believes the supportive services produced development will be very beneficial.		able and				
El Paso Foster Parent Association, Inc., Dorothy Truax The organization supports this development because it will fulfill a need in the safe housing.	Letter Score: NA community for afford					
Project VIDA Health Center, Bill Schlesinger The organization supports this development because the developer "has a fine	Letter Score: NA e record of accomplis					
General Summary of Comment:						
There was minimal support from officials and non-officials alike. There was support from nine neighborhood organizations. There was a letter of opposition from Senator Shapleigh who is opposed because of "the recent actions by Mr. Bowling in El Paso, Texas."						
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISOR	ORY COMMITTEE IS	BASED ON:				
✓ Score: 132	d Set Aside					
Explanation: Has a competitive score within its allocation type within the region.						



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Horizon Palms

							_				
			SIC DEVELOR	MENT	<u>inform</u>	MATION	_				
Site Address:		~					Devel	opment	t #:	04197	
City:	Horizon City	/	Region:	13						_	
County:	El Paso		Zip Code:	79838			•	ation S			
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	R	U US	_	•	se / Ac	•	NC	
Allocation: R=Rural,	U/E=Urban/Exurba	an. Population: E=Elder	rly, F=Family, T=Tra	ansitional.	Activity: NC	C=New Co	nstruction	, ACQ=Acc	quisition,	R=Rehab	
0	WNER AND D	EVELOPMENT T	EAM_			Ĺ	INIT IN	FORMA	TION		
Owner:	Horizon Palı	ms Ltd.			<u>Eff</u>	<u> 1 BR</u>	<u> 2 BR</u>	3 BR 4	4BR+		
	Bobby Bowli	ng IV - Phone: (91	15) 821-3550		0	16	36	24	0		
Developer:	Tropicana B	Building Corporat	tion		30%	40%	50%	60%			
Housing GC:	•	Building Corporat	tion		7	10	13	46			
Architect:	David Marqu				•			70			
Market Analyst					Total I	_I Units	5 :			76	
Syndicator:	Richman Gr	oup lit Counseling Se	onvico		Marke	t Rate	Units			0	
Consultant:	N/A	iii Couriseiirig Se	ei vice		Owne	r/Emplo	yee U	nits:		0	
oorioanarit.	1071				Total F	Project	Units:			76	
FUNDING INFORMATION											
			FUNDING	NECKA	MALICIN						
						_		_	_	-	
Credits Reques	-		redits Recom	mende	ed in an		nt Not	to Exc	eed:	\$43	1,206
Other Departm	-	06 Cr ther funds were	redits Recom	mende	ed in an		nt Not	to Exc	eed:	\$43	1,206
· ·	-		redits Recom	mende	ed in an		nt Not	to Exc	eed:	\$43	1,206
Other Departm Funds:	nent No of		redits Recom	mende m the D	ed in an Departm	ent.					·
Other Departm Funds: All recommen	nent No of	ther funds were	redits Recom requested fro	mende m the D	ed in an Departme	ent. mation	of fea	sibility			·
Other Departm Funds: All recommen	nent No of	ther funds were ed in this report unt (loan, grant	redits Recom requested fro are condition and/or credi	mende m the [ned or it amou	ed in an Department oconfirment), termint), termint	ent. mation ms and	of fea	sibility			·
Other Departm Funds: All recommen Analysis Divis	dations note	ther funds were ed in this report unt (loan, grant	redits Recommended from the condition and/or creditation of the condition	mende m the E ned or it amou	ed in an Departmon confirmant), term	ent. mation ms and	of fea	sibility			·
Other Departm Funds: All recommen Analysis Divis	ndations note sion, an amou	ther funds were d in this report unt (loan, grant	redits Recommended from the condition and/or creditation of the condition	mende m the E ned or it amou	ed in an Departmon confirmant), term	ent. mation ms and	of fea	sibility			·
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal	dations notesion, an amou	ther funds were d in this report unt (loan, grant ort, "N" = Neutral, "No	redits Recommended from the condition of	m the Connect on the	ed in an Department confirment), termint), termint	ent. mation ms and	of fea	sibility itions.			·
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator:	dations note sion, an amou	ther funds were d in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction: gh, District 29	redits Recom requested fro are condition and/or credition PUBLIC COM	m the Conned on it amou	ped in an Department of the confirmant, term of the confirmant of	ent. mation ms and uRY US	of fead cond	sibility itions.			·
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator:	dations note sion, an amou	ther funds were d in this report unt (loan, grant ort, "N" = Neutral, "No	redits Recom requested fro are condition and/or credition PUBLIC COM	m the Conned on it amou	ed in an Department confirment), termint), termint	ent. mation ms and uRY US	of fea	sibility itions.			·
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation	ndations notesion, an amou	ther funds were d in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction: gh, District 29	redits Recommended from requested from the condition and/or credit redictions and/or credit redictions and redictions and redictions and redictions and redictions and redictions are conditions are conditions and redictions are conditions are conditions are conditions are conditions and redictions are conditions are conditions and redictions are conditions are conditions are conditions and redictions are conditions are conditions are conditions and redictions are conditions are conditions and redictions are conditions are conditionally are conditions are conditionally	m the Conned on it amou	ped in an Department of the confirmant, term of the confirmant of	ent. mation ms and uRY US	of fead cond	sibility itions.			·
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation	dations notesion, an amou	ther funds were d in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction: gh, District 29 e Quintanilla, Dis Public Officials	redits Recommended from requested from the condition and/or credit redictions and/or credit redictions and redictions and redictions and redictions and redictions and redictions are conditions are conditions and redictions are conditions are conditions are conditions are conditions and redictions are conditions are conditions and redictions are conditions are conditions are conditions and redictions are conditions are conditions are conditions and redictions are conditions are conditions and redictions are conditions are conditionally are conditions are conditionally	m the Conned on it amou	ed in an Department confirment, term SUMMA t hts: -3 hts: 3	mation ms and uRY US US	of feat d cond	sibility itions.	by the		·
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official	dations notesion, an amou	ther funds were d in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction: gh, District 29 e Quintanilla, Dis Public Officials	redits Recommended from requested from requested from and/or credition and/or credition requested from requeste	m the Conned on it amou	confirmant), terminals:	mation ms and uRY US US	of feat d cond	sibility itions.	by the	e Real Est	ate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Represent: Local Official Mayor/Judge:	dations notesion, an amou	ther funds were d in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction: gh, District 29 e Quintanilla, Dis Public Officials ty, Mayor, O	redits Recommended from requested from requested from and/or credition and/or credition requested from requeste	m the Doned on it amou	confirmant), terminals:	mation ms and uRY US US of Sup	of feat d cond	sibility itions.	by the	e Real Est	ate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Official Mayor/Judge: Individuals/B Neighborhoo All Comments from	dations notesion, an amou	ther funds were d in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction: gh, District 29 e Quintanilla, Dis Public Officials ty, Mayor, O	redits Recommended from requested from requested from the rediction of the	m the Denomination of the comment of	confirmant), termint), termints:	mation ms and uRY US US of Sup	of fead cond	sibility itions. NC or: NC	by the	e Real Est	ate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Official Mayor/Judge: Individuals/B Neighborhoo All Comments from	dations notesion, an amou	ther funds were ad in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction: gh, District 29 the Quintanilla, Dis Public Officials ty, Mayor, O In Support: that submitted lette the received for Quant	redits Recommended from requested from requested from the rediction of the	m the Denomination of the comment of	confirmant), termint), termints:	mation ms and uRY US US of Sup	of fead cond	sibility itions. NC or: NC	by the	e Real Est	ate

There was minimal support from non-officials and one letter of support from an official. There were two letters of opposition from officials from the Mayor of the City, Diane Whitty, and Senator Shapleigh. The Mayor of Horizon City opposes the development because she is concerned that the siting of the property will concentrate low income families and that there may be issues of environmental justice. The opposition from the Senator is because of "the recent actions by Mr. Bowling in El Paso, Texas."



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Horizon Palms

<u>recomme</u>	NDATION BY THE EXEC	<u>UTIVE AWARD A</u>	AND REVIEW ADVISORY COMMITTEE IS BASED ON:		
	✓ Score:	132	☐ Meeting a Required Set Aside		
Explanation: Has a competitive score within its allocation type within the region.					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Alvin	Manor	Estates
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	<u>BA</u>	SIC DEVELOR	MENT	INFOR/	OITAN	<u> </u>			
Site Address:	917 E. Hwy 6					Devel	opment #:		04200
City:	Alvin	Region:	6						
County:	Brazoria	Zip Code:	77511			Popul	lation Serv	/ed:	F
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\Box \cup	SDA	Purpo	se / Activi	itv:	NC
	U/E=Urban/Exurban. Population: E=Elder					•		,	
01	4/1/ED 4 1/D DEL/EL OD44ENET T							-	
	WNER AND DEVELOPMENT T	<u>EAM</u>					FORMATIO		
Owner:	Artisan/American Corp.) 626 1400		<u>Eff</u>	<u>1 BR</u>		3 BR 4B		
	Elizabeth Young - Phone: (713	0) 626-1400		0	0	0	0 3	6	
Developer:	Artisan/American Corp.	0		<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>		
Housing GC:	Inland General Construction	Co.		4	0	7	17		
Architect:	JRM Architects, Inc. : O'Connor & Associates			Total	LI Units				28
Syndicator:	N/A								
Supp Services		Center			et Rate				8
Consultant:	N/A				r/Empl	-	nits:		0
				Total	Project	Units:			36
		FUNDING I	NFORA	ΑΔΤΙΩΝ					
One ditte December	AL 4 070				=	4 NI - 4	4. 5	F	\$054.070
	· - ′	edits Recom				int Not	to Excee	a: [\$251,978
Other Departm	ent No other funds were	requested fro	m the L	epartm	ient.				
Funds:									
All recommen	dations noted in this report	are conditio	ned on	confir	mation	of fea	sibility by	the	Real Estate
	ion, an amount (loan, grant								
		DUDUG COM	AAFNIT (C114444	N DV				
Outdoo IIOII Ooo		PUBLIC CON			<u>ary</u>				
	ose, "S" = Support, "N" = Neutral, "No	or Blank = No	commen	Į.					
	Officials with Jurisdiction:	<u> </u>		. —					
	Mike Jackson, District 11		IC Poir			Rep.: N			
TX Representa	ative Glenda Dawson, Distric	t 29 N	IC Poir	nts: 0	US	Senato	or: NC		
Local Officials	s and Other Public Officials	<u>:</u>							
Mayor/Judge:	Andy Reyes, Mayor, O		Re	solution	of Sup	port fro	m Local C	Gove	rnment 🗌
John Willy, Co	unty Judge, S								
Individuals/B	usinesses In Support:	1 In C	Oppositi	on:	1				
Neighborhoo									
	n neighborhoods that submitted lette	rs for Quantifiabl	e Commi	ınitv Parti	icipation.	whether	scored or no	t. are	summarized below. If
	ık, no letters were received for Quant				,			-, -	
Neighborhood	Centers Inc., No Contact					Lette	r Score: 1	NΑ	S or O: S
-	tion supports this developmen	nt hecause it	will fulfi	ll a nee	d in the				
housing.	as supporte une developmen	n booddoo it	10111	4 1100	uit		arity for a		G. O.
_									
	Cross, Toni Hodges						r Score: 1		S or O: S
-	tion supports this developmen	nt because it	will fulfi	ll a nee	d in the	comm	unity for a	fforda	able
housing.									



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Alvin Manor Estates

General Summary of Comment:

There was opposition from one non-official, there was one letter of support from an official and one from a non-official. There were two letters of support from neighborhood organizations. The Mayor of Alvin, Andy Reyes, has provided the Department with a copy of a City Council resolution declining to support this development because Alvin already houses a disproportionate share of the low income residents of Brazoria County and a similar low income property was built there in 2003.

RECOMMENDA	TION BY THE EXEC	UTIVE AWARD A	AND REVIEW ADVISORY COMMITTEE IS BASED ON:		
	Score:	151	☐ Meeting a Required Set Aside		
Explanation: Has a competitive score within its allocation type within the region.					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Alvin Manor

	<u>BA</u> :	SIC DEVELOR	MENT	INFORA	AATION	1			
Site Address:	837 E. Highway 6					Devel	opmen	t #:	04203
City:	Alvin	Region:	6						
County:	Brazoria	Zip Code:	77511			•		Served:	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E		SDA	•		ctivity:	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elder	ly, F=Family, T=Tra	ansitional.	Activity: NO	C=New Co	nstruction	, ACQ=Ac	equisition,	R=Rehab
<u>O</u> 1	WNER AND DEVELOPMENT T	EAM			<u>U</u>		FORM/		
Owner:	Artisan/American Corp.	\ 000 4400		<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>	
	Elizabeth Young - Phone: (713) 626-1400		0	12	12	12	0	
Developer:	Artisan/American Corp. Inland General Construction	Co		<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>		
Housing GC: Architect:	JRM Architects, Inc.	CO.		4	0	7	17		
	:: O'Connor & Associates			Total I	LI Units	s:			28
Syndicator:	N/A			Marke	t Rate	Units			8
Supp Services		Center		Owne	r/Emplo	ovee U	nits:		0
Consultant:	N/A				Project	•			36
FUNDING INFORMATION									
•	· • · · · · · · · · · · · · · · · · · ·	edits Recom				nt Not	to Exc	eed:	\$177,273
Other Departm Funds:	ent No other funds were i	requested fro	m the C	epartm	ent.				
	dations noted in this report sion, an amount (loan, grant								Real Estate
	·-	PUBLIC CON			<u> </u>				
	ose, "S" = Support, "N" = Neutral, "NO	C" or Blank = No	commen	t					
	Officials with Jurisdiction:		10 D :	. —		.	10		
	Mike Jackson, District 11		IC Poir			Rep.: N			
•	ative Glenda Dawson, Distric		IC Poir	nts: 0	_ US	Senato	or: NC		
	s and Other Public Officials	<u>:</u>							
	Andy Reyes, Mayor, O		Re	solution	of Sup	port fro	m Loca	al Gove	ernment
John Willy, Bra	azoria County Judge, S								
Individuals/B	usinesses In Support:	3 In (Oppositi	ion:	2				
<u>Neighborhoo</u>	<u>d Input:</u>								
	m neighborhoods that submitted lettenk, no letters were received for Quant				cipation,	whether	scored o	r not, are	summarized below. If
•	Centers Inc., No Contact ation supports this developmen	nt because it	will fulfi	ll a need	d in the		r Score unity fo		S or O: S lable
American Red	Cross, Toni Hodges					Lette	r Score	: NA	S or O: S
The organiza housing.	tion supports this developmen	nt because it	will fulfi	ll a need	d in the	comm	unity fo	or afford	lable



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Alvin Manor

General Summary of Comment:

There was support from non-officials and one letter of support from a local official. There are letters of support from two neighborhood organizations. The Mayor of Alvin, Andy Reyes, has provided the Department with a copy of a City Council resolution declining to support this development because Alvin already houses a disproportionate share of the low income residents of Brazoria County and a similar low income property was built there in 2003.

<u>RECOMMENDATION</u>	BY THE EXEC	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:		
	Score:	151	☐ Meeting a Required Set Aside		
Explanation: Has a competitive score within its allocation type within the region.					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Lake Jackson Manor

	<u>BA</u>	SIC DEVELOR	MENT	INFOR <i>i</i>	OITAN	<u> </u>				
Site Address:	100 Garland					Devel	lopmen	nt #:	04206	
City:	Lake Jackson	Region:	6							
County:	Brazoria	Zip Code:	77566	;		Popul	lation S	Served:	E	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\square U	SDA	Purpo	se / Ad	ctivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elder	ly, F=Family, T=Tra	ansitional.	Activity: N	C=New Co	nstruction	, ACQ=A	equisition,	R=Rehab	
O)	WNER AND DEVELOPMENT T	FAM			ı	JNIT IN	FORM	ATION		_
Owner:	Artisan/American Corp.	<u> </u>		Eff	1 BR		3 BR			
OWNER.	Elizabeth Young - Phone: (713) 626-1400		0	50	50	0	0		
Developer:	Artisan/American Corp.	•		_				U		
Housing GC:	Inland General Construction	Co.		<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Architect:	JRM Architects, Inc.			10	2	20	48			
Market Analyst	: O'Connor & Associates			Total	LI Units	S :			80	
Syndicator:	N/A	_		Marke	et Rate	Units			20	
	Child & Adult Development	Center		Owne	r/Empl	oyee U	nits:		0	
Consultant:	N/A				Project	•			100	
										_
FUNDING INFORMATION										
Credits Reques	sted: \$409,155 Cr	edits Recom	mende	ed in ar	1 Amou	ınt Not	to Exc	eed:	\$409,155	
Other Departm	ent No other funds were	requested fro	m the D	epartm	ent.					
Funds:										
	dations noted in this report ion, an amount (Ioan, grant							by the	e Real Estate	
		PUBLIC CON	MENT :	SUMMA	ARY					_
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "N0									
State/Federal	Officials with Jurisdiction:									
TX Senator:	Kyle Janek, District 17	N	IC Poir	nts: 0	US	Rep.: N	١C			
TX Representa	ative Dennis Bonnen, District	25	IC Poir	nts: 0	US	Senato	or: NC			
•	s and Other Public Officials									
Mayor/Judge:		-	Res	solution	of Sup	port fro	m Loc	al Gove	ernment 🗌	
John Willy, Co										
Individuals/B	, ,	5 In (Oppositi	on	0					
Neighborhoo		\	, ppoor.							
	m neighborhoods that submitted lette	rs for Quantifiabl	e Commi	ınity Part	icination	whether	scored c	nr not an	e summarized helow It	f
	nk, no letters were received for Quant				ioipation,	Wilduidi	000.00	i iiot, ai	o danimanzoa bolow. II	
Neighborhood	Centers Inc., No Contact					Lette	r Score	e: NA	S or O: S	
•	ition supports this developmen	nt because it	will fulfi	ll a nee	d in the					
housing.	11						-,			
Amaznica: D	Ones Tentilledese					1 - 11	. 0	. NIA	0 0	
	Cross, Toni Hodges					Lette	r Score	e: NA	S or O: S	
	ition supports this developmen			II 🕳 🚈 -	al !.a 41-		Samuel Commence	- CC -	ما ماما م	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Lake Jackson Manor

General Summary of Comment:

There was one letter of support from an official and five letters of support from non-officials. There were no letters of opposition. There were two letters of support from neighborhood organizations.

RECO	MMENDATION BY THE E	XECUTIVE AWAR	RD AND REVIEW ADVISORY COMMITTEE IS BASED ON:		
	✓ Score	: 145	☐ Meeting a Required Set Aside		
Explanation: Has a competitive score within its allocation type within the region.					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Westview Place

				BAS	SIC DEVELO	<u>PMENT</u>	INFOR <i>i</i>	<u>10ITAN</u>	<u>1</u>				
Site Address:	Westv	iew Bl	vd and M	/lontgom	nery Park Blv	d.			Devel	opmen	t #:	04210	
City:	Conro	Э			Region:	6							
County:	Montg	omery			Zip Code:	77304	· _		Popul	ation S	erved:	F	
Set Asides:	☐ At-F	≀isk	✓ Non	profit	Allocation:	U/E	□ ∪	SDA	Purpo	se / Ad	ctivity:	NC	
Allocation: R=Rural,	U/E=Urbar	ı/Exurbar	ı. Populatior	n: E=Elderly	y, F=Family, T=Tra	ansitional.	Activity: N	C=New Co	nstruction	, ACQ=A	equisition,	R=Rehab	
01	WNER A	ND D	EVELOP/	MENT TE	AM			ι	JNIT IN	FORM	ATION		
Owner:			ace, Ltd. ckzin - Ph		9) 846-8878		<u>Eff</u> 0	<u>1 BR</u> 8	<u>2 BR</u> 16	3 BR 12	<u>4BR+</u> 0		
Developer:	Emanı	uel H.	Glockzin	ı, Jr.			30%	<u>40%</u>	<u>50%</u>	60%	Ū		
Housing GC:	·							4	7	17			
Architect:			gns, Inc.				0	•	•	.,		0.0	
Market Analyst Syndicator:			tal Holdir	•	•			LI Units				28	
Supp Services								et Rate				8	
Consultant:	N/A		. J	3,				r/Empl	•	nits:		C	
							Total	Project	Units:			36	5
					FUNDING I	NFORA	ATION						
Credits Reques	sted: \$2	228.85	2	Cro	edits Recom	nmende	ed in ar	Amou	ınt Not	to Exc	eed:		\$0
Other Departm					equested fro								, -
Funds:					'		•						
All recommen	detiona	noto	din thin	roport	oro conditio	nod or	- confir	metics	of foo	a ibility	by the	- Bool Ec	toto
All recommen Analysis Divis											by the	# Real Es	
				<u>_</u>	PUBLIC COM	MENT	SUMMA	<u>ARY</u>					
Guide: "O" = Oppo					" or Blank = No	commen	t						
State/Federal					_								
TX Senator:	Todd St	aples,	District	3		IC Poi	nts: 0	US	Rep.: N	1C			
TX Representa	ative R	uben l	Hope, Di	strict 16		S Poi	nts: 3	US	Senato	r: NC			
Local Official	s and C	ther F	ublic O	fficials:	<u>.</u>								
Mayor/Judge:	Carte	Moor	e, Mayo	r, S		Re	solution	of Sup	port fro	m Loc	al Gove	ernment	
Alan B. Sadler	, Count	y Judg	e, S			Na	ncy Mik	eska, D	Director	Count	y CD, S	3	
Mike Meador,	Commis	sione	r Precind	ct 1, Will	lis, S	Joa	anne Ca	allahan,	County	y Hous	ing Aut	thority, S	
Individuals/B	usiness	es l	n Suppo	ort:	2 In (Opposit	on:	0					
Neighborhoo	d Input:	<u>.</u>											
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.													

There was support from officials and non-officials. There was a letter of support from the City Council.

General Summary of Comment:

There was no opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Westview Place

REC	OMMENDATION BY	THE EXECU	TIVE AWARD	O AND REVIEW ADVISORY COMMITTEE IS BASED ON:				
			43	☐ Meeting a Required Set Aside				
Explanation:	Explanation: Was determined to be financially infeasible upon review by the Real Estate Analysis Division.							



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Arbors at Rose Park

		<u>BA</u>	SIC DEVELO	<u>'MENI</u>	<u>infor<i>i</i></u>	<u>NATION</u>	<u>1</u>				
Site Address:	2702 Sou	th 7th Street					Devel	lopment	#:	04211	I
City:	Abilene		Region:	2							
County:	Taylor		Zip Code:	79605	5		Popul	lation Se	erved:	E	
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	U/E	\Box \cup	SDA	Purpo	se / Act	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exu	rban. Population: E=Elder	ly, F=Family, T=Tra	ansitional.	Activity: N	C=New Co	nstruction	, ACQ=Acc	quisition,	R=Rehab)
O	WNER AND	DEVELOPMENT T	FΔM	$\neg \neg$		-	INIT IN	FORMA	TION		
Owner:		MA Housing, L.P.	<u> LAW</u>		Eff	1 BR	2 BR				
OWIICI.		ver - Phone: (512) 3	28-3232		0	64	16	0			
Developer:		elopment Compan			-			•	0		
Housing GC:		nstruction Compan	•		<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Architect:		chitects Inc.	, ,		3	7	18	44			
Market Analyst	: Integra Re	ealty Resources			Total	LI Units	S:				72
Syndicator:		apital Company			Marke	et Rate	Units				8
Supp Services					Owne	er/Emplo	ovee U	nits:			0
Consultant:	N/A					Project	•				80
			<u>FUNDING I</u>	NFORM	MATION	<u> </u>					
Credits Reques			edits Recon								\$0
Other Departm		quested, but not re									
Funds:		ount not to excee								•	
	allocation of credits, the Housing Trust Fund Rental Development Loan is recommended for simultaneous approval. Loan amount, terms and conditions are subject to final financial										
		sibility analysis.	ai. Loan amo	arit, terr	no ana	Corraine	Jiis ai c	Subject	. 10 1111	ai iii iari	Ciai
All recommen		ted in this report	are condition	ned on	confir	mation	of fea	sibility	by the	Real	Estate
		ount (loan, grant							,		
			DUDUG GGA	444515	0114444	1 DV					
Cuido: "O" = Oppo	200 "C" = Cup	port, "N" = Neutral, "N	PUBLIC COM			<u>AKT</u>					
		/ith Jurisdiction:	J OI BIAIR - NO	Commen	·						
TX Senator:				S Poir	nts: 3	LIS	Rep.: N	VC:			
	•	Hunter, District 71	_	S Poir			Senato				
•		er Public Officials		<u>o</u> 1 o	110.	00	Conate	<i>n</i> . 110			
Mayor/Judge:			<u>'-</u>	Re	solution	of Sun	port fro	om Loca	l Gove	ernmer	nt 🗆
,	•	In Support:	0 In (Oppositi	_	0	po	<u>2</u> 000	0011	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Individuals/Bu		iii Support.		Jppositi		U					
		nds that submitted lette	rs for Quantifiahl	e Commi	ınity Part	icination	whether	scored or	not are	e summa	arized helow. If
	All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.										
•		Progress, Odis Do						r Score:			O: S
		ts this development te organization bel									

the developer is qualified.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Arbors at Rose Park

General Summary of Comment:

There was support from officials.	There was no opposition.	There was support from one neighborhood organization.				
RECOMMENDATION BY 1	THE EXECUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:				
	Score: 129	☐ Meeting a Required Set Aside				
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.						



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Village at Forest Grove

	BASIC DEVELOPMENT INFORMATION								
Site Address:	1000 Block of Richardson Ro	oad			Devel	opment #:	04212		
City:	Mount Pleasant	Region:	4						
County:	Titus	Zip Code:	75455		Popul	ation Served:	F		
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	R	USDA	A Purpo	se / Activity:	NC		
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	nsitional. A	Activity: NC=Ne	ew Construction	, ACQ=Acquisition,	R=Rehab		
0	WNER AND DEVELOPMENT TO	= ^ ^ ^			HALL THE	FORMATION			
	BETCO Forest Grove, L.P.	<u>LAM</u>		⊑# 1 E	· ·				
Owner:	Eric Hartzell - Phone: (512) 567	7-2920				3 BR 4BR+			
Davelanari	, ,				6 32	24 0			
Developer: Housing GC:	BETCO Development Comp Global Construction Compar	•			<u>)%</u> <u>50%</u>	<u>60%</u>			
Architect:	Chiles Architects Inc.	ly, LLO		3 3	3 18	40			
	: Integra Realty Resources			Total LI U	Jnits:		6	64	
Syndicator:	Apollo Housing Capital			Market R	ate Units			8	
Supp Services	N/A				mployee Ui	nite:		0	
Consultant:	N/A				-	iito.	-	72	
				TOTAL	ject Units:			! Z	
		FUNDING I	NFORM	<u>ATION</u>					
Credits Reques	sted: \$540,697 Cr	edits Recom	mende	d in an Ar	mount Not	to Exceed:		\$0	
Other Departm							ent func	ds in an	
Funds:	amount not to exceed								
	allocation of credits, the								
	simultaneous approva	al. Loan amou	ınt, tern	ns and con	nditions are	subject to fin	al finand	cial	
	feasibility analysis.								
	dations noted in this report sion, an amount (loan, grant						e Real E	:state	
Allalysis Divis	ion, an amount (loan, grant	and/or creat	t annou	iit), teriiis	and cond	itions.			
	.!	PUBLIC COM	MENT S	UMMARY					
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC	" or Blank = No	comment						
State/Federal	Officials with Jurisdiction:								
TX Senator:	Kevin Eltife, District 1	N	IC Poin	ts: 0	US Rep.: N	IC			
TX Representa	ative Mark Homer, District 3	N	IC Poin	ts: 0	US Senato	r: NC			
Local Official	s and Other Public Officials	<u>:</u>							
Mayor/Judge:	NC		Res	solution of	Support fro	m Local Gove	ernment	t 🗌	
Individuals/B	usinesses In Support:	0 In C	Oppositi	on: 0					
Neighborhoo	d Input:								
	m neighborhoods that submitted letter nk, no letters were received for Quant				ation, whether	scored or not, are	e summar	rized below. If	
Mount Pleasar	nt Habitat For Humanity, Thon	nas Nuchols			Lette	r Score: NA	S or C	D: S	
	ition supports this developmer		will fulfil	l a need in					
								the	
housing. Additionally, the organization believes the location is ideal in terms of proximity to schools, etc., the planned amenities appear beneficial and the architectural design is attractive.									



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Village at Forest Grove

Shelter Agencies for Families in East Texas, Inc., Carol Gresham Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable elderly housing. Additionally, the organization believes the location is ideal, the architectural design is attractive and the developer is qualified.									
General Summary of Comment:									
There was support from two neighborhood organizations.									
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:									
☐ Score: 129 ☐ Meeting a Ro	equired Set Aside								
Explanation: Not Pacammandad: Does not have a competitive enough score within	its allocation type within the region								



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Village at Morningstar

	. 3										
BASIC DEVELOPMENT INFORMATION											
Site Address:	: 3401 Magnolia Avenue					Devel	opmer	nt #:	04213		
City:	Texas City	Region:	6								
County:	Galveston	Zip Code:	7759	0		Popul	ation S	Served:	E		
Set Asides:	\square At-Risk \square Nonprofit	Allocation:	U/E	□ ∪:	SDA	Purpo	se / A	ctivity:	NC		
Allocation: R=Rura	l, U/E=Urban/Exurban. Population: E=Elder	ly, F=Family, T=Tra	ansitional	. Activity: NO	C=New Co	nstruction	, ACQ=A	cquisition,	R=Rehab		
C	OWNER AND DEVELOPMENT T	EAM			į	JNIT IN	FORM	ATION			
Owner:	Texas City DMA Housing, L.			<u>Eff</u>	1 BR	2 BR		4BR+			
		0	80	20	0	0					
Developer:	DMA Development Compan	v. LLC		30%	40%	50%	60%				

0 27 54 Architect: Market Analyst: O'Connor & Associates Total LI Units: Syndicator: Related Capital Company Market Rate Units Supp Services N/A Owner/Employee Units: Consultant: N/A **Total Project Units:**

FUNDING INFORMATION

Credits Requested: \$537,331 Credits Recommended in an Amount Not to Exceed: \$537,331

Other Department

Funds:

Housing GC:

Requested, and recommended for, a Housing Trust Fund Rental Development award in an amount not to exceed \$200,000. Loan amount, terms and conditions are subject to final financial feasibility analysis.

All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.

PUBLIC COMMENT SUMMARY

Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment

Global Construction Company, LLC

State/Federal Officials with Jurisdiction:

TX Senator: Mike Jackson, District 11 S | Points: US Rep.: NC TX Representative Craig Eiland, District 23 S | Points: US Senator: NC

Local Officials and Other Public Officials:

Mayor/Judge: James D. Yarbrough, County Judge, S. Resolution of Support from Local Government **V**

Individuals/Businesses In Support: In Opposition:

Neighborhood Input:

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

Texas City - LA Margue Chamber of Commerce, Jimmy Hayley

The organization supports this development because it will fulfill a need in the community for affordable elderly housing. Additionally, the organization believes the location is ideal, the architectural design is attractive, the planned amenities are beneficial and the developer is qualified.

Letter Score: NA S or O: S

90

10

0

100



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Village at Morningstar

Retired American Persons of Texas City, Bonnie Arnald	Letter Score: NA S or O: S							
The organization supports this development because it will fulfill a new housing. Additionally, the organization believes the location is ideal, the planned amenities are beneficial and the developer is qualified.	,							
Texas City Habitat for Humanity, Robert W. Greeley	Letter Score: NA S or O: S							
The organization supports this development because it will fulfill a need in the community for affordable senior housing. Additionally, the organization believes the location is ideal, the design will benefit residents, and the developer is qualified.								
General Summary of Comment:								
There was support from officials and non-officials. There were no letters of opposition. There was a Resolution of Support from the City Commission. There were three letters of support from neighborhood organizations.								
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:								
✓ Score: 149	a Required Set Aside							
Explanation: Has a competitive score within its allocation type within the region.								



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Las Villas de Magnolia

	BASIC DEVELOPMENT INFORMATION									
Site Address:	7123 Capitol Street					Deve	lopmen	t #:	04214	
City:	Houston	Region:	6							
County:	Harris	Zip Code:	77011	l _		Popu	lation S	erved:	E	
Set Asides:	☐ At-Risk ✓ Nonprofit	Allocation:	U/E		SDA		ose / Ac	•		
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elder	ly, F=Family, T=Tra	ansitional.	Activity: N	C=New Co	nstruction	i, ACQ=Ac	quisition,	R=Rehab	
0	WNER AND DEVELOPMENT T			<u> </u>	JNIT IN	FORM.	NOITA			
Owner:	Las Villas de Magnolia, LP			<u>Eff</u>	<u> 1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
	Rogelio Santos - Phone: (713) 923-5433						0	0		
Developer:	AAMA Community Developr	•		<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:	Global Construction Compar	ny		4	11	89	0			
Architect:	Flores Architects : Integra Realty Resources			Total	LI Units				104	
Syndicator:	Related Capital Company				et Rate				12	
Supp Services				er/Empl		nito:		0		
Consultant:			Project	•	iiilo.		116			
				TOtal	riojeci	Offics.			110	
FUNDING INFORMATION										
Credits Reque	sted: \$681,856 Cr	edits Recom	nmende	ed in ar	n Amou	ınt Not	to Exc	eed:	4	0
Other Departm										
Funds:	amount not to excee allocation of credits, t									
	simultaneous approva									
	feasibility analysis.		,				,			
	dations noted in this report								Real Est	ate
Analysis Divis	sion, an amount (Ioan, grant	and/or cred	it amou	ınt), tei	rms and	d cond	itions.			
		PUBLIC CON	MENT	SUMMA	ARY					
	ose, "S" = Support, "N" = Neutral, "NO	" or Blank = No	commen	t						
	Officials with Jurisdiction:	_								
	Mario Gallegos, Jr., District 6	_		nts: 3		Rep.:1				
•	ative Joe Moreno, District 14		S Poi	nts:3	US_	Senate	or: NC			
	s and Other Public Officials	<u>:</u>								
, ,	Bill White, Mayor, S		Re	solutior	of Sup	port fro	om Loca	al Gove	ernment	
	o, City Council Member Distric									
	, County Constable Precinct 6									
<u>Individuals/B</u>		11 In (Opposit	ion:	0					
	Neighborhood Input:									
	m neighborhoods that submitted lettenk, no letters were received for Quant				icipation,	whether	scored o	r not, are	e summarize	d below. If
Houston East	Chamber of Commerce, Dian	e Lipton				Lette	r Score	: NA	S or O:	S

The organization supports this development because it will fulfill a need in the community for affordable elderly housing. Additionally, the organization believes the location is ideal, the architectural design is attractive, and



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Las Villas de Magnolia

the developer is qualified.	
Immaculate Conception Catholic Church, Kevin Collins Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable elderly housing. Additionally, the organization believes the location is ideal, the architectural design is attractive, and the developer is qualified.	
De Madres a Madres, Inc., Sylvia Castillo The organization supports this development because it will fulfill a need in the community for affordable and safe housing. Also, the location is ideal, the architectural design is attractive, and the developer is qualified.	
Northside Redevelopment Center, Rodrigo Gonzalez Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable and safe housing, especially for seniors.	
National Hispanic Council on Aging, Veronica Garza Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable and safe housing, especially for seniors.	
Centro Aztlan de Servicios Sociales, Edward Castillo Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable and safe housing, especially for seniors.	
Tejano Center for Community Concerns, Richard Farias Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable and safe housing, especially for seniors.	
Greater East End Management District, Mary Hansen Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable and safe housing.	
Local Council 643, Lucy Reyna Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable senior housing. Also, the organization is pleased with the developer's track record.	
LULAC - Houston District VIII, Sylvia Gonzalez Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable and safe housing, especially for seniors.	
General Summary of Comment:	
There was broad support from officials and non-officials alike. There were no letters of opposition. There were letters of support from ten neighborhood organizations.	
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:	
☐ Score: 137 ☐ Meeting a Required Set Aside	
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Thomas Ninks Senior Village

Thomas Ninke Senior Village

				BAS	SIC DEVELO	PMEN	NT	INFOR/	MATIO	N				
Site Address:	1900 B	lock o	f Lova Driv	е						Deve	lopme	nt #:	04216	ò
City:	Victoria	ì			Region:	10								
County:	Victoria	i			Zip Code:	779	901			Рори	lation	Served:	Ε	
Set Asides:	☐ At-R	isk	☐ Nonpro	fit	Allocation	: U/E	Ξ	□∪	SDA	Purp	ose / A	ctivity:	NC	
Allocation: R=Rural,	U/E=Urban/	Exurban	. Population: E	=Elderl	y, F=Family, T=	Fransition	nal.	Activity: N	C=New C	Constructio	n, ACQ=A	cquisition,	R=Rehab)
OV	VNER A	ND DI	VELOPME	NT TE	AM		11			UNIT IN	IFORM	ATION		
Owner:	Thoma	s Nink	e Senior V pie - Phone:	illage	e, L.P.			<u>Eff</u> 0	<u>1 BR</u> 68		3 BR 0			
Developer: Housing GC:	Victoria N/A	ı Affor	dable Hous	sing (Corp. No.2			30%	<u>40%</u>	<u>50%</u>	60%	Ü		
Architect:	Chiles	Archite	ects Inc.				Ш	8	0	22	46			
Market Analyst:	O'Conr	or & A	Associates				Ш	Total	LI Uni	ts:				76
Syndicator:		Housi	ng Capital,	LLC			Ш	Marke	et Rate	Units				4
Supp Services							Ш	Owne	er/Emp	loyee L	Jnits:			0
Consultant:	Diana I	vicive	· & Associa	tes,	Inc.		Ш			t Units:				80
					<u>FUNDING</u>				_					
Credits Reques	-				edits Reco					unt No	t to Ex	ceed:		\$0
Other Departme Funds:	ent	No oth	er funds w	ere r	equested fi	om the	e E	epartn	nent.					
All recommend Analysis Divis													e Real	Estate
				<u> </u>	PUBLIC CO	MMEN	NT :	SUMM	ARY					
Guide: "O" = Oppo	se, "S" = 3	Support	, "N" = Neutra	al, "NC	" or Blank = N	o comm	nen	t						
State/Federal	Official	s with	Jurisdict	on:										
TX Senator: I	Ken Arm	briste	r, District 1	8		S F	oir	nts:3	US	Rep.:	NC			
TX Representa	ative Ge	anie ۱	W. Morriso	n, Di	strict 30	SF	oir	nts: 3	US	S Senat	or: NC	;		
Local Officials	and O	ther P	ublic Offic	ials:	<u>!</u>									
Mayor/Judge:	NC					I	Re	solutior	of Su	pport fr	om Loc	al Gov	ernmer	nt 🔽
Individuals/Bu	usiness	es l	n Support:	-	1 In	Орро	siti	on:	0					
Neighborhood Input: All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.														
The organization	LOVA III Neighborhood Watch, Frank Flores The organization supports this development because it will fulfill a need in the community for affordable elderly housing. Additionally, the organization believes the location is ideal, the architectural design is attractive, and the developer is qualified.													



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Thomas Ninke Senior Village

Victoria Chamber of Commerce, Phyllis Hunt The organization supports this development because it will fulfill a need housing. Additionally, the organization believes the location is ideal, the amenities will be beneficial to residents, and the developer is qualified.	
Victoria North Side Rotary, Kent Grier The organization supports this development because it will fulfill a need housing. Additionally, the organization believes the location is ideal, the amenities will be beneficial to residents, and the developer is qualified.	e architectural design is attractive, the
Victoria County Senior Citizens Association, Inc., Yvonne M. Smith The organization supports this development because it will fulfill a need housing. Additionally, the organization believes the location is ideal, the amenities will be beneficial to residents, and the developer is qualified.	d in the community for affordable elderly
Kiwanis Club of Victoria, Jamie Brown The organization supports this development because it will fulfill a need housing. Additionally, the organization believes the location is ideal, the developer is qualified.	
General Summary of Comment:	
There was support from officials and non-officials alike. There were no le of Support from the City Council of Victoria. There were letters of support	
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW	ADVISORY COMMITTEE IS BASED ON:
☐ Score: 154 ☐ Meeting a	Required Set Aside
Explanation: Not Recommended: Does not have a competitive enough score with	hin its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Converse Village Apartments

		BAS	SIC DEVELOR	MENT	NFORA	AATION	1			
Site Address:	500 S. Seq	·						opmen	t #:	04218
City:	Converse		Region:	9						
County:	Bexar		Zip Code:	78109)		Popul	ation S	Served:	F
Set Asides:	☐ At-Risk	Nonprofit	Allocation:	U/E	\Box U	SDA	Purpo	se / Ad	ctivity:	NC
Allocation: R=Rural, l	U/E=Urban/Exurt	oan. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: No	C=New Co	nstruction	, ACQ=A	equisition,	R=Rehab
OV	WNER AND	DEVELOPMENT TE	AM_			<u> </u>	JNIT IN	FORM	ATION	
Owner:	Converse \				<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>	
	Tina Brooks	s - Phone: (740) 321	-1574		0	20	45	35	0	
Developer:		Protech 113, LP			30%	<u>40%</u>	<u>50%</u>	60%		
Housing GC:	ICI Constru				0	9	23	48		
Architect: Market Analyst:	Chiles Arch				Total	LI Units	ş.			80
Syndicator:	•	Financial Group				t Rate				20
Supp Services		·					oyee U	nite:		0
Consultant:	N/A					Project	•	iito.		100
					Total	Гојсск	Offico.			100
			<u>FUNDING I</u>	NFOR <i>N</i>	ATION	•				
Credits Reques	ted: \$458,0)35 Cr (edits Recom	mende	d in an	Amou	int Not	to Exc	eed:	\$0
Other Departme Funds:	ent No d	other funds were r	equested fro	m the D	epartm	ent.				
		ed in this report ount (loan, grant							by the	Real Estate
		<u>i</u>	PUBLIC CON	MENT :	SUMMA	<u> RY</u>				
Guide: "O" = Oppo	se, "S" = Supp	ort, "N" = Neutral, "NC	or Blank = No	comment						
State/Federal	Officials wi	th Jurisdiction:								
TX Senator: .	Judith Zaffiri	ni, District 21	N	IC Poir	nts: 0	US	Rep.: C	Ciro Ro	driguez	z, Dist. 28, S
TX Representa	ative Rober	t Puente, District	119 N	IC Poir	nts: 0	US	Senato	r: NC		
Local Officials	and Other	Public Officials:	 							
Mayor/Judge:	Mayor, Cra	aig Martin, Mayor,	S	Res	solution	of Sup	port fro	m Loc	al Gove	ernment
Nelson W. Wol	lff, County J	udge, NA								
Carlos I. Uresti	i, TX Rep., [Dist. 118, S								
Individuals/Bu	<u>ısinesses</u>	In Support:	1 In (Oppositi	on:	0				
	n neighborhood	ls that submitted letter ere received for Quanti				cipation,	whether	scored o	r not, are	e summarized below. If
Converse Lions The organizat	•	O'Connor s this developmer	nt because it	will fulfi	ll a nee	d in the		r Score unity fo		S or O: S dable and

safe housing. Additionally, the organization believes the amenities and supportive services planned for residents in the development will be very beneficial. Also, the location is ideal in terms of proximity to schools,

a library, and principal transportation corridors.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Converse Village Apartments

Neighborhood Housing Services of San Antonio, Inc, Robert Jordan Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable and safe housing. Additionally, the organization believes the amenities planned for the development will be beneficial for residents.							
Habitat for Humanity of San Antonio, Dennis Beehold Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable and safe housing. Additionally, the organization believes the supportive services planned for residents will be very beneficial, and that the location near schools and a library is also a plus.							
General Summary of Comment:							
There was support from officials and one letter of support from non-officials. There was support from three neighborhood organizations. There were no letters of opposition.							
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:							
Score: 137							



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Primrose at Highland

BASIC DEVELOPMEN	IT INFORMATION
Site Address: 2100 Block of Highland Avenue	Development #: 04222
City: Dallas Region: 3	
County: Dallas Zip Code: 752	28 Population Served: E
Set Asides: ☐ At-Risk ☑ Nonprofit Allocation: U/E	USDA Purpose / Activity: NC
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transition	al. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab
OWNER AND DEVELOPMENT TEAM	UNIT INFORMATION
Owner: TX Tenison Housing, L.P.	Eff 1 BR 2 BR 3 BR 4BR+
Deepak Sulakhe - Phone: (214) 891-1402	0 42 108 0 0
Developer: Housing Services Incorporated	30% 40% 50% 60%
Housing GC: Affordable Housing Construction	14 4 30 72
Architect: Beeler, Guest, and Owens Architects	
Market Analyst: Apartment Market Data	Total LI Units: 120
Syndicator: Paramount Financial Group Supp Services Housing Services of Texas	Market Rate Units 30
Consultant: N/A	Owner/Employee Units: 0
	Total Project Units: 150
FUNDING INFO	RMATION
	ded in an Amount Not to Exceed: \$935,153
' '	<u> </u>
Other Department No other funds were requested from the Funds:	е Берантенс.
All recommendations noted in this report are conditioned	
Analysis Division, an amount (loan, grant and/or credit am	ount), terms and conditions.
PUBLIC COMMEN	IT SUMMARY
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comm	ent
State/Federal Officials with Jurisdiction:	
TX Senator: Royce West, District 23	oints: 3 US Rep.: NC
TX Representative Bill Keffer, District 107	oints: 3 US Senator: NC
Local Officials and Other Public Officials:	
Mayor/Judge: NC	Resolution of Support from Local Government 🔽
Individuals/Businesses In Support: 3 In Oppo	sition: 0
Neighborhood Input:	
All Comments from neighborhoods that submitted letters for Quantifiable Com	munity Participation, whether scored or not, are summarized below. If
this section is blank, no letters were received for Quantifiable Community Par	icipation.
Ferguson Road Initiative, Vikki Martin	Letter Score: 12 S or O: S
The organization supports this development because it will for	ulfill a need in the community for affordable and
safe housing. Additionally, the organization believes the sup	portive services planned for residents in the
development will be very beneficial.	
Highland on the Creek Owners Association, Nita Bridwell	Letter Score: NA S or O: S
The organization expresses a general statement of support f	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Primrose at Highland

General Summary of Comment:

There was support from officials and non-officials alike. There was a Resolution of Support from the City Council of Dallas. There were letters of support from five neighborhood organizations.

REC	OMMENDATION BY THE EXI	ECUTIVE AWAR	D AND REVIEW ADVISORY COMMITTEE IS BASED ON:				
	Score:	129	☐ Meeting a Required Set Aside				
Explanation: Has a competitive score within its allocation type within the region.							



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary

Commons of Grace Senior

	<u>BA</u> ;	SIC DEVELOP	WIEINI I	NFORMAI	ION		
Site Address:	8900 Block of Tidwell				Devel	opment #:	04224
City:	Houston	Region:	6				
County:	Harris	Zip Code:	77078	}	Popul	ation Served	: ET
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E		-	se / Activity:	
	U/E=Urban/Exurban. Population: E=Elderl					,	
				-			
· · · · · · · · · · · · · · · · · · ·	WNER AND DEVELOPMENT TO	<u>AM</u>				<u>FORMATION</u>	
Owner:	TX Commons of Grace, LP			<u>Eff</u> 1 E	<u> 3R 2 BR</u>	3 BR 4BR+	
	Deepak Sulakhe - Phone: (214) 891-7862		0 2	4 84	0 0	
Developer:	Pleasant Hill Community Dev	•		<u>30%</u> 40	<u>%</u> 50%	<u>60%</u>	
Housing GC:	Affordable Housing Construction			0 1	2 21	53	
Architect:	Beeler, Guest, and Owens A	rchitects					0.0
-	Apartment Market Data			Total LI U			86
Syndicator: Supp Services	Paramount Financial Group Housing Services of Texas			Market R	ate Units		22
Consultant:	Southwest Housing Develop	ment		Owner/Er	mployee U	nits:	0
Corioditarit.	Countries Floading Bevelop	mone		Total Pro	ject Units:		108
		FUNDING	VIEO DA	ATION			
		<u>FUNDING II</u>					
Credits Reques		edits Recom				to Exceed:	\$759,068
Other Departme Funds:	ent No other funds were r	equested fror	m the D	epartment	•		
All recommend	dations noted in this report	are conditio	ned on	confirmat	tion of fea	sibility by th	e Real Estate
	ion, an amount (Ioan, grant						
		PUBLIC COM					
	ose, "S" = Support, "N" = Neutral, "NC	" or Blank = No	comment				
	Officials with Jurisdiction:						
TX Senator: I	Mario Gallegos, Jr., District 6		S Poin	nts: 3	US Rep.: 0	Gene Green,	Dist.29, S
TX Representa	ative Senfronia Thompson, D	istrict 141	S Poin	nts: 3	US Senato	or: NC	
Local Officials	and Other Public Officials:	<u>.</u>					
Mayor/Judge:	Bill White, Mayor, S		Res	solution of	Support fro	m Local Gov	ernment
El Franco Lee,	County Commissioner, Pct. 1	, S	Gor	rdon Quan,	City Coun	icil Member, a	at large, S
	El Franco Lee, County Commissioner, Pct. 1, S Carol Mims Galloway, City Council Member, Dist. B, S Gordon Quan, City Council Member, at large, S Ronald C. Green, City Council Member, at large, S						
Individuals/Bu			ppositi]		3 -, -
Neighborhood			рроон	OII	_		
All Comments fron	n neighborhoods that submitted letter k, no letters were received for Quant				tion, whether	scored or not, ar	re summarized below. If
Fast Houston	Settegast Super Neighborho	od Council II	ovce W	/illis	م اا م ا	r Score: 0	S or O: O
	tion is opposed to the develor		•				
	inning process. The organiza						
	development and was not for						



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Commons of Grace Senior

Glenwood Forest Civic Club, Carolyn Williams The organization supports this development because it will fulfill a need in the housing. Additionally, the organization believes the support services planned will be very beneficial. Also, the organization is pleased with the developer's t	for residents in	afforda	able seni	or
Greater Houston Development, Inc., Robin Curtis The organization supports this development because it will fulfill a need in the safe housing. Additionally, the organization believes the support services plar development will be very beneficial. Also, the organization is pleased with the	nned for resider	afforda its in tl	able and he	S
New Progressive Civic Club, Tobie Ross The organization supports this development because it will fulfill a need in the housing. Additionally, the organization believes the support services planned will be very beneficial.		afforda	able seni	or
The Parkwood East, Verde Forest Sec. II Homeowners Association, Joel Richards The organization supports this development because it will fulfill a need in the housing. Also, the organization has been impressed by the developer's track				
Greater North Forest Area, Allen Provost The organization supports this development because it will fulfill a need in the housing. Additionally, the organization believes the support services planned will be very beneficial. Also, the organization has been impressed by the deve	for residents in	afforda the de	able seni	or
Verde Forest Civic Association, Carolyn Jones The organization supports this development because it will fulfill a need in the housing. Additionally, the organization believes the support services planned will be very beneficial. Also, the organization has been impressed by the deve	for residents in	afforda the de	able seni	or
G.C. Community Development Corporation, Belinda E. Taylor The organization supports this development because it will fulfill a need in the housing. Additionally, the organization believes the support services planned will be very beneficial. Also, the organization has been impressed by the development.	for residents in	afforda the de	able seni	or
Grace Cathedral Church, Barbara Gaston The organization supports this development because it will fulfill a need in the housing. Additionally, the organization believes the support services planned will be very beneficial.		afforda	able elde	rly
Super Neighborhood #47, Jacqueline Mayhorn The organization supports this development because it will fulfill a need in the safe housing. Additionally, the organization believes the support services plar development will be very beneficial. Also, the organization has been impressed record.	nned for resider	affordants in tl	he	S
Northeast Houston Economic Development Corp., Robin German Curtis	Letter Score:	NA	S or O:	S

The organization supports this development because it will fulfill a need in the community for affordable and

safe senior housing.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Commons of Grace Senior

General Summary of Comment:

There was overwhelming support from officials and non-officials. There was opposition from one neighborhood organization, but there was support from ten neighborhood organizations.

REC	OMMENDATION BY THE	E EXECUTIVE AWAR	O AND REVIEW ADVISORY COMMITTEE IS BASED ON:			
	✓ Sco	ore: 145	☐ Meeting a Required Set Aside			
Explanation: Has a competitive score within its allocation type within the region.						



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Arbor Cove

	BAS	SIC DEVELOR	MENT I	NFOR <i>N</i>	ATION	<u>l</u>				
Site Address:	2805 Fordyce Avenue					Devel	opment	t #:	04226	
City:	Donna	Region:	11							
County:	Hidalgo	Zip Code:	78537			Popul	ation S	erved:	F	
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	R	\square us	SDA	Purpo	se / Ac	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	ansitional. A	Activity: NC	=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab	
0	WNER AND DEVELOPMENT TO	AM_			U	NIT IN	FORMA	TION		
Owner:	Arbor Cove, Ltd.			<u>Eff</u>	<u> 1 BR</u>	<u> 2 BR</u>	3 BR 4	4BR+		
	Anita Kegley - Phone: (210) 34	9-4994		0	0	6	57	57		
Developer:	CDHM Group, LLC			30%	40%	<u>50%</u>	60%			
Housing GC:	Charter Builders			4	12	28	64			
Architect:	L.K. Travis & Associates, Inc).		•			04		400	
-	: Apartment Market Data				_I Units				108	
Syndicator: Supp Services	PNC Multifamily Capital			Marke	t Rate I	Units			12	
Consultant:	N/A			Owner	r/Emplo	yee U	nits:		0	
				Total F	Project	Units:			120	
		FUNDING I	NFORM	ATION						
Credits Reques	sted: \$1,152,552 Cr	edits Recom	mende	d in an	Amou	nt Not	to Exc	eed:	\$1,15	2,552
Other Departm		equested fro	m the D	epartme	ent.					•
Funds:										
All recommen	dations noted in this report	are conditio	ned on	confirr	nation	of fea	sibility	by the	Real Esta	ate
	ion, an amount (loan, grant							,		
		PUBLIC COM	MENT	ΙΙΜΜΔ	RY					
Guide: "O" = Oppo	ese, "S" = Support, "N" = Neutral, "NC				<u></u>					
	Officials with Jurisdiction:									
TX Senator:	Eddie Lucio, Jr., District 27	;	S Poin	ts: 3	US	Rep.: N	1C			
TX Representa	ative Miguel David Wise, Dist	rict 39	S Poin	ts: 3	US	Senato	r: NC			
Local Official	s and Other Public Officials:	<u>.</u>								
Mayor/Judge:	Ricardo L. Morales, Mayor,	S	Res	olution	of Sup	port fro	m Loca	al Gove	ernment	
Ramon Garcia	i, County Judge, S									
Individuals/B	usinesses In Support:	0 In C	Oppositi	on: 11	166					
<u>Neighborhoo</u>	d Input:									
411.0	n neighborhoods that submitted letter	s for Ouantifiable	e Commu	nity Partic	rination v	whether	scored or	r not are	summarized	helow If

this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was broad support from officials and overwhelming opposition from non-officials.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Arbor Cove

REC	OMMENDATION BY	THE EXECU	TIVE AWARD	AND REV	IEW ADVISORY CO	MMITTEE IS BASED ON	<u>l:</u>
	\checkmark	Score: 14	45	Mee	ting a Required Set Aside		
Explanation: Has a competitive score within its allocation type within the region.							



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary **Stone Hearst**

BASIC DEVELOPMENT INFORMATION										
Site Address:	1650 East Lucas Drive				Development #:	04228				
City:	Beaumont	Region:	5							
County:	Jefferson	Zip Code:	7770	3	Population Served:	F				
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	\square USDA	Purpose / Activity:	NC				
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderly	γ, F=Family, T=Tra	nsitional	Activity: NC=New Co	nstruction, ACQ=Acquisition,	R=Rehab				
O '	WNER AND DEVELOPMENT TE	ΔΜ		ı	INIT INFORMATION					
Owner:	Stone Way, LP			<u>Eff</u> 1 BR	2 BR 3 BR 4BR+					

R.J. Collins - Phone: (512) 249-6240 Developer: Eastern Marketing, Inc. Housing GC: Charter Contractors. Inc. Architect: Cross Architects, PLLC Market Analyst: Apartment Market Data Syndicator: MMA Financial, LLC Supp Services Tejas Affordable Housing, Inc.

Consultant: N/A

UNIT INFORMATION											
<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>							
0	22	46	36	0							
<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>								
0	12	21	50								
Total	LI Units	S:			83						
Marke	et Rate	Units		21							
Owner/Employee Units: 0											
Total	Project	Units:			104						

FUNDING INFORMATION										
Credits Requested:	\$685,739	Credits Recommended in an Amount Not to Exceed:	\$685,739							
Other Department Funds:	No other f	unds were requested from the Department.								
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.										

PUBLIC COMMENT SUMMARY

Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment

S Points:	3	US Rep.: NC
S Points:	3	US Senator: NC
		S Points: 3 S Points: 3

Local Officials and Other Public Officials:

Mayor/Judge: Evelyn M. Lord, Mayor, S Resolution of Support from Local Government **✓** Janet Blunt, City Housing Manager, S Rick Barrilleaux, Chamber of Commerce, S Kyle Hayes, City Manager, S

In Opposition: <u>Individuals/Businesses</u> In Support:

Neighborhood Input:

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was broad support from officials and three letters of support from non-officials. There were no letters of opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Stone Hearst

REC	OMMENDATION B	Y THE EXE	CUTIVE AWAR	D AND R	EVIEW A	DVISORY (COMMITTEE	IS BASED ON:	
	✓	Score:	138	□ N	leeting a Re	equired Set A	Aside		
Explanation:	Has a competitive s	core within i	ts allocation type	within the	e region.				



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

The Villages

		BAS	SIC DEVELOP	MENT	NFORA	AATION	<u>I</u>				
Site Address:	FM 247 &	Midway Road					Devel	opmen	nt #:	04229	
City:	Huntsville		Region:	6							
County:	Walker		Zip Code:	77340			•		Served:		
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	R		SDA	•		ctivity:		
Allocation: R=Rural,	U/E=Urban/Exurl	oan. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: NO	C=New Co	nstruction	, ACQ=A	equisition,	R=Rehab	
<u>01</u>	WNER AND	DEVELOPMENT TI	<u>AM</u>			<u>U</u>	NIT IN	FORM/	<u>ATION</u>		
Owner:	Essex Villa				<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
		- Phone: (512) 249			0	20	45	35	0		
Developer:	•	sing & Developme	nt, Inc.		<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC: Architect:		ntractors, Inc. & Associates			0	12	20	48			
Market Analyst					Total	LI Units	:			80	
Syndicator:	MMA Finar	ncial, LLC			Marke	et Rate I	Units			20	
	-	dable Housing, In	C.		Owne	r/Emplo	ovee Ur	nits:		0	
Consultant:	N/A						•			100	
FUNDING INFORMATION											
Credits Reques	-		edits Recom				nt Not	to Exc	eed:		\$0
Other Department No other funds were requested from the Department. Funds:											
		ed in this report ount (loan, grant								Real Es	tate
			PUBLIC COM	MENT S	SUMMA	\RY					
Guide: "O" = Oppo	ose, "S" = Supp	ort, "N" = Neutral, "NC	" or Blank = No	comment							
State/Federal	Officials w	ith Jurisdiction:									
TX Senator:	Steve Ogde	n , District 5		S Poir	its:3	US	Rep.: J	im Tur	ner, Di	ist. 2, S	
TX Representa	ative Lois K	olkhorst, District 1	13 N	IC Poir	its: 0	US	Senato	r: NC			
Local Officials	s and Other	Public Officials									
Mayor/Judge:	Karl David	lson, Mayor, S		Res	solution	of Sup	port fro	m Loc	al Gove	ernment	✓
Kevin Evans, 0	City Manage	r, S									
Steve Everett, Commerce, S	Chairman o	f the Board, Chan	nber of								
Individuals/Bu	<u>usinesses</u>	In Support:	3 In C	Oppositi	on:	2					
Neighborhood Input:											
		ds that submitted letter ere received for Quant				cipation,	whether	scored c	or not, are	e summarize	ed below. If

General Summary of Comment:

There was support from officials and non-officials alike. There were two letters of opposition from non-officials. There was a resolution of support from the city.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary The Villages

REC	OMMENDATION BY	THE EXECUTIV	E AWARD AND REVIE	W ADVISORY COMMITTEE IS BASED ON:	
		Score: 138	☐ Meeting	g a Required Set Aside	
Explanation:	Not Recommended: De	oes not have a c	ompetitive enough score v	within its allocation type within the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Crescent Moon

BASIC DEVELOPMENT	INFORMATION										
Site Address: 7720 Emmett Lowry Expressway	Development #: 04235										
City: Texas City Region: 6	'										
County: Galveston Zip Code: 7759	1 Population Served: F										
Set Asides: ☐ At-Risk ☑ Nonprofit Allocation: U/E	☐ USDA Purpose / Activity: NC										
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional	. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab										
OWNER AND DEVELOPMENT TEAM	UNIT INFORMATION										
Owner: TC Emmett, L.P.	Eff 1 BR 2 BR 3 BR 4BR+										
Manish Verma - Phone: (210) 240-8376	0 68 56 56 0										
Developer: GMAT III Development, Ltd.	<u>30% 40% 50% 60%</u>										
Housing GC: Galaxy Builders, LTD	0 21 35 84										
Architect: Chiles Architects Inc.											
Market Analyst: Apartment Market Data Syndicator: JER Hudson Housing Capital	Total LI Units: 140										
Supp Services Commonwealth Housing Corporation	Market Rate Units 40										
Consultant: Commercial Investment Services	Owner/Employee Units: 0										
	Total Project Units: 180										
FUNDING INFOR	MATION										
FUNDING INFORMATION Credits Requested: \$754,845 Credits Recommended in an Amount Not to Exceed: \$0											
Other Department No other funds were requested from the											
Funds:	Dopartinoni.										
All recommendations noted in this report are conditioned o											
Analysis Division, an amount (loan, grant and/or credit amo	unt), terms and conditions.										
PUBLIC COMMENT	SUMMARY										
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comme	nt										
State/Federal Officials with Jurisdiction:											
TX Senator: Mike Jackson, District 11 NC Po	ints: 0 US Rep.:NC										
TX Representative Craig Eiland, District 23 NC Po	ints: 0 US Senator: NC										
Local Officials and Other Public Officials:											
Mayor/Judge: NC Re	esolution of Support from Local Government										
Individuals/Businesses In Support: 0 In Opposi	tion: 0										
Neighborhood Input:											
All Comments from neighborhoods that submitted letters for Quantifiable Comments section is blank, no letters were received for Quantifiable Community Partic											
General Summary of Comment:											
There were no letters of support or opposition.											
RECOMMENDATION BY THE EXECUTIVE AWARD AND	REVIEW ADVISORY COMMITTEE IS BASED ON:										
☐ Score: 122 ☐	Meeting a Required Set Aside										
Explanation: Not Recommended: Does not have a competitive enough	•										



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Crescent Rivers

		BASIC DEVEL	LOPMENT	INFORA	MATION	1					
Site Address:	Lake Brazos Dr., V	West of Waco Dr.				Devel	opment #	: 042	239		
City:	Waco	Region:	8								
County:	McLennan	Zip Code	e: 76704			Popul	ation Serv	ved: F			
Set Asides:	☐ At-Risk ☐ N	Ionprofit Allocatio	n: U/E	□ U:	SDA	Purpo	se / Activi	ity: NC			
Allocation: R=Rural,	U/E=Urban/Exurban. Popu	lation: E=Elderly, F=Family, T	=Transitional.	Activity: No	C=New Co	nstruction	, ACQ=Acquis	sition, R=Re	hab		
0	WNER AND DEVELO	OPMENT TEAM			<u>L</u>	JNIT IN	FORMATI	<u>ON</u>			
Owner:	WL Brazos L.P.			<u>Eff</u>	<u> 1 BR</u>	<u> 2 BR</u>	3 BR 4B	<u>R+</u>			
	Manish Verma - Ph	one: (210) 240-8376		0	68	56	56 ()			
Developer:	GMAT III Develop	ment, Ltd.		<u>30%</u>	40%	50%	<u>60%</u>				
Housing GC:	Galaxy Builders, L			17	4	36	87				
Architect:	Chiles Architects				•		O,		4.4.4		
Syndicator:	: Apartment Market :JER Hudson Hou				LI Units				144		
•	Waco Public Facil	•			et Rate				36		
Consultant:	Commercial Inves	•		Owne	r/Emplo	oyee U	nits:		0		
				Total	Project	Units:			180		
FUNDING INFORMATION											
Credits Reque	sted: \$955,575	Credits Rec	ommondo		A	nt Not	to Evcoo	d	\$0	_	
		Oi caito i tec	Ollillellue	ea in an	ı Amou	1111 1401	IO EXCEE	u. I	ΨU		
Other Departm		nds were requested				1100	to Excee	u	Ψ0		
•						int Not	to Excee	·u	40		
Other Departm Funds:	ent No other fu	nds were requested	from the D	epartm	ent. mation	of fea	sibility by	<u> </u>	, ,		
Other Departm Funds:	ent No other fu	nds were requested	from the D	epartm	ent.	of fea	sibility by	<u> </u>	, ,		
Other Departm Funds:	ent No other fu	nds were requested his report are condi pan, grant and/or cr	from the Ditioned on redit amou	confir	mation	of fea	sibility by	<u> </u>			
Other Departm Funds: All recommen Analysis Divis	ent No other fu	nds were requested	from the Ditioned on edit amou	confirunt), ter	mation	of fea	sibility by	<u> </u>			
Other Departm Funds: All recommen Analysis Divis	ent No other fu	his report are condi- pan, grant and/or cr PUBLIC Co	from the Ditioned on edit amou	confirunt), ter	mation	of fea	sibility by	<u> </u>			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Opp State/Federal	dations noted in the sion, an amount (Ideose, "S" = Support, "N" =	his report are condi- pan, grant and/or cr PUBLIC Co Neutral, "NC" or Blank =	from the Ditioned on edit amou	confirunt), ter	mation ms and	of fea	sibility by itions.	<u> </u>			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Opp State/Federal TX Senator:	dations noted in the sion, an amount (loose, "S" = Support, "N" = Officials with Juri	his report are condi- pan, grant and/or cr PUBLIC Co Neutral, "NC" or Blank = isdiction:	itioned on redit amount of the comment of the comme	confirunt), ter	mation ms and	of fea	sibility by itions.	<u> </u>			
Other Departm Funds: All recomment Analysis Divis Guide: "O" = Opp State/Federal TX Senator: TX Represent	dations noted in the sion, an amount (Ideose, "S" = Support, "N" = Officials with Juri	his report are conditionan, grant and/or cr PUBLIC Co Neutral, "NC" or Blank = isdiction: 22 District 56	itioned on redit amount of the comment of the comme	confirmint), ter SUMMA	mation ms and	of fead cond	sibility by itions.	<u> </u>			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Opp State/Federal TX Senator: TX Represent Local Official	dations noted in the sion, an amount (locales with Juried Edition). See, "S" = Support, "N" = Officials with Juried Edition (locales with Juried Edition).	his report are conditionan, grant and/or creen neutral, "NC" or Blank = isdiction: 22 District 56 C Officials:	itioned on redit amount of the comment of the comme	confirmint), ter SUMMA t t nts: 0	mation ms and ARY US US	of feat d cond	sibility by itions.	/ the Rea	al Estate		
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Opp State/Federal TX Senator: TX Represent Local Official Mayor/Judge:	dations noted in the sion, an amount (Identity) ose, "S" = Support, "N" = Officials with Jurick Miles Averitt, District ative John Mabry, s and Other Public	his report are condition, grant and/or cr PUBLIC CO Neutral, "NC" or Blank = isdiction: 22 District 56 C Officials: City Manager, O	itioned on redit amount of the comment of the comme	confirmint), ter SUMMA t t nts: 0	mation ms and ARY US US	of feat d cond	sibility by itions. IC or: NC	/ the Rea	al Estate		
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Opp State/Federal TX Senator: TX Represent Local Official Mayor/Judge:	dations noted in the sion, an amount (Identification) and amount (Identification) and amount (Identification) and other Publication of the Jackson, whereas, Assistant Control of the Identification o	his report are conditionan, grant and/or cross PUBLIC Costs Neutral, "NC" or Blank = isdiction: 22 District 56 C Officials: City Manager, O ity Manager, O	itioned on redit amount of the comment of the comme	confirmint), ter SUMMA t t nts: 0 solution	mation ms and ARY US US	of feat d cond	sibility by itions. IC or: NC	/ the Rea	al Estate		
Other Departm Funds: All recomment Analysis Divis Guide: "O" = Opp State/Federal TX Senator: TX Represent Local Official Mayor/Judge: H.G. Bert Lum	dations noted in the sion, an amount (Ideose, "S" = Support, "N" = Officials with Juri Kip Averitt, District ative John Mabry, sand Other Public Mae J. Jackson, whereas, Assistant Cousinesses In Support	his report are conditionan, grant and/or cross PUBLIC Costs Neutral, "NC" or Blank = isdiction: 22 District 56 C Officials: City Manager, O ity Manager, O	itioned on redit amount of the comment of the comme	confirmint), ter SUMMA t t nts: 0 solution	mation ms and ARY US US	of feat d cond	sibility by itions. IC or: NC	/ the Rea	al Estate		

General Summary of Comment:

There were two letters of opposition from officials and broad opposition from non-officials.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Crescent Rivers

DEC	OMMENDATION BY THE EVECUT	IVE AWARD AND	D REVIEW ADVISORY COMMITTEE IS BASED ON:	
KEC	OMMENDATION BY THE EXECUT	IVE AWARD AND	D REVIEW ADVISORT COMMITTEE IS BASED ON.	
	☐ Score: 116	;	Meeting a Required Set Aside	
Explanation:	Not Recommended: Does not have a	competitive enough	h score within its allocation type within the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Deer Creek Apartments

				BAS	SIC DEVEL	OPMEN	I INFOR	MATIO	N				
Site Address:		VII) (111 0		lopmer	nt #:	04240							
City:													
County:	Hockley				Zip Code	: 793	36		Popu	lation S	Served:	F	
Set Asides:	☐ At-Risl	k [☐ Nonpro	ofit	Allocation	n: R	□ ι	ISDA	Purpo	ose / A	ctivity:	NC	
Allocation: R=Rural,	Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional								onstruction	n, ACQ=A	cquisition,	R=Rehab	
Ol	WNER ANI	D DE\	/ELOPME	NT TE	AM				UNIT IN	IFORM.	ATION		
Owner:	Deer Cre				<u></u>		Eff	1 BR		3 BR			
	Justin Zin	nmern	nan - Phor	ne: (41	17) 883-163	2	0	20	23	20	0		
Developer:	Zimmerm	nan P	roperties,	, LLC			30%	40%	50%	60%			
Housing GC:	Zimmerm			Cons	struction		0	5	9	49			
Architect: Market Analyst:	Parker &							LI Unit				6	2
Syndicator:	Related (et Rate					_
Supp Services												,	0
Consultant:	N/A								loyee U	nits:		0	1
							lotai	Projec	t Units:			6	3
	FUNDING INFORMATION												
Credits Requested: \$454,573													
Other Departme	-		r funds w	vere r	equested	rom the	Departn	nent.				<u> </u>	
Funds:					·		•						
All recommend	— dations n	oted	in this ro	nort	are condi	tioned o	n confi	rmatio	n of fea	eihility	, by the	Real F	stato
Analysis Divis												o recar E	State
				<u> </u>	PUBLIC CO	MMEN	r summ	ARY					
Guide: "O" = Oppo	ose, "S" = Su	pport, '	'N" = Neutra	al, "NC	" or Blank =	No comme	ent	<u> </u>					
State/Federal	Officials '	with .	<u>Jurisdict</u>	ion:									
TX Senator: I	Robert Du	ncan,	District 2	28		S Po	ints:	3 US	Rep.:I	NC			
TX Representa	ative Delv	vin Jo	nes, Dist	rict 83	3	S Po	ints:	3 US	Senate	or: NC			
Local Officials	s and Oth	er Pu	blic Offic	cials:	<u> </u>								
Mayor/Judge:						R	esolutio	n of Su	pport fro	om Loc	al Gov	ernment	
Individuals/Bu	usinesses	i In	Support:	_	0 I	n Oppos	ition:	0					
Neighborhood		•		_			_						
All Comments from	n neighborho							ticipation	, whether	scored o	or not, ar	e summari:	zed below. If
General Sumr	mary of Co	<u>omm</u>	ent:										
There was min	imal supp	ort fro	om officia	ls. Th	ere were r	o letters	of oppo	sition.					
RECON	MENDAT	ION I	BY THE EX	KECU	TIVE AWA	RD AND	REVIEV	/ ADVI	SORY C	COMM	ITTEE IS	BASED	ON:
		Г	Score:	12	26		Meetina	a Requi	ed Set A	side			
Explanation: No	ot Recommo	ended				e enoug	_				vithin th	e region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Anson Park II

	<u>BA:</u>	SIC DEVELOP	MENT	INFORA	ΛΑΤΙΟΝ	<u>1</u>						
Site Address:	3102 Old Anson Road					Devel	opment	#:	04241			
City:	Abilene	Region:	2									
County:	Taylor	Zip Code:	79603	3		Popul	ation Se	rved:	F			
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	U/E	∟ U	SDA	Purpo	se / Acti	ivity:	NC			
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	nsitional.	Activity: No	C=New Co	nstruction	, ACQ=Acq	uisition,	R=Rehab			
0)	WNER AND DEVELOPMENT TO	<u>AM</u>			U	INIT IN	FORMA	TION				
Owner:	Anson Park II Limited Partne		<u>Eff</u>	<u> 1 BR</u>	<u> 2 BR</u>	3 BR 4	BR+					
	R.J. Collins - Phone: (512) 249	-6240		0	16	36		0				
Developer:	Tejas Housing & Developme	ent, Inc.		<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>					
Housing GC:	Charter Contractors, Inc.			5	4	16	39					
Architect:	L.K. Travis & Associates				•		00		0.4			
Syndicator:	: Novogradac & Company MMA Financial, LLC				LI Units				64			
	Tejas Affordable Housing, In	c			et Rate				16			
Consultant:	N/A	0.			r/Emplo	-	nits:		0			
				Total	Project	Units:			80			
FUNDING INFORMATION												
Credits Requested: \$535,250												
Other Departme	 						to Exce	, ,,,,	+000,200			
Funds:	CITE THE STREET TAILED WOLD I	oquootou ii oi		oparan								
All recommen	dations noted in this renew	ara canditia	nad an	oonfir	motion	of foo	aibilitu k	ov the	Pool Fototo			
	dations noted in this report ion, an amount (loan, grant							by the	Real Estate			
				-								
Outidate IIOII - Outra		PUBLIC COM			<u>ARY</u>							
	ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction:	or Blank = No	comment	[
	Troy Fraser, District 24	(S Poir	nts: 3		Rep.: N	IC.					
	ative Bob Hunter, District 71			nts: 3		Senato						
•	s and Other Public Officials:		5 1 011	113 0	_ 00	Ochate)i. 1 10					
	Grady Barr, Mayor of Abilen	_	Res	solution	of Sun	port fro	m Local	Gove	ernment			
	wman,County Judge, S	.0, 0			•	•			ommerce, S			
•	pson, Executive Director of Al	oilene. S		, 00	u.oy, 7		01141110	. 0. 0	5			
Individuals/Bu	•		Oppositi	on:	0							
Neighborhoo			. -									
All Comments from	n neighborhoods that submitted letter ik, no letters were received for Quant				cipation,	whether	scored or	not, are	summarized below. If			
	ene Community Organization	•		the do	velon mo		r Score:	1	S or O: S			
THE OIGHILLA	tion expresses a general state	ement of supp	וטו ניוטו	uie uev	elohille	71 IL.						

General Summary of Comment:

There was broad support from officials and one letter of support from a non-official. There were no letters of opposition and one letter of support from a neighborhood organization.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Anson Park II

REC(OMMENDATION BY	THE EXECU	TIVE AWARD	AND	REVIEW ADVISORY COMMITTEE IS BASED ON:
	\checkmark	Score: 14	1 7		Meeting a Required Set Aside
Explanation:	Has a competitive sco lower credit per squar		• •		the region. In a tie for score with 04172 this application has a ns the tie.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Hampton Chase Apartments

				BAS	SIC DEVELO	PMENT	NFOR/	MATIO	N				
Site Address:	State	HWY-	155. Sout		Loop 256		•			lopmen	t #:	04243	
City:	Palest		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Region:	4			_ 5.0	- pe.ii			
County:	Ander				Zip Code:	75803			Popu	lation S	erved:	F	
Set Asides:	☐ At-F	Risk	□ Non	orofit	Allocation:	R	□ ∪	SDA	Purpo	ose / Ac	tivity:	NC	
Allocation: R=Rural,	, U/E=Urbaı	n/Exurba	n. Population	: E=Elderl	y, F=Family, T=Tr	ansitional.	Activity: N	C=New C	onstruction	n, ACQ=Ac	quisition,	R=Rehab	
0	WNER A	ND D	EVELOPA	MENT TE	AM				UNIT IN	FORM <i>A</i>	ATION		
Owner:			ase Apar				<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	3 BR	<u>4BR+</u>		
	Justin	Zimme	erman - Ph	one: (41	17) 883-1632		0	20	31	24	0		
Developer:			Propertie				<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:			Propertie	s Cons	struction		0	8	26	41			
Architect: Market Analyst			sociates Iarket Da	ta			Total	LI Unit	e.			75	
Syndicator:	•		ital Comp					et Rate				0	
Supp Services									oyee U	nito:		1	
Consultant:	N/A								•	iiilo.		•	
	Total Project Units: 76												
FUNDING INFORMATION													
Credits Reques	sted: \$	556,15	58	Cre	edits Recon	nmende	d in ar	n Amoı	ınt Not	to Exc	eed:	\$	60
Other Departm Funds:	nent	No ot	her funds	were r	equested fro	m the C	epartm	nent.					
All recommen Analysis Divis											by the	Real Est	ate
				<u> </u>	PUBLIC COM	AMENT:	SUMMA	ARY					
Guide: "O" = Opp					or Blank = No	commen							
State/Federal	l Officia	ls wit	<u>h Jurisdi</u>	ction:	_								
TX Senator:	Todd S	taples,	District 3	3		S Poir	nts:3	US	Rep.:1	VС			
TX Represent	ative B	yron C	cook, Dist	rict 8		S Poir	nts:3	_ US	Senate	or: NC			
Local Official	ls and C	Other I	Public Of	ficials:									
	_			or C		Re	solution	of Sup	oport fro	om Loca	al Gove	ernment	✓
Mayor/Judge:	Georg	ge J. F	oss, May	01, 3									
Mayor/Judge: Individuals/B		-	oss, May In Suppo	-	0 In	Oppositi	on: _	0					
	usines	ses_	•	-	0 In		on: _	0					
Individuals/B	usiness d Input m neighbo	ses : orhoods	In Support	t: ted letter	s for Quantifiab	Oppositi le Commu	nity Part		whether	scored o	r not, are		d below. If

There was support from officials. There were no letters of opposition. There was a Resolution of Support from the City Council.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Hampton Chase Apartments

DEC	NAME OF A TION BY THE EV	FOUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS DASED ON.	_
RECO	DMMENDATION BY THE EX	ECUIIVE AWARD	O AND REVIEW ADVISORY COMMITTEE IS BASED ON:	
	☐ Score:	129	☐ Meeting a Required Set Aside	
Explanation:	Not Recommended: Does not	have a competitive e	enough score within its allocation type within the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

,	
Camden Crossing Apartme	nts

BASIC DEVELOPMENT INFORMATION											
Site Address:	NE Corne	r of North Avenue	D & Stewart	St.			Deve	lopment	t #:	04244	
City:	Brownfield	i	Region:	1							
County:	Terry		Zip Code:	79316	_		Popu	lation S	erved:	F	
Set Asides:	☐ At-Risk	•	Allocation:	R		SDA	•	ose / Ac	•		
Allocation: R=Rural,	U/E=Urban/Exu	rban. Population: E=Elder	ly, F=Family, T=Tra	ansitional.	Activity: No	C=New Co	onstruction	n, ACQ=Ac	quisition,	R=Rehab	
01	WNER AND	DEVELOPMENT T	<u>EAM</u>			<u> </u>	JNIT IN	FORMA	TION		
Owner: Camden Crossing Apartments, LP Justin Zimmerman - Phone: (417) 883-1632					<u>Eff</u> 0	1 BR 20	2 BR 23	3 BR 4	<u>4BR+</u> 0		
Developer:	Zimmerma	an Properties, LLC	;		30%	40%	<u>50%</u>	<u>60%</u>			
Housing GC:	Housing GC: Zimmerman Properties Construction				0	7	9	47			
Architect:		Associates				LI Units	-			6	20
Market Analyst Syndicator:	•	apital Company								C	33
Supp Services						et Rate					0
Consultant:	N/A	3				•	oyee U	nits:		_	1
					Total	Project	Units:			- 6	3
			FUNDING I	NFOR <i>N</i>	ATION	_					
Credits Reques	sted: \$455.	.296 C ı	edits Recom	nmende	d in an	Amou	ınt Not	to Exc	eed:		\$0
Other Departm Funds:	-	other funds were	requested fro	m the D	epartm	ent.					·
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.											
			PUBLIC CON	MENT S	SUMMA	<u>ARY</u>					
Guide: "O" = Oppo	ose, "S" = Sup	port, "N" = Neutral, "No	C" or Blank = No	comment							
State/Federal	Officials w	vith Jurisdiction:	_								
TX Senator: Robert Duncan, District 28 S Points: 3 US Rep.: NC											
TX Representative Pete Laney, District 85 NC Points: 0 US Senator: NC											
Local Officials and Other Public Officials:											
Mayor/Judge: Nancy Wade, Mayor, Brownfield, S Resolution of Support from Local Government											
Individuals/Businesses In Support: 0 In Opposition: 0											
Neighborhood Input:											
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.											
General Summary of Comment:											
There was minimal support from officials. There were no letters of opposition.											
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:											
☐ Score: 123 ☐ Meeting a Required Set Aside											
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.											



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Mildure ad Traile Apartments

Wildwood Trails Apartments

DACIO DEVELODAMENT INFORMATION								
BASIC DEVELOPMENT INFORMATION								
	McClain & Looney Street	Dagiani	2		Development #	: 04246		
City:	Brownwood	Region:	2		Donulation Com	radi. F		
County:	Brown	Zip Code:	76801		Population Serv			
Set Asides:	☐ At-Risk ☐ Nonprofit	Allocation:	R	USDA	Purpose / Activ	•		
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: NC=New Co	onstruction, ACQ=Acquis	sition, R=Renab		
<u>01</u>	WNER AND DEVELOPMENT TE	EAM		<u>l</u>	JNIT INFORMATI	<u>ON</u>		
Owner:	Wildwood Trails Apartments,			<u>Eff</u> <u>1 BR</u>	<u>2 BR 3 BR 4B</u>	<u>R+</u>		
	Justin Zimmerman - Phone: (41	17) 883-1632		0 20	31 24 ()		
Developer:	Zimmerman Properties, LLC			<u>30%</u> <u>40%</u>	<u>50%</u> 60%			
_	Housing GC: Zimmerman Properties Construction				12 53			
Architect:	Parker & Associates			0 10 Total LI Units		75		
Syndicator:	: Apartment Market Data Related Capital Company					75		
Supp Services				Market Rate		0		
Consultant:	N/A			Owner/Empl	-	0		
				Total Project	Units:	75		
		FUNDING I	NFORM	MATION				
FUNDING INFORMATION Credits Requested: \$558,403 Credits Recommended in an Amount Not to Exceed: \$558,403								
Cradita Dagues	otod: ¢EE9 402				ent Not to Evens	d. ¢550 402		
	· - /	edits Recom	nmende	ed in an Amoเ	int Not to Excee	d: \$558,403		
Other Departm	· - /	edits Recom	nmende	ed in an Amoเ	int Not to Excee	d: \$558,403		
	· - /	edits Recom	nmende	ed in an Amoเ	int Not to Excee	d: \$558,403		
Other Departm Funds: All recommen	ent No other funds were r	edits Recome equested fro	mende m the C	ed in an Amou Department.	of feasibility by			
Other Departm Funds: All recommen	ent No other funds were r	edits Recome equested fro	mende m the C	ed in an Amou Department.	of feasibility by			
Other Departm Funds: All recommen	ent No other funds were r dations noted in this report sion, an amount (loan, grant	edits Recome equested from are condition and/or credit	mende m the D oned on it amou	ed in an Amou Department. I confirmation Int), terms and	of feasibility by			
Other Departm Funds: All recommen Analysis Divis	ent No other funds were r dations noted in this report sion, an amount (loan, grant	edits Recome equested from are condition and/or creditation and/or creditation and/or creditation are condition and/or creditation and/or creditation are condition and/or creditation a	m the Doned on it amou	ed in an Amou Department. I confirmation Int), terms and	of feasibility by			
Other Departm Funds: All recommen Analysis Divis	ent No other funds were redations noted in this report sion, an amount (loan, grant pose, "S" = Support, "N" = Neutral, "NO	edits Recome equested from are condition and/or creditation and/or creditation and/or creditation are condition and/or creditation and/or creditation are condition and/or creditation a	m the Doned on it amou	ed in an Amou Department. I confirmation Int), terms and	of feasibility by			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal	dations noted in this report sion, an amount (loan, grant	edits Recome equested from are conditionand/or creditionand/or	m the Doned on it amou	ed in an Amou Department. I confirmation Int), terms and SUMMARY	of feasibility by d conditions.			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator:	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Troy Fraser, District 24	edits Recommequested from are conditionand/or creditational PUBLIC COMPUBLIC	m the Doned on it amou	ed in an Amou Department. confirmation int), terms and SUMMARY that: 3 US	of feasibility by d conditions.			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Troy Fraser, District 24 ative Jim Keffer, District 60	edits Recome equested from are conditionand/or creditionand/or	m the Doned on it amou	ed in an Amou Department. confirmation int), terms and SUMMARY the	of feasibility by d conditions.			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official:	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Troy Fraser, District 24 ative Jim Keffer, District 60 s and Other Public Officials:	edits Recome equested from are conditionand/or creditionand/or	m the Doned on it amou	ed in an Amou Department. confirmation int), terms and SUMMARY t t ts: 3 US uss uss uss uss uss uss uss u	of feasibility by d conditions. Rep.: NC Senator: NC	/ the Real Estate		
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official: Mayor/Judge:	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Troy Fraser, District 24 ative Jim Keffer, District 60 s and Other Public Officials: Bert V. Massey, Mayor, S	edits Recome equested from are condition and/or credition and/or credition or Blank = No	m the Doned on it amou	confirmation (Int), terms and (Int). SUMMARY Ints: 3 US Ints: 3 US	of feasibility by d conditions.	the Real Estate		
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official:	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Troy Fraser, District 24 ative Jim Keffer, District 60 s and Other Public Officials: Bert V. Massey, Mayor, S	edits Recome equested from are condition and/or credition and/or credition or Blank = No	m the Doned on it amou	confirmation (Int), terms and (Int). SUMMARY Ints: 3 US Ints: 3 US	of feasibility by d conditions. Rep.: NC Senator: NC	/ the Real Estate		
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official: Mayor/Judge:	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Troy Fraser, District 24 ative Jim Keffer, District 60 s and Other Public Officials: Bert V. Massey, Mayor, S usinesses In Support:	edits Recome equested from are condition and/or credition and/or credition or Blank = No	m the Doned on it amou	confirmation (Int), terms and (Int). SUMMARY Ints: 3 US Ints: 3 US	of feasibility by d conditions. Rep.: NC Senator: NC	/ the Real Estate		
Other Departm Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official: Mayor/Judge: Individuals/Bu Neighborhood	dations noted in this report sion, an amount (loan, grant ose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Troy Fraser, District 24 ative Jim Keffer, District 60 s and Other Public Officials: Bert V. Massey, Mayor, S usinesses In Support:	edits Recome equested from the	m the Doned on it amou	ped in an Amou Department. I confirmation Int), terms and SUMMARY It Ints: 3 US Ints: 3 US Isolution of Sup Ison: 0	Rep.: NC Senator: NC	the Real Estate Government ✓		
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official: Mayor/Judge: Individuals/Bu Neighborhood All Comments fror this section is blar	dations noted in this report sion, an amount (loan, grant pose, "S" = Support, "N" = Neutral, "NO Officials with Jurisdiction: Troy Fraser, District 24 pative Jim Keffer, District 60 part of Sand Other Public Officials: Bert V. Massey, Mayor, Susinesses In Support: d Input: In neighborhoods that submitted letter	edits Recome equested from the	m the Doned on it amou	ped in an Amou Department. I confirmation Int), terms and SUMMARY It Ints: 3 US Ints: 3 US Isolution of Sup Ison: 0	Rep.: NC Senator: NC	the Real Estate Government ✓		

There was support from officials and minimal support from non-officials. There were no letters of opposition. There was a Resolution of Support from the City Council of Brownwood.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Wildwood Trails Apartments

REC	OMMENDATION BY	THE EXEC	UTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BAS	SED ON:
	\checkmark	Score:	130	☐ Meeting a Required Set Aside	
Explanation: Has a competitive score within its allocation type within the region.					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Hawthorne Hills Apartments

		BA	SIC DEVELO	PMENT	NFORA	OITAN	<u>N</u>				
Site Address:	Grand Aven	ue & Crawford S	St.				Deve	lopment	t #:	04247	
City:	Marshall		Region:	4							
County:	Harrison		Zip Code:	75670	1		Popul	lation Se	erved:	F	
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	U/E	□ U:	SDA	Purpo	ose / Ac	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurba	n. Population: E=Elder	ly, F=Family, T=T	ransitional.	Activity: NO	C=New Co	•		•		
Ol	WNER AND D	EVELOPMENT T	EAM			Ţ	UNIT IN	FORMA	TION		
Owner:	Hawthorne H	Hills Apartments	 , LP		Eff	1 BR		3 BR 4			
		erman - Phone: (4			0	24	23	16	0		
Developer:	Zimmerman	Properties, LLC	·		<u>30%</u>	40%	<u>50%</u>	<u>60%</u>	Ū		
Housing GC:		Properties Cons			0	7					
Architect:	Parker & Ass	sociates			•		21	35			
Market Analyst	•				Total	LI Units	s:			6	3
Syndicator:		ital Company			Marke	et Rate	Units				0
Supp Services Consultant:		aith Housing			Owne	r/Empl	oyee U	nits:			1
Consultant.	N/A				Total	Project	Units:			6	3
			EUNDING	INICODA	ATION	1					
0 111 10			FUNDING			_	4.81.4			F	40
Credits Reques	-		edits Reco				ınt Not	to Exc	eed:		\$0
Other Departme Funds:	ent No ot	her funds were ı	requested fr	om the L	epartm	ient.					
		d in this report unt (loan, grant							by the	Real E	state
			PUBLIC CO	MMENT :	SUMMA	ARY					
Guide: "O" = Oppo	ose, "S" = Suppor	rt, "N" = Neutral, "NO									
State/Federal	Officials with	h Jurisdiction:									
TX Senator:	Kevin Eltife, D	District 1		S Poir	its: 3	US	Rep.: N	NC			
TX Representa	ative Bryan H	lughes, District	5	S Poir	nts: 3	US	Senato	or: NC			
Local Officials	s and Other I	Public Officials	<u>:</u>								
Mayor/Judge:	Ed Smith, M	layor, S		Res	solution	of Sup	oport fro	om Loca	al Gove	ernment	
Individuals/Bu	<u>usinesses</u>	In Support:	0 In	Oppositi	on:	0					
Neighborhood	d Input:										
All Comments from	n neighborhoods ik, no letters were	that submitted letter e received for Quant	rs for Quantifial ifiable Commu	ole Commu nity Particip	nity Parti ation.	icipation,	whether	scored or	not, are	e summari	zed below. If
General Sumr	mary of Com	ment:									
There was sup	port from offic	cials. There were	e no letters o	of opposi	tion.						
RECOA	MENDATION	N BY THE EXECU	ITIVE AWAR	D AND I	REVIEW	ADVIS	SORY C	OMMI	ITEE IS	BASED	ON:
		Score: 1	35		Meeting a	a Requir	ad Sat A	side			
							ca oci A				



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Knollwood Heights Apartments

		<u>DA</u> .	<u>SIC DEVELOF</u>	MENI	NFORM	MAIION	<u>.</u>				
Site Address:	NE corner of	of MLK Blvd & W	est Mercy Dr.				Devel	opmen	t #:	04250	
City:	Big Spring		Region:	12							
County:	Howard		Zip Code:	79720	_		Popul	ation S	erved:	F	
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	R	□ U:	SDA	Purpo	se / Ac	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurb	an. Population: E=Elder	ly, F=Family, T=Tra	ansitional.	Activity: NO	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab	
01	WNER AND I	DEVELOPMENT T	<u>EAM</u>			U	NIT IN	FORM/	ATION		
Owner:		Heights Apartme erman - Phone: (4			<u>Eff</u> 0	1 BR 20	2 BR 23	3 BR 20	<u>4BR+</u> 0		
Developer:	Zimmermar	n Properties, LLC	;		30%	40%	<u>50%</u>	60%	•		
Housing GC: Architect:	Zimmermar Parker & As	n Properties Cons ssociates	struction		0	2	0	61			
Market Analyst	: Apartment I	Market Data			Total	LI Units	:			63	
Syndicator:		pital Company			Marke	t Rate	Units			0	
Supp Services Consultant:	N/A	faith Housing			Owne	r/Emplo	yee Ui	nits:		1	
Consultant.	IN/A				Total	Project	Units:			64	
FUNDING INFORMATION											
Cradita Dagua	stad: ¢457.6	70				.'	nt Nat	to Evo	and.	¢457	670
Credits Reques Other Departm Funds:		ther funds were	edits Recom	nmende	d in an	Amou	nt Not	to Exc	eed:	\$457	7,678
Other Departm Funds: All recommen	ent No o		redits Recom	mende m the D	ed in an Departm	Amou ent. mation	of feas	sibility			·
Other Departm Funds: All recommen	ent No o	ed in this report	redits Recom	mende m the D ned on it amou	ed in an Departm confir	Amou ent. mation ms and	of feas	sibility			·
Other Departm Funds: All recommen Analysis Divis	dations notesion, an amo	ed in this report unt (loan, grant ort, "N" = Neutral, "NO	redits Recommended from are conditionand/or creditational Public Control of the c	m the D ned on it amou	confirment), ter	Amou ent. mation ms and	of feas	sibility			·
Other Departm Funds: All recommendanalysis Divis Guide: "O" = Oppo	dations notesion, an amo	ed in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction:	redits Recommended requested from are conditionand/or creditionand/or creditio	m the Done on it amou	confirmint), ter	ent. mation ms and	of feas	sibility itions.			·
Other Departm Funds: All recommen Analysis Divis	dations notesion, an amo	ed in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction:	redits Recommendate from are conditionand/or creditionand/or c	m the Doned on it amount of the comment of the comm	confirmint), ter	ent. mation ms and	of feas	sibility itions.			·
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Opport State/Federal TX Senator:	dations notesion, an amo	ed in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction:	redits Recommendate from are conditionand/or creditionand/or c	m the Doned on it amount of the comment of the comm	confirmint), ter	ent. mation ms and	of feas	sibility itions.			·
Other Departm Funds: All recommendanalysis Divis Guide: "O" = Oppose State/Federal TX Senator: TX Representation	dations notesion, an amo	ed in this report unt (loan, grant ort, "N" = Neutral, "NO th Jurisdiction:	redits Recommendate requested from the condition and/or credition and/or c	m the Doned on it amount of the comment of the comm	confirmint), ter	ent. mation ms and	of feas	sibility itions.			·
Other Departm Funds: All recommendanalysis Divis Guide: "O" = Oppose State/Federal TX Senator: TX Representation	dations notesion, an amo	ed in this report unt (loan, grant ort, "N" = Neutral, "NO th Jurisdiction: District 31 aney, District 85	redits Recommendate requested from the condition and/or credition and/or c	m the Doned on it amount of the comment of the comm	confirmint), ter	ent. mation ms and ARY US US	of feas I cond	sibility itions.	by the		·
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official:	dations notesion, an amo	ed in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction: District 31 aney, District 85 Public Officials wen, Mayor, S	redits Recommendate requested from the condition and/or credition and/or c	m the Doned on it amount of the comment of the comm	confirmint), ter	ent. mation ms and ARY US US	of feas I cond	sibility itions.	by the	e Real Est	ate
Other Departm Funds: All recomment Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representation Local Official Mayor/Judge:	dations notesion, an amorese, "S" = Support Officials will Kel Seliger, I ative Pete L s and Other Russ McEv County Judg	ed in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction: District 31 aney, District 85 Public Officials wen, Mayor, S	redits Recommended requested from are conditionand/or creditionand/or creditio	m the Doned on it amount of the comment of the comm	confirmint), ter SUMMA ints: 0 solution	ent. mation ms and ARY US US	of feas I cond	sibility itions.	by the	e Real Est	ate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official Mayor/Judge: Ben Lockhart,	dations notesion, an amo	ed in this report unt (loan, grant ort, "N" = Neutral, "No th Jurisdiction: District 31 aney, District 85 Public Officials wen, Mayor, Sie, O	redits Recommended requested from are conditionand/or creditionand/or creditio	m the Doned on it amou	confirmint), ter SUMMA ints: 0 solution	ent. mation ms and ARY US US of Sup	of feas I cond	sibility itions.	by the	e Real Est	ate

General Summary of Comment:

There was minimal support from officials. There was one letter of opposition from the county judge who is opposed because he is concerned about the impact of another development on the apartment community in Big Spring. There were minimal letters of opposition from non-officials.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Knollwood Heights Apartments

RECOMMEND	ATION BY THE EXEC	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	Score:	117	☐ Meeting a Required Set Aside
Explanation: Has a con	npetitive score within it	s allocation type w	ithin the region.



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary

Freeport Oaks Apartments

BASIC DEVELOPMENT INFORMATION										
Site Address:	NE Corner	of Avenue J & Sk		,41⊾141 I	141 OK/	<u>nanor</u>		lopment :	# ·	04255
City:	Freeport	of Avertue 5 & or	Region:	6			Deve	юринени	π.	04233
County:	Brazoria		Zip Code:	77541			Ponul	lation Se	rved:	F
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	U/E		SDA	•	ose / Acti		
		an. Population: E=Elder							•	
				1	tourney. The					
		DEVELOPMENT T	EAM			_		<u>FORMAT</u>		
Owner:	Freeport Oa		0.400		<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	3 BR 4I	BR+	
		Phone: (713) 914-	9400		0	20	45	35	0	
Developer:	Kilday Partr	ners LLC			<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>		
Housing GC:	N/A	-4-			3	9	20	48		
Architect: Market Analyst	EDI Archite				Total	LI Units				80
Syndicator:	MMA Finan									
Supp Services		Ciai				et Rate				20
Consultant:	Gannon Ou	tsourcing				r/Emplo	•	nits:		0
					Total	Project	Units:			100
			FUNDING I	NFORM	ATION					
Cradita Baguar	stad: \$721 E	00	edits Recom				nt Nat	to Evos	od:	\$721,599
Credits Reques							int Not	to Exce	eu.	\$721,599
Other Departm Funds:	ent INO 0	ther funds were	requested fro	m the D	ерагит	ieni.				
All recommen	dations note	ed in this report	are conditio	ned on	confir	mation	of fea	sibility b	ov the	Real Estate
		unt (loan, grant								
			PUBLIC CON			<u>ARY</u>				
		ort, "N" = Neutral, "NO	or Blank = No	comment						
		th Jurisdiction:			. —					
TX Senator:	•				its:3		Rep.: N			
TX Represent	ative Dennis	Bonnen, District	25	S Poin	ts: <u>3</u>	US	Senato	or: NC		
Local Official	s and Other	Public Officials	<u>:</u>							
Mayor/Judge:	NC			Res	solution	of Sup	port fro	om Local	Gove	ernment 🗌
Individuals/B	usinesses	In Support:	8 In (Oppositi	on:	1				
Neighborhoo				• •						
All Comments from	n neighborhoods	s that submitted letter re received for Quant				cipation,	whether	scored or r	not, are	summarized below. If
General Sum	mary of Com	nment:								
There was sup	port from offi	icials and non-of	ficials alike. T	here wa	as one	letter of	foppos	sition fron	n a no	on-official.
RECO	MENDATIO	N BY THE EXECU	ITIVE AWARD	AND F	EVIEW	ADVIS	ORY C	COMMITI	TEE IS	BASED ON:
			40			a Require				
Evalenation: U	ae a compotitiv	ve score within its a			•		Ju OCI A	JIUG		
L∧piaiiativii. ⊓	ασ α συπιρεππν	re acore within its o	anocation type	** [c region	•				



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Vista Del Sol-The Rudy C Perez, Sr.

			_	BASIC	DEVELO	<u>PMEN</u>	<u> TINFOR/</u>	MATIO	<u>N</u>				
Site Address:	400 Blo	ock of	SW 36th Str	eet					Deve	lopmer	nt #:	04258	
City:	San An	itonio		R	legion:	9							
County:	Bexar		_		ip Code:	782	37		Popu	lation S	Served:	F	
Set Asides:	☐ At-R	isk	✓ Nonprofi	it A	llocation:	U/E	∐ ∪	SDA	Purpo	se / A	ctivity:	NC	
Allocation: R=Rural,	U/E=Urban/	/Exurban	. Population: E=E	Elderly, F	=Family, T=Tr	ansitiona	II. Activity: N	C=New C	onstruction	, ACQ=A	cquisition,	R=Rehab	
<u>0\</u>	WNER A	ND DE	VELOPMEN	IT TEA	<u>M</u>			ļ	UNIT IN	FORM	ATION		
Owner:	RCP V	ista De	el Sol Apartn	nents,	Ltd.		<u>Eff</u>	<u> 1 BR</u>	<u> 2 BR</u>	<u> 3 BR</u>	<u>4BR+</u>		
	David S	Starr - F	Phone: (210)	341-80	97		0	28	52	40	0		
Developer:	Americ	an Op	portunity for	Housi	ing, Inc.		30%	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:	N/A						11	3	24	58			
Architect:			rchitects & I	Planne	er, Inc.			•		00			
Market Analyst:	: Mark I MMA F	-						LI Unit				96	
Syndicator: Supp Services			aı portunity for	Нопе	ina		Marke	et Rate	Units			24	
Consultant:	N/A	ан Ор	porturity for	11003	ıı ıg		Owne	er/Empl	oyee U	nits:		0	
							Total	Project	t Units:			120	
FUNDING INFORMATION													
Credits Reques	ted: \$7	00,00)		its Recon			_	ınt Not	to Exc	ceed:	\$()
Other Departme Funds:	1	•	er funds we										
All recommend Analysis Divis												e Real Esta	ite
				PUI	BLIC COM	MEN	r summ	<u>ARY</u>					
Guide: "O" = Oppo	se, "S" = :	Support	, "N" = Neutral,	"NC" or	r Blank = No	comme	ent						
State/Federal	Official	s with	Jurisdictio	<u>n:</u>									
TX Senator: I	_eticia V	an De	Putte, Distr	ict 26		S Po	oints: 3	US	Rep.: 0	Charles	A. Go	nzales, Dis	t. 20, S
TX Representa	ative Jo	se Me	nendez, Dis	trict 12	24	S Po	oints: 3	B US	Senato	or: NC			
Local Officials	s and O	ther P	ublic Offici	als:									
Mayor/Judge:	Edwar	d D. G	arza, Mayoı	r, S		R	esolutior	of Sup	oport fro	m Loc	al Gov	ernment	
Julian Castro a	and Enri	que Ba	arrera, Coun	ıcil Me	mbers, S	J	oaquin C	astro ,	House	of Rep	s. Dist.	125, S	
Patti Radle, Co	ouncilwo	man, l	Dist. 5			Р	aul Elizo	ndo, Co	ounty C	ommis	sioner	pct. 2, S	
Individuals/Bu	usiness	es l	n Support:		9 In (Oppos	ition:	0					
Neighborhood	d Input:												
	All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.												
San Antonio C	ommuni	ty Org	anized For F	⊃ublic	Service, F	Paul N	/lartinez		Lette	r Score	e: NA	S or O:	S
San Antonio Community Organized For Public Service, Paul Martinez Letter Score: NA S or O: S The organization supports this development because it will redevelop a section of blighted land that currently "attracts crime, drug dealing, and trash." Developing the land, the organization says, will help renew													

neighborhood pride.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Vista Del Sol-The Rudy C Perez, Sr.

Edgewood Neighborhood Association, Manuel Diaz Garza The organization supports this development because it will fulfill a need in the safe housing.	Letter Score: NA community for afford	
Benitia Family Center, Carmen Sanchez The organization supports this development because it will fulfill a need in the housing.	Letter Score: NA city for affordable an	
Community Workers Council, Lucy Hall The organization supports this development because it will fulfill a need in the affordable housing. Also, the organization suggests the benefits of an increase local school district.		ate"
Macedonia Community Development Corporation, Gloria Sterling-McGill The organization supports the development.	Letter Score: NA	S or O: S
General Summary of Comment:		
There was overwhelming support from officials and minimal support from non-of opposition. There were five letters of support from neighborhood organizations.	fficials. There were n	no letters of
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISOR	ORY COMMITTEE IS	BASED ON:
☐ Score: 147 ☐ Meeting a Required	d Set Aside	
Explanation: There are not enough funds in Region 9 Urban/Exurban to allocate credits to	o any additional develo	pments.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Villa del Arroyo Apartments

BASIC DEVELOPMENT INFORMATION										
Cito Address:	1000 DI-	and of Floo China		PMENT	NFOR/	<u>NATIOI</u>		lanmant #.	04250	
City:	Midland	ock of Elm Stree	રા Region:	12			Deve	lopment #:	04259	
County:	Midland		Zip Code:	79705			Ponu	lation Served:	F	
Set Asides:	☐ At-Ris	sk 🗹 Nonpro	•	U/E		SDA	•	ose / Activity:		
		•	=Elderly, F=Family, T=Tr	_	_	_		•		
				11						
Owner:		Villa del Arroyo	<u></u>		Eff	<u>1 BR</u>		FORMATION 3 BR 4BR+		
Owner.		az - Phone: (432			<u>L11</u>	16	20	16 0		
Developer:		CDC, LLC	,		-					
Housing GC:	N/A	020, 220			30%	<u>40%</u>	<u>50%</u>	<u>60%</u>		
Architect:	Architett				2	4	12	28		
Market Analyst:		•				LI Units			46	
Syndicator:	MMA Fir		velopment Corp.		Marke	et Rate	Units		6	
Consultant:		confinding be ociates, L.P.	velopment Corp.		Owne	er/Empl	oyee U	nits:	0	
Concatant.	11217100				Total	Project	Units:		52	
FUNDING INFORMATION										
Credits Requested: \$385,000										
Other Departme	-		vere requested from				IIIL NOL	to Exceed.	Ψ	
Funds:	ent in	o other fullus w	vere requested inc	iii tile L	ерапп	iciit.				
			port are condition						e Real Esta	te
			PUBLIC COA	AMENT :	SUMMA	ARY				
Guide: "O" = Oppo	se, "S" = Sı	upport, "N" = Neutr	al, "NC" or Blank = No							
State/Federal	Officials	with Jurisdict	ion:							
TX Senator: I	Kel Selige	er, District 31	1	NC Poir	nts: C	US	Rep.:1	1C		
TX Representa	ative Ton	n Craddick, Dis	trict 82	S Poir	nts: 3	US	Senate	or: NC		
Local Officials	s and Oth	ner Public Offi	cials:							
Mayor/Judge:	Michael	J. Canon, May	or, S	Res	solution	of Sup	port fro	om Local Gove	ernment	
Individuals/Bu	usinesse	s In Support:	1 In (Oppositi	on:	0				
Neighborhood					_					
All Comments from	All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.									
General Sumr	mary of C	comment:								
There was sup	port from	two officials ar	nd one non-official	. There	were r	no lette	rs of op	position.		
RECOM	MENDA1	TION BY THE EX	KECUTIVE AWARI	D AND I	REVIEW	ADVIS	ORY C	OMMITTEE IS	BASED ON	<u>l:</u>
		☐ Score:	141			a Requir				_
Explanation: No	ot Recomm		have a competitive		•	•			e region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Towns - Doublin Fredericks by 198

Towne Park in Fredericksburg II

BASIC DEVELOPMENT INFORMATION									
Site Address:	1100 Block of S. Adams						opment #:	04260	
City:	Fredericksburg	Region:	9				•		
-	Gillespie	Zip Code:	78624			Popul	ation Serve	d: E	
Set Asides:	☐ At-Risk ✓ Nonprofit	Allocation:	R	\Box \cup	SDA	Purpo	se / Activity	: NC	
Allocation: R=Rural, U	J/E=Urban/Exurban. Population: E=Elde	rly, F=Family, T=T	ransitional.	Activity: No	C=New Co	•	•		
OW	VNER AND DEVELOPMENT T	EAM			l	JNIT IN	FORMATIO	N	
· · · · · · · · · · · · · · · · · · ·	Towne Park Fredericksburg			Eff			3 BR 4BR-		
	Mark Mayfield - Phone: (830)			0	21	18	0 0	_	
Developer:	Kilday Partners			30%	40%	<u>50%</u>	<u>60%</u>		
J	N/A			4	1	10	24		
	Architect: Cameron Alread Architects Market Analyst: Apartment Market Data Research						24		
•			LI Units			39			
Syndicator: Supp Services	ority	Marke	et Rate	Units		0			
Consultant:	Officy	Owne	r/Emplo	oyee Ui	nits:	0			
		Total	Project	Units:		44			
	FUNDING INFORMATION								
Credits Request	tod: \$257 151 C c	redits Recor			=	nt Not	to Exceed:	\$257,151	
Other Departme	· • · · · · · · · · · · · · · · · · · ·					III NOL	to Exceed.	Ψ231,131	
Funds:	ino other funds were	requested in	on the L	ерапп	iciit.				
All recommend	lations noted in this report	are condition	oned on	confir	mation	of feas	sibility by t	he Real Estate	
Analysis Divisi	on, an amount (loan, grant	and/or cred	lit amou	ınt), ter	ms and	d cond	itions.		
		PUBLIC COI	MENT:	SUMMA	ARY				
Guide: "O" = Oppos	se, "S" = Support, "N" = Neutral, "N	C" or Blank = No	commen	t					
State/Federal (Officials with Jurisdiction:	_							
TX Senator: T	roy Fraser, District 24		S Poir	nts:3	US	Rep.: N	1C		
TX Representa	tive Carter Casteel, District	73	S Poir	nts: 3	US	Senato	or: NC		
Local Officials	and Other Public Officials	<u>):</u>							
Mayor/Judge:	NC		Re	solution	of Sup	port fro	m Local Go	vernment	
Individuals/Bu	sinesses In Support:	4 In	Oppositi	on:	0				
Neighborhood									
All Comments from	neighborhoods that submitted letters, no letters were received for Quan				icipation,	whether	scored or not,	are summarized below. If	
General Summ	nary of Comment:								
There was supp	port from officials and non-of	ficials alike.	There w	ere no l	etters o	of oppos	sition.		
RECOM	MENDATION BY THE EXECT	JTIVE AWAR	D AND I	REVIEW	ADVIS	ORY C	OMMITTEE	IS BASED ON:	
		18			a Require				
Explanation: Ha	s a competitive score within its			•	•		 •		



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Gruene Oaks Apartments

BASIC DEVELOPMENT INFORMATION									
Site Address:	NE Corner of Common St. a	and Gruene R	d.			Devel	opment #:	042	261
City:	New Braunfels	Region:	9						
County:	Comal	Zip Code:	78130)		Popul	ation Serv	ed: E	
Set Asides:	☐ At-Risk ✓ Nonprofit	Allocation:	U/E	□ us	SDA	Purpo	se / Activit	y: NC	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elde	rly, F=Family, T=Tra	ansitional.	Activity: NC	=New Co	nstruction	, ACQ=Acquisi	tion, R=Re	hab
0	WNER AND DEVELOPMENT 1	<u>[EAM</u>			U	NIT IN	FORMATIC	<u>N</u>	
Owner:	New Braunfels Gruene Oak			<u>Eff</u>	<u> 1 BR</u>	<u> 2 BR</u>	3 BR 4BF	2+	
	Les Kilday - Phone: (713) 914	-9400		0	50	50	0 0		
Developer:	Kilday Partners LLC			<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>		
Housing GC: Architect:	N/A Cameron Alread Architects			9	4	23	54		
	: Apartment Market Data Res	search		Total L	.I Units	:			90
Syndicator:	Paramount Financial Group			Market	t Rate I	Units			10
• •	Central Texas Community F	Housing Autho	rity	Owner	/Emplo	vee U	nits:		0
Consultant:	Gannon Outsourcing				Project	•			100
		<u>FUNDING I</u>							
	· <u> </u>	redits Recom				nt Not	to Exceed	d:	\$0
Other Departm Funds:	ent No other funds were	requested fro	m the D	Departme	ent.				
	dations noted in this reportion, an amount (loan, gran							the Re	al Estate
		PUBLIC CON	MENT	SUMMA	RY				
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "N								
State/Federal	Officials with Jurisdiction:								
TX Senator:	Jeff Wentworth, District 25		S Poir	nts: 3	US	Rep.: N	IC		
TX Represent	ative Carter Casteel, District	73	S Poir	nts: <u>3</u>	_ US	Senato	r: NC		
Local Official	s and Other Public Officials	<u>s:</u>							
Mayor/Judge:			Re	solution	of Sup	port fro	m Local G	overnm	nent 🗸
Michael Meek	Chamber of Commerce, S								
Nacy L. Davise	on, CDBG Manager of New E	Braunfels, NA							
Individuals/B	usinesses In Support:	7 In 0	Oppositi	ion:	3				
<u>Neighborhoo</u>	Neighborhood Input:								
	All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.								
	mary of Comment:								

There was support from officials and non-officials. There were three letter of opposition from non-officials.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Gruene Oaks Apartments

REC(OMMENDATION BY	THE EXECU	IVE AWARD AND	REVIEW ADVISORY CO	MMITTEE IS BASED ON:
		Score: 12	8 🗆	Meeting a Required Set Asia	de
Explanation:	Not Recommended: De	oes not have a	competitive enough	score within its allocation	type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Brentwood Apartments

BASIC DEVELOPMENT INFORMATION											
Site Address:	W. Hardy. Rd. a	and Langwick					Devel	opmen	t #:	04267	
City:	Houston		Region:	6							
County:	Harris	_	Zip Code:	77060			Popul	ation S	erved:	E	
Set Asides:	☐ At-Risk	Nonprofit	Allocation:	U/E		SDA	•	se / Ac	,		
Allocation: R=Rural,	U/E=Urban/Exurban. P	opulation: E=Elderly	y, F=Family, T=Tra	nsitional.	Activity: No	C=New Co	nstruction	, ACQ=Ac	equisition,	R=Rehab	
<u>0\</u>	VNER AND DEV	ELOPMENT TE	AM_			<u>,</u>	JNIT IN	FORMA	ATION		
Owner:	Langqick/Hardy				<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
	Angie Stahl - Ph	one: (713) 824-	-6263		9	3	20	48	0		
Developer:	Tasel Manager	nent Co.			<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC:	CSI				9	3	20	48			
Architect:	Hoff Architects O'Connor & As	sociates			Total	LI Units	·-			80	
Syndicator:	Paramount Fina		·S			et Rate				0	
Supp Services								nita:			
Consultant:	Capital Consult	ants				r/Emplo Project	-	IIII5.		0 100	
					TOtal	Project	Offics.			100	
FUNDING INFORMATION											
Credits Requested: \$799,000 Credits Recommended in an Amount Not to Exceed: \$0											
Other Departme Funds:	ent No other	r funds were r	equested fro	m the D	epartm	ent.					
	dations noted in ion, an amount								by the	e Real Est	ate
		<u></u>	PUBLIC COM	MENT S	SUMMA	ARY					
Guide: "O" = Oppo	se, "S" = Support, "I	N" = Neutral, "NC	or Blank = No	comment							
State/Federal	Officials with J	urisdiction:									
TX Senator: .	John Whitmire, D	District 15	(Poir	nts:3	US_	Rep.: 0	Gene G	reen, [Dist.29, S	
TX Representa	ative Senfronia	Thompson, Di	istrict 141	S Poir	nts: 3	US	Senato	or: NC			
Local Officials	and Other Pul	olic Officials:	-								
Mayor/Judge:	NC			Res	solution	of Sup	port fro	m Loca	al Gov	ernment	
El Franco Lee,	County Commis	ssioner, Pct. 1	, O								
Mario Gallegos	s, Jr., TX Sen., S	;									
Individuals/Bu	<u>ısinesses</u> In S	Support:	5 In C)ppositi	on:	1					
Neighborhood	<u>l Input:</u>										
	n neighborhoods tha k, no letters were re					cipation,	whether	scored o	r not, ar	e summarize	d below. If
Mission Green	spoint, Cindy Bu	ıtler					Lette	r Score	e: NA	S or O:	S
The organization supports this development because it will fulfill a need in the community for housing designed with seniors in mind. The organization hopes that future residents might be willing contributors to the organization's community service efforts.											



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Brentwood Apartments

Houston Center for Independent Living, Sandra Bookman	Letter Score: NA	
The organization supports this development because it "looks forward to provice residents, which will increase their level of independence and inclusion in the content of		new
Family Services of Greater Houston, Nyla K. Wood	Letter Score: NA	S or O: S
The organization supports this development because it "looks forward to the postdoress the social service needs of seniors."	essibility of collabora	ting to
Greater Greenspoint District, Jack Drake	Letter Score: NA	S or O: O
The organization opposes this development because: 1) Aldine City does not enter the developer did not properly inform the community about a planning meeting, community support from elected officials," and 4) "the application has no input organizations."	3) "the applicant did	
General Summary of Comment:		
There was one letter of opposition from a local commissioner. Senator Whitmire of concerns of concentration of affordable units and the additional burden on the letters of support from offiicials. There were five letters of support and one letter There was opposition from one neighborhood organization and support from three concentrations.	community. There work of opposition from n	was also three on-officials.
RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISOR	ORY COMMITTEE IS	BASED ON:
☐ Score: 131 ☐ Meeting a Required	Set Aside	
Explanation: Not Recommended: Does not have a competitive enough score within its all	ocation type within the	region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Lansbourough Apartments

		BAS	SIC DEVELOR	<u>MENT I</u>	NFOR <i>i</i>	<u> 1017AN</u>	1				
Site Address:	10050 Culler	n Blvd.					Devel	lopmen	t #:	04268	3
City:	Houston		Region:	6							
County:	Harris		Zip Code:	77051			Popul	lation S	erved:	F	
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	U/E	\square U	SDA	Purpo	se / Ad	ctivity:	NC	
Allocation: R=Rural, l	J/E=Urban/Exurbar	n. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: N	C=New Co	nstruction	, ACQ=Ad	equisition,	R=Rehab)
0.1	VNED AND D	EVELODAAENIT TE					INIIT INI	E O DAA	ATION		
·		EVELOPMENT TE			Г#	_		FORMA 2 DD			
Owner:		gh Apartments, L am - Phone: (713)			<u>Eff</u> 0	1 BR 36	2 BR 78	3 BR 62	<u>4BR+</u> 0		
Developer:	M.L. Binghar	n, Inc.			30%	<u>40%</u>	50%	60%			
Housing GC:	FCI Multifam	ily			16	5	36	84			
Architect:	GTF Design	.						0.		4	4.4
Market Analyst:	_					LI Units					41
Syndicator: Supp Services	Beacon End	Financial Group			Marke	et Rate	Units				35
Consultant:	N/A	cavois			Owne	r/Emplo	yee U	nits:			0
Consultant.	14// (Total	Project	Units:			1	76
			FUNDING I	NIEODA	ATION	1					
			·			=					
Credits Requested: \$1,084,983											
Other Departme Funds:	Other Department No other funds were requested from the Department. Funds:										
All recommend	dations noted	d in this report	are conditio	ned on	confir	mation	of fea	sibility	by the	Real	Estate
		nt (loan, grant									
		<u> </u>	PUBLIC COM	MENT S	SUMMA	ARY					
Guide: "O" = Oppo	se, "S" = Suppor	t, "N" = Neutral, "NC	or Blank = No	comment							
State/Federal	Officials with	<u> Jurisdiction:</u>									
TX Senator: F	Rodney Ellis,	District 13	:	S Poir	its: 3	US	Rep.: N	1C			
•		ords, District 146		S Poir	its: 3	US	Senato	or: NC			
		Public Officials:	<u> </u>								_
Mayor/Judge:		•		Res	solution	of Sup	port fro	m Loc	al Gove	ernmer	nt 🗌
Ada Edwards,	City Council N	Member Dist. D,	S								
Individuals/Bu	ısinesses l	n Support:	0 In C	Oppositi	on:	0					
Neighborhood	l Input:										
		that submitted letter received for Quanti				cipation,	whether	scored o	r not, ar	e summa	arized below. If
Houston Area I	Jrban League	e, Inc., Svlvia Bro	ooks				Lette	r Score	e: NA	S or	O: S
	Houston Area Urban League, Inc., Sylvia Brooks Letter Score: NA S or O: S The organization supports this development because it will be located on a major thoroughfare away from										
single-family l	houses. Addi	tionally, the orga	anization beli	eves the	e suppo	ort servi	ices an	d the c	lubhou	se plar	nned
		ment will be ver	y beneficial.	Also, th	ne orga	nization	has b	een ple	ased v	vith the	:
developers tra	ack record.										



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Lansbourough Apartments

Greater Sugar Valley Civic Club, Margaret Jenkins	Letter Score: NA	S or O: S
The organization supports this development because it will be located on a m single-family houses. Additionally, the organization believes the support serv for residents in the development will be very beneficial. Also, the organization developer's track record.	ices and the clubhou	se planned
Sunnyside Gardens, L.E. Chamberlain	Letter Score: 12	S or O: S
The organization supports this development because it will be located on a m single-family houses. Additionally, the organization believes the support serv for residents in the development will be very beneficial. Also, the organization developer's track record.	ices and the clubhou	se planned

General Summary of Comment:

There was support from officials. There was support from three neighborhood organizations. There were no letters of opposition.

RECOMMENDATION BY	THE EXECUTIVE AW	ARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:	
\checkmark	Score: 157	☐ Meeting a Required Set Aside	
Explanation: Has a competitive sco	ore within its allocation t	type within the region.	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Essex Gardens Apartments

		<u>BA</u> :	SIC DEVELO	MENT	INFOR <i>i</i>	NATION	<u>1</u>				
Site Address:	800 Columi	ous Road					Devel	opmen	t #:	04270	
City:	Sealy		Region:	6							
County:	Austin	_	Zip Code:	77474	١		Popul	ation S	erved:	F	
Set Asides:	☐ At-Risk	\square Nonprofit	Allocation:	U/E	\Box U	SDA	Purpo	se / Ac	tivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurb	an. Population: E=Elderl	ly, F=Family, T=Tra	ansitional.	Activity: N	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab	
01	WNER AND I	DEVELOPMENT TI	EAM			l	INIT IN	FORM <i>A</i>	TION		
Owner:		dens Partners, L.F urn - Phone: (713) 6			<u>Eff</u> 0	1 BR 28	<u>2 BR</u> 61	3 BR 4	4BR+ 0		
Developer:	Hyperion H	oldings, Inc.			<u>30%</u>	<u>40%</u>	<u>50%</u>	60%	•		
Housing GC:	•	lor & Company, I	Inc.		12	4	27	66			
Architect:		Nelson Group				•		00		400	
Syndicator:	: National Re MMA Finan	ealty Consultants				LI Units				109	
		reater Houston				et Rate		.,		27	
Consultant:	N/A					er/Emplo	•	nits:		0	
					Total	Project	Units:			136	
			FUNDING I	NFORA	MATION						
Credits Reques	sted: \$654,6	354 C r	edits Recon	nmende	ed in ar	n Amou	nt Not	to Exc	eed:	\$	0
Other Departm		other funds were r								<u> </u>	
Funds:			•		•						
All recommen	dations note	ed in this report	are condition	ned or	confir	mation	of feas	sibility	by the	Real Est	ate
		ount (loan, grant									
		_	PUBLIC COM			<u>ARY</u>					
		ort, "N" = Neutral, "NC	C" or Blank = No	commen	t						
		th Jurisdiction:	_								
TX Senator:			_	S Poi			Rep.: N				
TX Representa	ative Lois K	olkhorst, District 1	13	S Poir	nts:3	US	Senato	r: NC			
Local Official	s and Other	Public Officials	<u>:</u>								
Mayor/Judge:	Betty Rein	beck , Mayor, S		Re	solution	of Sup	port fro	m Loca	al Gove	ernment	✓
Dennis Kocich	, Councilmar	ո, Place 4, S		Be	verly Ko	oym, Co	uncilwo	oman, I	Place 1	I, S	
Joe Scranton,	Jr., Counciln	nan, Place 2, May	yor Pro Tem,	S Ch	ris Scha	avrda, C	Council	woman	, Place	: 3, S	
Individuals/B	<u>usinesses</u>	In Support:	3 In (Opposit	ion:	0					
<u>Neighborhoo</u>	d Input:										
		s that submitted letter re received for Quant				icipation,	whether	scored o	r not, are	summarize	d below. If

General Summary of Comment:

There was overwhelming support from officials and non-officials. There was a resolution of support from the city. There were no letters of opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Essex Gardens Apartments

	<u>ON:</u>
☐ Score: 137 ☐ Meeting a Required Set Aside	
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Bahia Palms Apartments

	BAS	SIC DEVELOR	PMENT I	NFORMAT	ION				
Site Address: City:	1303 Pino Dr. Laguna Vista	Region:	11		Development #:	04275			
City. County:	Cameron	Zip Code:	78578		Population Served	·F			
Set Asides:	At-Risk Nonprofit	Allocation:	R	✓ USDA	•				
	U/E=Urban/Exurban. Population: E=Elderl								
0'	WNER AND DEVELOPMENT TI	<u>AM</u>			UNIT INFORMATION				
Owner:	Cameron Fountainhead, L.P			<u>Eff</u> 1 E	<u> 3 BR 4BR+</u>				
	Patrick Barbolla - Phone: (817)	732-1055		0 3	2 32 0 0				
Developer:	Fountainhead Affiliates, Inc.			<u>30%</u> 40	<u> 50%</u> <u>60%</u>				
Housing GC: Architect:	Fountainhead Construction, J. Douglas Cain Associates,			6 1	0 10 38				
	: Ed Ipser & Associates, Inc.	IIIC.		Total LI U	Jnits:	64			
Syndicator:	Boston Capital Corporation			Market R		0			
Supp Services					mployee Units:	0			
Consultant:	N/A				ject Units:	64			
		FINIDING I	<u> </u>		,				
		FUNDING I							
Credits Requested: \$123,922									
Other Department Requested, and recommended for, a HOME Preservation Rental Development award in an amount not to exceed \$650,000. Loan amount, terms and conditions are subject to final financial feasibility analysis.									
	dations noted in this report sion, an amount (loan, grant					e Real Estate			
		PUBLIC CON	MENT S	SUMMARY					
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC								
State/Federal	Officials with Jurisdiction:								
TX Senator:	Eddie Lucio, Jr., District 27	N	IC Poir	its: 0	US Rep.: NC				
TX Representa	ative Rene Oliveira, District 3	7	S Poir	its: 3	US Senator: NC				
Local Official	s and Other Public Officials								
Mayor/Judge:	NC		Res	solution of	Support from Local Gov	ernment			
Individuals/B	usinesses In Support:	0 In (Oppositi	on: 0					
<u>Neighborhoo</u>	d Input:								
	m neighborhoods that submitted letter nk, no letters were received for Quant				tion, whether scored or not, a	re summarized below. If			
	mary of Comment:								
There was one	e letter of support from an offic	cial. There we	ere no le	etters of op	position.				
RECO	MMENDATION BY THE EXECU	TIVE AWARD	AND F	REVIEW AD	OVISORY COMMITTEE I	S BASED ON:			
	☐ Score: 9	6	✓	Meeting a Re	quired Set Aside				
Explanation: S	atisfies the USDA Allocation in its	region.		•					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Golden Manor Apartments

		BASIC DEV	/ELOP/	MENT I	NFORA	ΙΟΙΤΑΝ	<u> </u>				
Site Address:	800 Avenue H						Devel	opment	#:	04279	
City:	Bay City	Regio	n:	6							
County:	Matagorda	Zip Co	ode:	77414			Popul	ation S	erved:	E	
Set Asides:	✓ At-Risk □ No	nprofit Alloca	tion:	R	✓ U	SDA	Purpo	se / Ac	tivity:	ACQ/R	
Allocation: R=Rural,	U/E=Urban/Exurban. Populat	ion: E=Elderly, F=Famil	ly, T=Trar	nsitional. A	Activity: NO	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab	
0'	WNER AND DEVELO	PMENT TEAM				Į	JNIT IN	FORMA	TION		
Owner:	FDI-Golden Manor,				Eff	1 BR	2 BR				
	Melissa Baughman -		-7320		0	36	4	0	0		
Developer:	Fieser Developmen	t, Inc.			30%	40%	<u>50%</u>	<u>60%</u>			
Housing GC:	LCJ Construction				0	0	0	40			
Architect:	David J. Albright				-	-	•	40			
Market Analyst						LI Units				40	
Syndicator: Supp Services	Enterprise Social In N/A	vestment Corp.			Marke	t Rate	Units			0	
Consultant:	N/A N/A				Owne	r/Empl	oyee Ui	nits:		0	
Corioditarit.	14/7 (Total	Project	Units:			40	
		EIIND	INC IN	IEODA	ATION						
		<u></u>				="	4.5.			0.446	
•	sted: \$116,099	Credits R								\$116	
Other Departm		and recommende									
Funds:		to exceed \$400, sibility analysis.	000. L	Jan an	iourit, ti	eiiiis ai	na conc	א פווטווג	iie sur	njeci io iiria	11
All recommen	dations noted in thi	•	ndition	ned on	confir	mation	of fea	sihility	hy the	Real Fst	ate
	ion, an amount (loa								by the	rtour Est	uto
,	,	, 0			,,						
		PUBLIC				<u>ARY</u>					
	ose, "S" = Support, "N" = N		k = No c	omment							
	Officials with Juris				. —						
	Ken Armbrister, Disti				ts:3		Rep.: N				
TX Represent	ative Glenda Dawso	n, District 29	N	C Poin	ts: 0	_ US	Senato	or: NC			
	s and Other Public										
Mayor/Judge:	Charles Martinez J	r., Mayor, S		Res	solution	of Sup	port fro	m Loca	I Gove	ernment	
Leonard Lama	r, County Commission	oner, Pct. 3, S									
Individuals/B	usinesses In Supp	oort: 0	In O	ppositi	on:	0					
<u>Neighborhoo</u>	d Input:										
All Comments from	m neighborhoods that sub nk, no letters were receive					cipation,	whether	scored or	not, are	e summarize	d below. If
General Sum	mary of Comment:										

There was support from officials. There were no letters of opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Golden Manor Apartments

RECO	AMENDATION BY THE EXE	CUTIVE AWARE	O AND REVIEW ADVISORY COMMITTEE IS BASED ON:
Explanation: Sa	☐ Score: atisfies the USDA Allocation in	38 n its region.	✓ Meeting a Required Set Aside



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Country Square Apartments

		BAS	SIC DEVELOR	MENT	INFORA	OITAN	<u> </u>				
Site Address:	1001 Lakev	iew					Devel	opmen	t #:	04280	
City:	Lone Star		Region:	4							
County:	Morris		Zip Code:	75668	3		Popul	ation S	erved:	F	
Set Asides:	At-Risk	☐ Nonprofit	Allocation:	R	✓ U:	SDA	Purpo	se / Ac	tivity:	ACQ/R	
Allocation: R=Rural,	U/E=Urban/Exurba	n. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: NO	C=New Co	nstruction	, ACQ=Ac	quisition,	R=Rehab	
01	WNER AND D	EVELOPMENT TI	EAM .			ı	JNIT IN	FORM <i>A</i>	TION		
Owner:	FDI-Country	/ Square, LTD			Eff	1 BR					
	Jim Fieser -	Phone: (281) 371-	7320		0	0	24	0	0		
Developer:	Fieser Deve	lopment, Inc.			30%	40%	50%	60%			
Housing GC:		oan Construction			0	0	0	24			
Architect:	David J. Alb	right					-	24			
Market Analyst						LI Units				24	
Syndicator: Supp Services	•	Social Investment	Corp.		Marke	t Rate	Units			0	
Consultant:	N/A N/A				Owne	r/Empl	oyee U	nits:		0	
Corioditarit.	14/7				Total I	Project	Units:			24	
			FUNDING I	NEODA	ATION						
		_				,			_		
Credits Reques	-		edits Recom				ınt Not	to Exc	eed:	\$	0
Other Departm	ent No of	ther funds were r	equested fro	m the D	epartm	ent.					
Funds:											
All recommen	dations note	d in this report	are conditio	ned on	confir	mation	of fea	sibility	by the	Real Esta	ate
		unt (loan, grant									
				AAAFNIT		DV					
Guide: "O" = Opp	nee "S" = Sunno	<u>.</u> rt, "N" = Neutral, "NC	PUBLIC CON			<u> </u>					
		h Jurisdiction:	OI DIATIK - INO	Commen	L						
TX Senator:			N	IC Poir	nts: 0		Rep.: N	ıc			
							•				
	_	elford, District 1		IC Poir	nts: 0	05	Senato	or. NC			
<u> </u>		Public Officials:	<u>.</u>								_
Mayor/Judge:	NC			Re	solution	of Sup	port fro	m Loca	al Gove	ernment	✓
Individuals/B		In Support:	1 In (Oppositi	on:	0					
<u>Neighborhoo</u>	d Input:										
		that submitted letter e received for Quant				cipation,	whether	scored o	r not, are	e summarized	below. If
General Sumi	mary of Com	ment:									
						_					_

There was one letter of support from a non-official. There were no letters of opposition. There was a Resolution of Support from the City.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Country Square Apartments

RECOMMENDATION BY	THE EXEC	CUTIVE AWARD	AND REVIEW ADVISORY COMMITTEE IS BASED ON:
	Score:	36	☐ Meeting a Required Set Aside
Explanation: Not Recommended: D	oes not hav	ve a competitive er	nough score within its allocation type within the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Shady Oaks Apartments

BASIC DEVELOPMENT INFORMATION

Development #:

04283

Site Address: 506 Ellen Powell Dr.

City:	Prairie View		Region:	6							
County:	Waller		Zip Code:	77446	;		Popu	lation S	erved:	E	
Set Asides:	At-Risk	□ Nonprofit	Allocation:	R	✓ U;	SDA	Purpo	ose / Ad	tivity:	ACQ/R	
Allocation: R=Rural	, U/E=Urban/Exurba	n. Population: E=Elder	ly, F=Family, T=Tra	ansitional.	Activity: NO	C=New Co	nstruction	ı, ACQ=Ad	quisition,	R=Rehab	
0	WNER AND D	EVELOPMENT T	EAM			l	JNIT IN	FORMA	ATION		
Owner:	FDI-Shady (Eff	1 BR		3 BR			
	•	ron - Phone: (281)	371-7320		0	36	4	0	0		
Developer:	Fieser Deve	lopment, Inc.			<u>30%</u>	<u>40%</u>	50%	<u>60%</u>	Ü		
Housing GC:	LCJ Constru	iction			0	0	0	40			
Architect: David J. Albright											
Market Analys		acial Investmen	t Corp			LI Units				40	
Syndicator: Supp Services	•	ocial Investmen	t Corp.			t Rate				0	
Consultant:	N/A				Owne	r/Empl	oyee U	nits:		0	
					Total I	Project	Units:			40	
FUNDING INFORMATION											
Credits Requested: \$128,636											
Other Department Requested, and recommended for, a HOME Preservation Rental Development award in an											
Funds: Requested, and recommended for, a HOME Preservation Rental Development award in an amount not to exceed \$465,000. Loan amount, terms and conditions are subject to final											
financial feasibility analysis.											
All recommer	All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate										
Analysis Divis	sion, an amou	ınt (loan, grant	and/or credi	it amou	nt), ter	ms an	d cond	itions.			
			PUBLIC CON	MAENIT	2118888	DV					
Guide: "O" = Opr	oose "S" = Suppo	rt, "N" = Neutral, "N0				<u> </u>					
		h Jurisdiction:	, o. 2.a								
	Ken Armbriste			S Poir	nts: 3	_ US	Rep.:	John R.	Carter	, Dist. 31, S	
		Hegar, Jr., Distri	=		nts: 3		Senato			, , _	
•		Public Officials				_	5511410	110			
Mayor/Judge:		abile Officials	<u>.</u>	Re	solution	of Sur	nort fro	m Loc	al Gove	ernment 🗸	
, ,		In Cupport	0 ln (, , , , , , , , , , , , , , , , , , , ,	00	OUVC	•••••••••••••••••••••••••••••••••••••••	
Individuals/B		In Support:	0 In 0	Oppositi	UII	0					
Neighborhoo		that submitted letter	re for Ouantifiahl	a Commi	ınity Darti	cination	whether	ecorod o	r not ara	summarized below. If	
this section is bla	ink, no letters wer	e received for Quant	ifiable Communi	ty Particip	ation.	cipation,	wiletilei	scored o	i iioi, are	summanzed below. II	
General Sum	mary of Com	ment:									
There was su	pport from offi	cials. There was	a resolution	of supp	ort from	the cit	ty. Thei	e were	no lett	ers of opposition.	
RECO	MMENDATION	N BY THE EXECU	ITIVE AWARD	AND	REVIEW	ADVIS	ORY C	OMMI	TTEE IS	BASED ON:	
		☐ Score: 4	10	✓	Meeting a	a Require	ed Set A	side			
Explanation: S	Satisfies the USE	A Allocation in its	region.		-						



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Katy Manor Apartments

		RΔ	SIC DEVELOI	MENT I	NEORA	A A TION					
Site Address:	5360 E. 5th		SIC DEVELO	MILINI	INI OKA	MAIIOI		lopment #:	04284		
City:	Katy	. 0001	Region:	6			2010		0.20.		
County:	Harris		Zip Code:	77493			Popu	lation Served	l: F		
Set Asides:	✓ At-Risk	☐ Nonprofit	Allocation:	R	✓ U:	SDA	Purpo	ose / Activity:	ACQ/R		
Allocation: R=Rural,	U/E=Urban/Exurb	oan. Population: E=Elder	ly, F=Family, T=Tra	ansitional.			•	•			
OV	WNER AND I	DEVELOPMENT T	EAM			ι	JNIT IN	FORMATION			
Owner:	FDI-Katy M				Eff	1 BR		3 BR 4BR+	=		
		eron - Phone: (281)	371-7320		0	0	48	0 0			
Developer:	Fieser Deve	elopment, Inc.			<u>30%</u>	<u>40%</u>	50%	<u>60%</u>			
Housing GC:	LCJ Constr	ruction			0	0	0	48			
Architect:	David J. All	bright				-	-	40	40		
Market Analyst:		Casial Investmen	4 Cama			LI Units			48		
Syndicator: Supp Services		Social Investmen	t Corp.		Marke	et Rate	Units		0		
Consultant:	N/A				Owne	r/Emplo	oyee U	nits:	0		
					Total	Project	Units:		48		
			FUNDING I	NFORM	ATION						
Credits Requested: \$123,768											
Other Department Requested, and recommended for, a Preservation Incentives Program award in an amount											
Funds:		to exceed \$475,0									
		ibility analysis.									
All recommend	dations not	ed in this report	are condition	ned on	confir	mation	of fea	sibility by th	e Real Estate		
Analysis Divis	ion, an amo	ount (loan, grant	and/or cred	it amou	nt), ter	ms and	d cond	itions.			
			PUBLIC COM	MENT S	UMM2	ARY					
Guide: "O" = Oppo	se, "S" = Supp	ort, "N" = Neutral, "N0				<u> </u>					
		th Jurisdiction:									
TX Senator:			N	IC Poir	ts: 0	US	Rep.: N	٧C			
TX Representa	ative Bill Ca	llegari, District 13	32 N	IC Poir	ts: 0	= US	Senato	or: NC			
•		Public Officials									
Mayor/Judge:			-	Res	olution	of Sup	port fro	om Local Gov	vernment		
Individuals/Bu		In Support:	1 In (Oppositi		1	•		_		
Neighborhood		пт Саррога		эрроон		•					
		ls that submitted lette	rs for Quantifiabl	e Commu	nitv Parti	cipation.	whether	scored or not. a	re summarized below. If		
		re received for Quant				- F =					
General Sumr	mary of Con	<u>nment:</u>									
There was one	e letter of sup	oport from a non-	official and or	ne letter	of opp	osition	from no	on-officials.			
RECOM	MENDATIO	N BY THE EXECU	ITIVE AWARI	AND F	EVIFW	ADVIS	ORY C	OMMITTEF I	S BASED ON:		
		_									
Explanation: Sa	atisfies the US		☐ Score: 39								



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Ole Town Apartments

BASIC DEVELOPMENT	
	<u>TINFORMATION</u>
Site Address: 501 MLK Drive	Development #: 04285
City: Jefferson Region: 4	
County: Marion Zip Code: 7565	Population Served: F
Set Asides: \square At-Risk \square Nonprofit Allocation: R	✓ USDA Purpose / Activity: ACQ/R
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional	il. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab
OWNER AND DEVELOPMENT TEAM	UNIT INFORMATION
Owner: FDI-Ole Town, LTD	
Jim Fieser - Phone: (281) 371-7320	
· ·	0 16 8 0 0
Developer: Fieser Development, Inc. Housing GC: National Urban Construction	<u>30%</u> <u>40%</u> <u>50%</u> <u>60%</u>
Architect: David J. Albright	0 0 0 24
Market Analyst: N/A	Total LI Units: 24
Syndicator: Enterprise Social Investment Corp.	Market Rate Units 0
Supp Services N/A	Owner/Employee Units: 0
Consultant: N/A	Total Project Units: 24
	Total Froject Offits.
FUNDING INFOR	MATION
Credits Requested: \$117,328 Credits Recommend	ded in an Amount Not to Exceed: \$117,328
Other Department Requested, and recommended for, a Pre	eservation Incentives Program award in an amount
Funds: not to exceed \$280,000. Loan amount,	terms and conditions are subject to final financial
16 11- 1114 1 1 -	
feasibility analysis.	
All recommendations noted in this report are conditioned of	
•	
All recommendations noted in this report are conditioned of Analysis Division, an amount (loan, grant and/or credit amount)	ount), terms and conditions.
All recommendations noted in this report are conditioned of Analysis Division, an amount (loan, grant and/or credit amo	ount), terms and conditions. I SUMMARY
All recommendations noted in this report are conditioned of Analysis Division, an amount (loan, grant and/or credit amount grant gra	ount), terms and conditions. I SUMMARY
All recommendations noted in this report are conditioned of Analysis Division, an amount (loan, grant and/or credit amount) PUBLIC COMMENT Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No commendate of State/Federal Officials with Jurisdiction:	T SUMMARY ent
All recommendations noted in this report are conditioned of Analysis Division, an amount (loan, grant and/or credit amount) PUBLIC COMMENT Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No commendate of State/Federal Officials with Jurisdiction: TX Senator: Kevin Eltife, District 1	bunt), terms and conditions. F SUMMARY ent bints: 0 US Rep.: Max Sandlin, Dist. 1, S
All recommendations noted in this report are conditioned of Analysis Division, an amount (loan, grant and/or credit amount) PUBLIC COMMENT	bunt), terms and conditions. F SUMMARY ent bints: 0 US Rep.: Max Sandlin, Dist. 1, S
All recommendations noted in this report are conditioned of Analysis Division, an amount (loan, grant and/or credit amount) PUBLIC COMMENT Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No commendate of State/Federal Officials with Jurisdiction: TX Senator: Kevin Eltife, District 1 TX Representative Barry Telford, District 1 Local Officials and Other Public Officials:	pount), terms and conditions. F SUMMARY Pent Dints: 0 US Rep.: Max Sandlin, Dist. 1, S Dints: 0 US Senator: NC
All recommendations noted in this report are conditioned of Analysis Division, an amount (loan, grant and/or credit amount) PUBLIC COMMENT Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No commendate of State/Federal Officials with Jurisdiction: TX Senator: Kevin Eltife, District 1 TX Representative Barry Telford, District 1 Local Officials and Other Public Officials:	bunt), terms and conditions. F SUMMARY ent bints: 0 US Rep.: Max Sandlin, Dist. 1, S
All recommendations noted in this report are conditioned of Analysis Division, an amount (loan, grant and/or credit amount) PUBLIC COMMENT Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No commendate of State/Federal Officials with Jurisdiction: TX Senator: Kevin Eltife, District 1 TX Representative Barry Telford, District 1 Local Officials and Other Public Officials:	bunt), terms and conditions. FSUMMARY ent Dints: 0 US Rep.: Max Sandlin, Dist. 1, Soints: 0 US Senator: NC esolution of Support from Local Government
All recommendations noted in this report are conditioned of Analysis Division, an amount (loan, grant and/or credit amount grant gra	bunt), terms and conditions. FSUMMARY ent Dints: 0 US Rep.: Max Sandlin, Dist. 1, Soints: 0 US Senator: NC esolution of Support from Local Government
All recommendations noted in this report are conditioned of Analysis Division, an amount (loan, grant and/or credit and PUBLIC COMMENT Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No commendate/Federal Officials with Jurisdiction: TX Senator: Kevin Eltife, District 1 NC Post TX Representative Barry Telford, District 1 NC Post Local Officials and Other Public Officials: Mayor/Judge: NC R Individuals/Businesses In Support: 1 In Oppose	bunt), terms and conditions. I SUMMARY ent Dints: 0 US Rep.: Max Sandlin, Dist. 1, Soints: 0 US Senator: NC esolution of Support from Local Government ition: 0 munity Participation, whether scored or not, are summarized below. If

General Summary of Comment:

There was a letter of support from an official and a non-official. There were no letters of opposition. There was a Resolution of Support from the City Council.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Ole Town Apartments

RECO	MMENDATION BY THE EX	ECUTIVE AWA	ARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:	_
Explanation: S	☐ Score: Satisfies the USDA Allocation i	36 n its region.	✓ Meeting a Required Set Aside	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Country Place Apartments

			R A C	SIC DEVELOR	DAAENIT I	NEODA	A A TION			
Site Address:	1300 Co	ourtla	·	SIC DEVELOR	WILINI	NIOK	MAIION	_	opment #:	04286
City:	Atlanta	Juitia	na rta.	Region:	4			DCVC	opinioni #.	04200
County:	Cass			Zip Code:	75551			Popul	ation Serve	ed: F
Set Asides:	✓ At-Ri	sk	☐ Nonprofit	Allocation:	R	✓ U	SDA	•	se / Activity	
			•					•	-	
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab OWNER AND DEVELOPMENT TEAM UNIT INFORMATION								N		
Owner:			Place, LTD	<u>-AW</u>		Eff	1 BR		3 BR 4BR	
owner.			hone: (281) 371-	7320		0	0	72	0 0	<u></u>
Developer:	Fieser D	Devel	opment, Inc.			<u>30%</u>	40%	50%	60%	
Housing GC:			an Construction			0	0	0	72	
Architect:	David J	. Albr	ight			-	-	-	12	
Market Analyst		0.	:				LI Units			72
Syndicator: Supp Services		ise So	ocial Investmen	t Corp.		Marke	et Rate	Units		0
Consultant:	N/A					Owne	r/Emplo	yee U	nits:	0
						Total	Project	Units:		72
				FUNDING I	NFORM	ATION				
Credits Reques	sted: \$2°	19 66	3 Cr	edits Recom			•	nt Not	to Exceed	: \$0
Other Departm	-	-	ner funds were r					III NOL	to Exceed	. ψ0
Funds:	ent i	10 0ti	iei iulius weie i	equested iro	iii tile D	Срани	ient.			
										the Real Estate
Analysis Divis	ion, an a	ımou	nt (loan, grant	and/or cred	it amou	nt), ter	ms and	d cond	itions.	
			<u> </u>	PUBLIC CON	MENT S	UMMA	ARY			
			, "N" = Neutral, "NO	" or Blank = No	comment					
			Jurisdiction:							
TX Senator:	Kevin Elt	ife, D	istrict 1	N	IC Poir	ts:0	US	Rep.: N	1C	
TX Representa	ative Ba	rry Te	elford, District 1	N	IC Poir	ts: 0	US	Senato	or: NC	
Local Official	s and Ot	her P	ublic Officials	<u>:</u>						
Mayor/Judge:	Kay Ph	illips,	Mayor, S		Res	solution	of Sup	port fro	m Local G	overnment
Individuals/B		es l	n Support:	1 In (Oppositi	on:	0			
<u>Neighborhoo</u>										
			that submitted letter received for Quant				icipation,	whether	scored or not,	are summarized below. If
General Sumi	mary of (Comr	<u>nent:</u>							
There was one	e letter of	supp	ort from a non-o	official. There	were n	o letter	s of opp	oosition	1.	
RECOA	<u>AMEND</u> A	TION	BY THE EXECU	TIVE AWARD	AND F	EVIEW	ADVIS	ORY C	OMMITTEE	IS BASED ON:
				6			a Require			
Explanation: N	ot Recomr	nende	d: Does not have	a competitive		•				the region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Vista Hermosa Apartments

	BAS	SIC DEVELOP	MENT	<u>INFORMATION</u>	<u> </u>		
Site Address:	820 N. Bibb				Development #:	04287	
City:	Eagle Pass	Region:	11				
County:	Maverick	Zip Code:	78852	2	Population Served:	F	
Set Asides:	✓ At-Risk □ Nonprofit	Allocation:	R	✓ USDA	Purpose / Activity:	ACQ/R	
Allocation: R=Rural,	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	ansitional.	Activity: NC=New Co	onstruction, ACQ=Acquisition,	R=Rehab	
0'	WNER AND DEVELOPMENT TE	AM		l	JNIT INFORMATION		
Owner:	Maverick Fountainhead, L.P.			_	2 BR 3 BR 4BR+		
	Patrick Barbolla - Phone: (817)			0 0	20 0 0		
Developer:	Fountainhead Affiliates, Inc.			30% 40%	50% 60%		
Housing GC:	Fountainhead Construction,	Inc.		2 3	3 12		
Architect:	J. Douglas Cain Associates,	Inc.		_			
_	Ed Ipser & Associates, Inc.			Total LI Units		20	
Syndicator: Supp Services	Boston Capital Corporation N/A			Market Rate	Units	0	
Consultant:	N/A			Owner/Empl	oyee Units:	0	
Gorioditant.				Total Project	Units:	20	
		FUNDING I	NFORA	MATION			
Credite Pegues	FUNDING INFORMATION Credits Requested: \$63,097 Credits Recommended in an Amount Not to Exceed: \$63,097						
Other Departm	———						
Funds:	amount not to exceed						
	financial feasibility and			.,		.,	
All recommen	dations noted in this report	are conditio	ned or	confirmation	of feasibility by the	e Real Estate	
Analysis Divis	sion, an amount (loan, grant	and/or credi	t amou	ınt), terms an	d conditions.		
		NIBLIC COM	AAFNIT	CIIAAAA A DV			
Cuido: "O" = Oppo	<u>!</u> ose, "S" = Support, "N" = Neutral, "NC	PUBLIC COM					
	Officials with Jurisdiction:	OI BIAIIK = NO	commen	l			
	Frank Madla, District 19	N	IC Poi	nts: 0 US	Rep.: NC		
	ative Timoteo Garza, District		IC Poi		Senator: NC		
•	s and Other Public Officials:		10 1 0	ito 00	Certator. 140		
	Jose A. Aranda, County Jud	_	Re	solution of Sur	port from Local Gove	ernment \square	
	s, City Manager, S	.go, o	110	ooldiion or oup	port ironii Loodii Cov		
	ard Member Eagle Pass ISD, 3	S					
Individuals/B	· .		Opposit	ion: 0			
Neighborhoo							
All Comments from	m neighborhoods that submitted letter nk, no letters were received for Quanti				whether scored or not, are	e summarized below. If	
0							

General Summary of Comment:

There was support from officials.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Vista Hermosa Apartments

RECOMA	MENDATION BY THE EXI	CUTIVE AWA	ARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
Explanation: Sati	☐ Score:	104 n its region.	✓ Meeting a Required Set Aside



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary **Briarwood Apartment**

BASIC DEVELOPMENT INFORMATION									
Site Address:	513 E. 6th St	treet				Development #:	04288		
City:	Kaufman		Region:	3					
County:	Kaufman		Zip Code:	75142		Population Served:	F		
Set Asides:	At-Risk	☐ Nonprofit	Allocation:	R	✓ USDA	Purpose / Activity:	ACQ/R		
Allocation: R=Rural,	U/E=Urban/Exurbar	n. Population: E=Elderl	y, F=Family, T=Tra	nsitional. Ac	ctivity: NC=New Cor	nstruction, ACQ=Acquisition,	R=Rehab		

Owner:	Kaufman Fountainhead, L.P. Patrick Barbolla - Phone: (817) 732-1055
Developer:	Fountainhead Affiliates, Inc.
Housing GC:	Fountainhead Construction, Inc.
Architect:	J. Douglas Cain Associates, Inc.
Market Analyst:	Ed Ipser & Associates, Inc.
Syndicator:	Boston Capital Corporation
Supp Services	N/A
Consultant:	N/A

OWNER AND DEVELOPMENT TEAM

UNIT INFORMATION										
<u>Eff</u> 1 B	2 <u>2 BR</u>	<u>3 BR</u>	<u>4BR+</u>							
0 24	24	0	0							
<u>30%</u> <u>40%</u>	<u>6 50%</u>	<u>60%</u>								
5 7	7	29								
Total LI Ur	nits:			48						
Market Ra	te Units			0						
Owner/Em	ployee U	nits:		0						
Total Proje	ct Units:			48						

FUNDING INFORMATION Credits Requested: \$173,148 Credits Recommended in an Amount Not to Exceed: \$173,148 Requested, and recommended for, a HOME Preservation Rental Development award in an Other Department amount not to exceed \$500,000. Loan amount, terms and conditions are subject to final Funds: financial feasibility analysis. All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate

Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.

PUBLIC COMMENT SUMMARY Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment State/Federal Officials with Jurisdiction: TX Senator: Dr. Bob Deuell, District 2 NC Points: US Rep.: NC TX Representative Betty Brown, District 4 NC Points: US Senator: NC **Local Officials and Other Public Officials:** Mayor/Judge: NC Resolution of Support from Local Government James Blystone, City Manager, S In Opposition: Individuals/Businesses In Support: **Neighborhood Input:**

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was one letter of support from an official and non-official alike. There was one letter of opposition from a nonofficial.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Briarwood Apartment

RECOMM	NENDATION BY THE EXE	CUTIVE AWA	ARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
Explanation: Satis	☐ Score:	91 its region.	✓ Meeting a Required Set Aside



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary

L.U.L.A.C. Village Park

BASIC DEVELOPMENT INFORMATION

Site Address:	1417 Home Road					Devel	opment #:	0429	0
City:	Corpus Christi	Region:	10						
County:	Nueces	Zip Code:	78416	6		Popul	ation Serv	ed: F	
Set Asides:	✓ At-Risk ✓ Nonprofit	Allocation:	U/E	'					
Allocation: R=Rural, l	U/E=Urban/Exurban. Population: E=Elderl	y, F=Family, T=Tra	nsitional.	Activity: NO	C=New Co	nstruction	, ACQ=Acquisi	ition, R=Reha	ab
OWNER AND DEVELOPMENT TEAM UNIT INFORMATION									
Owner:	Texas L.U.L.A.C. Village Ho	using, L.P.		Eff	1 BR		3 BR 4BF		
	David Marquez - Phone: (210)		0	28	64	60 0			
Developer:	L.U.L.A.C. Village Park Trus		30%	40%	<u>50%</u>	<u>60%</u>			
Housing GC:	using GC: Affordable Housing Construction					0	152		
Architect:	Beeler, Guest, and Owens A	rchitects		0 Total	0		.02		150
Syndicator:	Apartment Market Data Paramount Financial Group				LI Units				152
Supp Services	•				t Rate				0
Consultant:						yee Ur	nits:		0
				Total	Project	Units:			152
		FUNDING II	NFORM	MATION					
							\$899,429		
Other Department No other funds were requested from the Department.						, ,			
Funds:									
All recommend	dations noted in this report	are condition	ned on	confir	mation	of foat	sibility by	the Real	Estato
	ion, an amount (loan, grant							the Real	Litate
-									
Cuido: "O" = Oppo	<u>l</u> se, "S" = Support, "N" = Neutral, "NC	PUBLIC COM			<u> </u>				
	Officials with Jurisdiction:	OI BIATIK - NO	Commen	·					
	Juan "Chuy" Hinojosa, District	20 5	S Poir	nts: 3	_ US	Ren · S	Solomon P	Ortiz Di	st 27 S
	ative Vilma Luna, District 33			nts: 3		Senato		. Oraz, Bi	ot. 27, 0
•			<u> </u>	110	_ 00	Ochato	1. 110		
	Local Officials and Other Public Officials:								nt 🗆
Mayor/Judge: Samuel L. Neal, Mayor, S Resolution of Support from Local Government Detay Joseph Commissioner Diet 2, S Joseph Mayor, S Resolution of Support from Local Government									
Betty Jean Longoria, County Commissioner, Dist. 2, S Terry Shamsie, County Judge, S Jesse Noyola, City Council Member, Dist. 3, S Jesus Chavez, Superintendent of Schools, S									
	goria, County Commissioner,	Dist. 2, S	Jes	se Noy	ola, Cit	y Coun	cil Membe	er, Dist. 3,	S
Terry Shamsie	goria, County Commissioner, , County Judge, S		Jes Jes	sse Noy sus Cha	ola, City vez, Su	y Coun	cil Membe	er, Dist. 3,	S
Terry Shamsie Individuals/Bu	igoria, County Commissioner, , County Judge, S <u>isinesses</u> In Support:		Jes Jes	se Noy	ola, City vez, Su	y Coun	cil Membe	er, Dist. 3,	S
Terry Shamsie Individuals/Bu Neighborhood	igoria, County Commissioner, , County Judge, S <u>isinesses</u> In Support:	9 In C	Jes Jes ppositi	sse Noy sus Cha ion:	ola, City vez, Su 0	y Coun ıperinte	cil Membe endent of S	er, Dist. 3, Schools, S	S S
Terry Shamsie Individuals/Bu Neighborhood All Comments from	goria, County Commissioner, , County Judge, S <u>Isinesses</u> In Support:	9 In C	Jes Jes Oppositi	sse Noy sus Cha ion:	ola, City vez, Su 0	y Coun ıperinte	cil Membe endent of S	er, Dist. 3, Schools, S	S S
Terry Shamsie Individuals/Bu Neighborhood All Comments from this section is blan	ngoria, County Commissioner, , County Judge, S usinesses In Support: ull Input: n neighborhoods that submitted letter	9 In C	Jes Jes Oppositi	sse Noy sus Cha ion:	ola, City vez, Su 0	y Coun perinte	cil Membe endent of S	er, Dist. 3, Schools, S	S S
Terry Shamsie Individuals/Bu Neighborhood All Comments from this section is blan LULAC Counci The organizat	goria, County Commissioner, , County Judge, S usinesses In Support: d Input: n neighborhoods that submitted letter k, no letters were received for Quant	9 In Cost of State of	Jes Jes Oppositi Commu y Particip	sse Noy sus Cha ion: unity Parti pation.	ola, Cityvez, Suo	y Coun perinte whether Lette	cil Membe endent of S scored or no r Score: N unity for at	er, Dist. 3, Schools, S t, are summ	S S arrized below. If



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

L.U.L.A.C. Village Park

Zavala / Austin Neighborhood Council, Miguel Rios

Letter Score: NA S or O: S The organization supports this development because it will fulfill a need in the community for affordable

housing. The organization also approves of the complex's 30-year history in the community.

General Summary of Comment:

There was broad support from both officials and non-officials. There was support from two neighborhood organizations. There were no letters of opposition.

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:

✓ Score:

102

✓ Meeting a Required Set Aside

Explanation: Has a competitive score in the At-Risk Set-Aside in its region.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary Soltareou Londing Aportments

Saltgrass Landing Apartments

			SIC DEVELOR	IAIFIAI			_				
Site Address:	1602 Sout	th Church Street					Devel	opment	#:	04291	
City:	Rockport		Region:	10							
County:	Aransas		Zip Code:	78382	2		Popul	ation Se	erved:	F	
Set Asides:	✓ At-Risk	Nonprofit	Allocation:	R	✓ U	SDA	Purpo	se / Act	ivity:	ACQ/R	
Allocation: R=Rural,	U/E=Urban/Exu	rban. Population: E=Elder	rly, F=Family, T=Tra	ansitional.	Activity: No	C=New Co	nstruction	, ACQ=Acq	quisition,	R=Rehab	
0	WNER AND	DEVELOPMENT T	ΈΛΜ				INIT IN	FORMA	TION		
Owner:		Landing Apartmer			Eff	1 BR		3 BR 4			
Owner.		awner - Phone: (512)									
Developer:	Johnny L.		,		0	24	31	0	0		
Housing GC:	•	Construction, Inc.			<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Architect:		Associates			0	0	0	55			
Market Analyst					Total	LI Units	i:			55	
Syndicator:	N/A				Marke	et Rate	Units			0	
Supp Services					Owne	r/Emplo	ovee Ui	nits:		1	
Consultant:	N/A					Project	•			56	
					Total	Појсск	OTIILO.				
			<u>FUNDING I</u>	FUNDING INFORMATION							
Credits Reques	sted: \$95,2	218 C ı	redits Recom	nmende	ed in an	Amou	nt Not	to Exce	eed:	\$95,	218
Credits Reques Other Departm		218 Cr other funds were					nt Not	to Exce	eed:	\$95,	218
· ·							nt Not	to Exce	eed:	\$95,	218
Other Departm Funds: All recommen	ent No	other funds were	requested fro	m the C	epartm	ent.	of fea	sibility			
Other Departm Funds: All recommen	ent No	other funds were	requested fro	m the C	epartm	ent.	of fea	sibility			
Other Departm Funds: All recommen	ent No	other funds were ted in this report ount (loan, grant	requested fro	m the Doned on	confir	mation	of fea	sibility			
Other Departm Funds: All recommen Analysis Divis	ent No dations no sion, an am	other funds were ted in this report ount (loan, grant	requested fro are condition and/or cred	m the Doned on it amou	confirunt), ter	mation	of fea	sibility			
Other Departm Funds: All recommen Analysis Divis	ent No dations no sion, an am	other funds were ted in this report ount (loan, grant	requested fro are condition and/or cred	m the Doned on it amou	confirunt), ter	mation	of fea	sibility			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal	ent No dations no sion, an am ose, "S" = Sup Officials w	other funds were ted in this report ount (loan, grant	requested from a recondition and/or credition and/or cred	m the Doned on it amou	confirunt), ter	mation ms and	of fea	sibility litions.			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator:	ent No dations no sion, an am ose, "S" = Sup Officials w Ken Armbri	other funds were ted in this report ount (loan, grant port, "N" = Neutral, "No vith Jurisdiction:	requested from a requested from a recondition and/or credition and/or cred	m the Doned on it amou	confirmint), ter	mation ms and	of feas	sibility litions.			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa	dations no sion, an am ose, "S" = Sup Officials w Ken Armbri ative Gene	ted in this report ount (loan, grant port, "N" = Neutral, "No vith Jurisdiction: ster, District 18	requested from a requested from a recondition and/or credition and/or cred	m the Doned on it amou	confirmint), ter	mation ms and	of feat	sibility litions.			
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa	dations no sion, an am ose, "S" = Sup Officials w Ken Armbri ative Gene	ted in this report ount (loan, grant port, "N" = Neutral, "No vith Jurisdiction: ster, District 18 e Seaman, District	requested from a requested from a recondition and/or credition and/or cred	oned on it amou	confirmint), ter SUMMA t t nts: 3	mation ms and ARY US US	of feat d cond	sibility litions.	by the		
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official	dations no sion, an am ose, "S" = Sup Officials w Ken Armbri ative Gene s and Other	ted in this report ount (loan, grant port, "N" = Neutral, "No vith Jurisdiction: ster, District 18 e Seaman, District er Public Officials	requested from a requested from a recondition and/or credition and/or cred	oned on it amou	confirmint), ter SUMMA t t nts: 3	mation ms and ARY US US	of feat d cond	sibility litions.	by the	Real Esta	ate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official Mayor/Judge:	dations no sion, an am ose, "S" = Sup Officials we Ken Armbri ative Genes and Other NC ory, County	ted in this report ount (loan, grant port, "N" = Neutral, "No vith Jurisdiction: ster, District 18 e Seaman, District er Public Officials	requested from a requested from a recondition and/or credition and/or cred	oned on it amou	confirmint), ter SUMMA t t nts: 3 solution	mation ms and ARY US US	of feat d cond	sibility litions.	by the	Real Esta	ate
Other Departm Funds: All recommen Analysis Divis Guide: "O" = Oppo State/Federal TX Senator: TX Representa Local Official Mayor/Judge: Glenn D. Guille	dations no sion, an am ose, "S" = Sup Officials w Ken Armbri ative Gene s and Othe NC ory, County usinesses	ted in this report ount (loan, grant port, "N" = Neutral, "Novith Jurisdiction: ster, District 18 e Seaman, District Public Officials Judge, S	requested from a requested from a recondition and/or credition and/or cred	oned on it amou	confirmint), ter SUMMA t t nts: 3 solution	mation ms and ARY US US	of feat d cond	sibility litions.	by the	Real Esta	ate

General Summary of Comment:

There was support from officials and one letter of support from a non-official. There were no letters of opposition.



Multifamily Finance Production - 2004 Application Cycle
July Board Summary - Development Information and Public Input Summary
Saltgrass Landing Apartments

REC	OMMENDATION BY THE E	XECUTIVE AV	WARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
Explanation:	☐ Score: Satisfies the USDA Allocation		✓ Meeting a Required Set Aside
_xp.uu		· ··· · · · · · · · · · · · · · · · ·	



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

West Side Place Apartments

West older lace Apartments						
DACIC DEVELOPMENT INFORMATION						
BASIC DEVELOPMENT INFORMATION Site Address: 1000 N. 13th						
Site Address: 1000 N. 13th. City: West Columbia	Region:	Development #: 04292				
County: West Columbia County: Brazoria	Zip Code:	77486 Population Served: F				
	nprofit Allocation:	·				
	•	•				
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab						
OWNER AND DEVELOPMENT TEAM UNIT INFORMATION						
Owner: FDI-West Side Place		Eff 1 BR 2 BR 3 BR 4BR+				
Melissa Baughman -	Phone: (281) 371-7320	0 0 24 0 0				
Developer: Fieser Developmen	t, Inc.	<u>30%</u> <u>40%</u> <u>50%</u> <u>60%</u>				
Housing GC: LCJ Construction		0 0 0 24				
Architect: David J. Albright Market Analyst: N/A		Total LI Units: 24				
Syndicator: Enterprise Social In	vestment Corn					
Supp Services N/A	vooimont oorp.					
Consultant: N/A		Owner/Employee Units: 0				
		Total Project Units: 24				
FUNDING INFORMATION						
Credits Requested: \$84,339						
Other Department Requested, but not recommended for, a Preservation Incentives Program loan in an amount						
Funds: Included 101, a Preservation incentives Program loan in an amount program of the exceed \$385,000. If the Board decides to recommend this development for an						
allocation of credits, the Preservation Incentives Program loan is recommended for						
simultaneous approval. Loan amount, terms and conditions are subject to final financial						
feasibility analysis.						
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate						
Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.						
PUBLIC COMMENT SUMMARY						
Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment						
State/Federal Officials with Jurisdiction:						
TX Senator: Kyle Janek, District 17 NC Points: 0 US Rep.: NC						
TX Representative Dennis Bonnen, District 25 NC Points: 0 US Senator: NC						
Local Officials and Other Public Officials:						
Mayor/Judge: David E. Foster, Ma		Resolution of Support from Local Government				
Individuals/Businesses In Support: 0 In Opposition: 0						
Neighborhood Input:						
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.						
General Summary of Comment:						

There was support from an official. There were no letters of opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary West Side Place Apartments

RECOMMENDATION BY THE EXECUTIVE AWARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:					
	☐ Score:	37	☐ Meeting a Required Set Aside		
Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.					



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Lantana Ridge Apartments South

	BAS	SIC DEVELO	PMENT I	NFORM	ATION			
Site Address:	2200 N. Adams St.					Developme	nt #:	04293
City:	Beeville	Region:	6					
County:	Bee	Zip Code:	78102		F	Population	Served:	F
Set Asides:	✓ At-Risk □ Nonprofit	Allocation:	R	✓ US	SDA F	· Purpose / A	Activity:	ACQ/R
	U/E=Urban/Exurban. Population: E=Elderl					•	•	
0'	WNER AND DEVELOPMENT TE	AM			UN	IIT INFORM	ATION	
Owner:	Lantana Southridge Apartme			Eff		BR 3BF		
	James Brawner - Phone: (512)			0	<u> </u>	19 0	0	
Developer:	Johnny L. Melton			-				
Housing GC:	CrisCourt Construction, Inc.			· · · · · · · · · · · · · · · · · · ·		50% 60%	<u>)</u>	
Architect:	Barbutti & Associates			0	0	0 16		
Market Analyst	: N/A			Total L	I Units:			35
Syndicator:	N/A			Market	t Rate Ur	nits		0
Supp Services				Owner	/Employ	ee Units:		1
Consultant:	N/A				roject U			35
				Total I	roject e	mo.		00
FUNDING INFORMATION								
Credits Reques	Credits Requested: \$51,980 Credits Recommended in an Amount Not to Exceed: \$51,980							
Other Department No other funds were requested from the Department.								
Funds:								
	dations noted in this report							e Real Estate
Analysis Divis	sion, an amount (loan, grant	and/or cred	it amou	nt), terr	ns and o	conditions	6.	
		PUBLIC COA	AMENT S	SUMMA	RY			
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutral, "NC	" or Blank = No	comment					
State/Federal	Officials with Jurisdiction:							
TX Senator:	Judith Zaffirini, District 21	1	NC Poir	nts: 0	USR	ep.:NC		
TX Representa	ative Gabi Canales, District 3	5	S Poir	nts: 3	US S	enator: No		
Local Official	s and Other Public Officials:	<u> </u>	•					
Mayor/Judge:	NC		Res	solution	of Suppo	ort from Lo	cal Gove	ernment
Individuals/Businesses In Support: 0 In Opposition: 0								
Neighborhood Input:								
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.								
General Sum	mary of Comment:							
There was sup	oport from an official. There we	ere no letters	of oppo	sition.				
RECO	MMENDATION BY THE EXECU	TIVE AWARI	D AND F	REVIEW	ADVISO	RY COMA	NITTEE IS	BASED ON:
	☐ Score: 8	6	V	Meeting a	Required	Set Aside		_
☐ Score: 86 ☑ Meeting a Required Set Aside Explanation: Satisfies the USDA Allocation in its region.								



Multifamily Finance Production - 2004 Application Cycle

July Board Summary - Development Information and Public Input Summary

Lantana Ridge Apartments

		BASIC DEVELO	PMENT	INFOR <i>M</i>	ATION			
Site Address:	2200 N. Adams St.				I	Developme	nt #:	04294
City:	Beeville	Region:	6					
County:	Bee	Zip Code:	78102	2	I	Population	Served:	F
Set Asides:	✓ At-Risk	fit Allocation	: R	✓ US	SDA I	Purpose / A	ctivity:	ACQ/R
	U/E=Urban/Exurban. Population: E=					•	•	
0'	OWNER AND DEVELOPMENT TEAM UNIT INFORMATION							
Owner:	Lantana Northridge Apa			Eff		2 BR 3 BR		
	James Brawner - Phone: (0	24	31 0	0	
Developer:	Johnny L. Melton			<u>30%</u>				
Housing GC:	CrisCourt Construction,	Inc.		· · · · · · · · · · · · · · · · · · ·		<u>50%</u> <u>60%</u>		
Architect:	Barbutti & Associates			0	0	0 55		
Market Analyst	: N/A			Total L	_I Units:			55
Syndicator:	TBC			Marke	t Rate U	nits		0
Supp Services				Owner	r/Employ	ee Units:		1
Consultant:	N/A				Project U			55
FUNDING INFORMATION								
Credits Reques	sted: \$66,535	Credits Reco	mmende	ed in an	Amoun	t Not to Ex	ceed:	\$66,535
Other Department No other funds were requested from the Department.								
Funds:	Funds:							
All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.								
		PUBLIC CO	MMENT	SUMMA	RY			
Guide: "O" = Oppo	ose, "S" = Support, "N" = Neutra							
	Officials with Jurisdicti							
	Judith Zaffirini, District 21		S Poi	nts: 3	US R	Rep.: NC		
TX Representa	ative Gabi Canales, Distr	rict 35	S Poi	nts: 3	= US S	Senator: NO		
Local Official	s and Other Public Offic	ials:						
Mayor/Judge:	NC		Re	solution	of Supp	ort from Lo	cal Gove	ernment
Individuals/Businesses In Support: 0 In Opposition: 0								
Neighborhood Input:								
All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.								
General Sum	mary of Comment:							
There was mir	nimal support from officials	s. There were n	o letters	of oppos	sition.			
RECO	MMENDATION BY THE EX	ECUTIVE AWA	D AND	REVIEW	ADVISC	ORY COMM	NITTEE IS	BASED ON:
	☐ Score:	90	✓	Meeting a	Required	Set Aside		
☐ Score: 90								



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary La Mirage Villas

BASIC DEVELOPMENT INFORMATION							
Site Address:	309 SE 15th					Development #:	04295
City:	Perryton		Region:	1			
County:	Ochiltree		Zip Code:	79070		Population Served:	F
Set Asides:	At-Risk	☐ Nonprofit	Allocation:	R	✓ USDA	Purpose / Activity:	ACQ/R
Allocation: R=Rural, U/E=Urban/Exurban. Population: E=Elderly, F=Family, T=Transitional. Activity: NC=New Construction, ACQ=Acquisition, R=Rehab							

OWNER AND DEVELOPMENT TEAM

Owner: Perryton Fountainhead, L.P.

Patrick Barbolla - Phone: (817) 732-1055

Developer: La Mirage Villas

Housing GC: Fountainhead Construction, Inc.
Architect: J. Douglas Cain Associates, Inc.
Market Analyst: Ed Ipser & Associates, Inc.
Syndicator: Boston Capital Corporation

Supp Services N/A
Consultant: N/A

UNIT INFORMATION

 Eff
 1 BR
 2 BR
 3 BR 4BR+

 0
 8
 39
 0
 0

 30%
 40%
 50%
 60%

 5
 8
 8
 26

Total LI Units: 47
Market Rate Units 0
Owner/Employee Units: 1
Total Project Units: 47

FUNDING INFORMATION

Credits Requested: \$173,281 Credits Recommended in an Amount Not to Exceed: \$173,281

Other Department

Funds:

Requested, and recommended for, a HOME Preservation Rental Development award in an amount not to exceed \$500,000. Loan amount, terms and conditions are subject to final

financial feasibility analysis.

All recommendations noted in this report are conditioned on confirmation of feasibility by the Real Estate Analysis Division, an amount (loan, grant and/or credit amount), terms and conditions.

PUBLIC COMMENT SUMMARY

Guide: "O" = Oppose, "S" = Support, "N" = Neutral, "NC" or Blank = No comment

State/Federal Officials with Jurisdiction:

TX Senator: Kel Seliger, District 31

NC Points: 0
US Rep.: NC
TX Representative Warren Chisum, District 88

S Points: 3
US Senator: NC

Local Officials and Other Public Officials:

Mayor/Judge: David Hale ,Mayor, S Resolution of Support from Local Government David Landis, City Manager, S

Individuals/Businesses In Support: 3 In Opposition: 0

Neighborhood Input:

All Comments from neighborhoods that submitted letters for Quantifiable Community Participation, whether scored or not, are summarized below. If this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was support from officials and three letters of support from non-officials. There were no letters of opposition.



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary La Mirage Villas

RECOMME	NDATION BY THE EXE	CUTIVE AWAR	ARD AND REVIEW ADVISORY COMMITTEE IS BASED ON:
Explanation: Satisfic	☐ Score: es the USDA Allocation in	94 its region.	✓ Meeting a Required Set Aside



Multifamily Finance Production - 2004 Application Cycle July Board Summary - Development Information and Public Input Summary

Sierra Royale Apartments

		<u>B</u> A	SIC DEVELO	MENT	NFOR <i>i</i>	MATIO	<u> </u>				
Site Address:	601 Wright St	treet					Devel	lopmen	ıt #:	04302	
City:	Robstown		Region:	10							
County:	Nueces	_	Zip Code:	78380			Popul	lation S	Served:	F	
Set Asides:	☐ At-Risk	☐ Nonprofit	Allocation:	R	⊔ ∪	SDA	Purpo	se / Ad	ctivity:	NC	
Allocation: R=Rural,	U/E=Urban/Exurban.	Population: E=Elde	rly, F=Family, T=Tr	ansitional.	Activity: N	C=New Co	onstruction	, ACQ=A	equisition,	R=Rehab	
0	WNER AND DE	VELOPMENT 1	EAM			<u> </u>	JNIT IN	FORM	ATION		
Owner:	Sierra Housin				<u>Eff</u>	<u>1 BR</u>	<u> 2 BR</u>	<u>3 BR</u>	<u>4BR+</u>		
	Rick Deyoe - F	Phone: (512) 85	8-2674		0	16	36	24	0		
Developer:		ig Developmer			<u>30%</u>	<u>40%</u>	<u>50%</u>	<u>60%</u>			
Housing GC: Architect:	Construction Northfield De	Supervisors, In	nc.		0	8	19	41			
Market Analyst					Total	LI Units	3 :			68	
Syndicator:	N/A				Marke	et Rate	Units			8	
Supp Services		ith Housing			Owne	er/Empl	oyee U	nits:		0	
Consultant:	N/A					Project	•			76	
	FUNDING INFORMATION										
0 111 5						='					
Credits Reques			redits Recon				ınt Not	to Exc	eed:	\$	0
Other Departm Funds:	ient No oth	er funds were	requested fro	m the L	epartm	ient.					
All recommen Analysis Divis									by the	Real Est	ate
Allalysis Divis	sion, an amou	it (loan, grain	and/or cred	it aiiiot	iiit), tei	ilis ali	u conu	itions.			
PUBLIC COMMENT SUMMARY											
	ose, "S" = Support			commen							
	Officials with										
	Juan "Chuy" H	•	-	S Poir			-		n P. Oı	rtiz, Dist. 2	7, S
TX Represent	ative Jaime L.	Capelo, Distri	ct 34	S Poir	nts:3	US	Senato	or: NC			
Local Official	s and Other P	ublic Officials	<u>s:</u>								
Mayor/Judge:	Rodrigo Ran	non, Mayor , S		Re	solution	of Sup	port fro	m Loc	al Gove	ernment	
Jerry Velasco,	Mayor/Judge: Rodrigo Ramon, Mayor , S Resolution of Support from Local Government Jerry Velasco, City Building Official, S										
Laura Young, Executive Director of HA, S											
Laura Young,											
Laura Young, Individuals/B	Executive Dire		9 In (Oppositi	on: _	0					
_	Executive Dire	ctor of HA, S	9 In (Oppositi	on:	0					

this section is blank, no letters were received for Quantifiable Community Participation.

General Summary of Comment:

There was broad support from officials and non-officials. There were no letters of opposition.



Multifamily Finance Production - 2004 Application Cycle
July Board Summary - Development Information and Public Input Summary
Sierra Royale Apartments

REC	OMMENDATION BY	THE EXECUTIV	VE AWARD AND	REVIEW ADVISORY	COMMITTEE IS BASED ON:	
		Score: 127		Meeting a Required Set	Aside	
Explanation:	Explanation: Not Recommended: Does not have a competitive enough score within its allocation type within the region.					

Project ID # 04007 Name:	Oaks of Bandera Apartments	City: Bandera
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develop	oment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received: V/A	\square Yes \square No
Noncompliance Reported on Natio	onal Previous Participation Certification:	\square Yes \square No
	Portfolio Management and Compliance	
Total # of Projects monitored:5	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 5	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	5 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	# of projects not reported0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
		Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
·	Office of Colonia Initiatives	
·		Financial Administration
No relationship	Office of Colonia Initiatives Not applicable	Financial Administration No delinquencies found
No relationship Review pending	Office of Colonia Initiatives Not applicable Review pending	Financial Administration No delinquencies found
No relationship Review pending No unresolved issues	Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Financial Administration No delinquencies found
No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Financial Administration No delinquencies found

Project ID # 04012 Name:	Tyler Square Apartments	City: Tyler
LIHTC 9% ✓ LIHTC 4% □ H	IOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not re	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	rtification Received:	$ ightharpoons _{ m Yes}$ $ ho$ $ ho$ $ ho$
•	nal Previous Participation Certification:	☐ Yes ✓ No
	Portfolio Management and Compliance	
Total # of Projects monitored:3	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 3	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	3 in application No ✓
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	1 # of projects not reported0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that	warrant disqualification (Comments attached)
(warrant disqualification	(
	(Comments attached)	
Reviewed by Jo En Taylor	(Comments attached)	Date7/14/2004
Reviewed by Jo En Taylor Multifamily Finance Production	(Comments attached) Single Family Finance Production	Date 7/14/2004 Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
	T	Real Estate Analysis
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04014 Name:	La Villita Apartments Phase II	City: Brownsville
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	n Acknowledgement
National Previous Participation Ce		✓ Yes □ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ✓ No
	<u> </u>	
	Portfolio Management and Compliance	e
Total # of Projects monitored: 5	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 3 grouped ten to nineteen: 0	# monitored with a score less than thirty:	5 in application No
by score twenty to twenty-nine: 2	# not yet monitored or pending review:	5 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable ✓	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
	Simple Femile Finance Due de etien	
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
		*
No unresolved issues	No unresolved issues	
No unresolved issues Unresolved issues found	No unresolved issues Unresolved issues found	
Unresolved issues found Unresolved issues found that warrant disqualification	Unresolved issues found Unresolved issues found that warrant disqualification	Reviewer Stephanie A. D'Couto

Project ID # 04018 Name:	Terrace Pines Apartment Hom	es City: College Station
LIHTC 9% ✓ LIHTC 4% ☐ I	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	\Box Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	\square Yes \square No
•	onal Previous Participation Certification:	☐ Yes ☐ No
Troncompliance reported on France	Similar i e vious a materpation contineumon.	
	Portfolio Management and Compliance	2
Total # of Projects monitored: 5	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No V	Projects not reported Yes
Projects zero to nine: 5 grouped ten to nineteen: 0	# monitored with a score less than thirty:	5 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	9 # of projects not reported 5
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable ✓	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification	Unresolved issues found that	warrant disqualification
(Comments attached)	warrant disqualification	(Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date <u>7/14/2004</u>
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Тот аррисаете	1 tot approacte
INCVIEW Deligning	Review pending	Review pending
No unresolved issues	Review pending No unresolved issues	Review pending No unresolved issues
No unresolved issues	No unresolved issues	No unresolved issues
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04024 Name	e: South Union Place Apartments	City: Houston
LIHTC 9% ✓ LIHTC 4% □	HOME \square BOND \square HTF \square	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develop	ment team have been disbarred by HUD
☐ Members of the application did not	receive the required Previous Participation	Acknowledgement
National Previous Participation C	Certification Received:	
÷	ional Previous Participation Certification:	☐ Yes ✓ No
• •	Double Management and Compliance	
	Portfolio Management and Compliance	
Total # of Projects monitored:2	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 1	Yes No V	Projects not reported Yes
grouped ten to nineteen: 1	# monitored with a score less than thirty:	
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	# of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	Date 7 /13/2004

Project ID # 04026 Name:	Oak Timbers-White Settlemen	t II City: White Settlement
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	opment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	n Acknowledgement
National Previous Participation Ce	ertification Received:	✓ Yes □ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ✓ No
	<u> </u>	
	Portfolio Management and Complianc	e
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
	Yes ☐ No ✓	Projects not reported Yes
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	0 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	3 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis
N. P. II	N. P. II	(Cost Certification and Workout)
Not applicable Review pending	Not applicable Review pending	Not applicable Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that	Unresolved issues found that	Unresolved issues found that
warrant disqualification (Comments attached)	warrant disqualification (Comments attached)	warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	A
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto

Project ID # 04028 Name	e: Heritage Park	City: Denison
LIHTC 9% ✓ LIHTC 4% □	HOME \square BOND \square HTF \square	SECO ESGP Other
✓ No Previous Participation in Texas	\square Members of the development	pment team have been disbarred by HUD
☐ Members of the application did not	receive the required Previous Participation	n Acknowledgement
National Previous Participation C		□ Yes □ No
÷	ional Previous Participation Certification:	☐ Yes ☐ No
Troncompnance Reported on True	Total Trevious Turnerpurion Certificunion	
	Portfolio Management and Complianc	e
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	0 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	0 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis
Multifallity Finance 1 Toduction	Single Painty Phrance Production	(Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	•
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	Date 7 /13/2004

Project ID # 04030 Name:	Park Estates	City: Nacogdoches
LIHTC 9% ✓ LIHTC 4% ☐ I	HOME BOND HTF	SECO ☐ ESGP ☐ Other ☐
☐ No Previous Participation in Texas	☐ Members of the devel	opment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	on Acknowledgement
National Previous Participation Ce	ertification Received: N/A	\square Yes \square No
•	onal Previous Participation Certification:	
	Doutfolio Management and Complian	
	Portfolio Management and Complian	- -
Total # of Projects monitored:4	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 2	Yes No V	- Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	4 in application No
by score twenty to twenty-nine: 2	# not yet monitored or pending review:	5 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable ✓	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	
		Review pending
No unresolved issues	No unresolved issues	Review pending No unresolved issues
No unresolved issues Unresolved issues found □		
Tro unicon con issues	No unresolved issues	No unresolved issues
Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date
Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04036 Name:	Villa Del Sol	City: Brownsville
LIHTC 9% ✓ LIHTC 4% ☐ F	IOME □ BOND □ HTF □	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develop	oment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	rtification Received: V/A	\square Yes \square No
÷	onal Previous Participation Certification:	☐ Yes ☐ No
	<u> </u>	
	Portfolio Management and Compliance	
Total # of Projects monitored: 2	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 2 grouped ten to nineteen: 0	# monitored with a score less than thirty:	in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	4 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/20/2004
	Cincle Fourilly Figure a Due do stice	
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that	Unresolved issues found that \Box	Unresolved issues found that \Box
warrant disqualification (Comments attached)	warrant disqualification (Comments attached)	warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /19/2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	•
Unresolved issues found	Unresolved issues found	
Unresolved issues found that	Unresolved issues found that	
warrant disqualification	warrant disqualification	
(Comments attached)	(Comments attached)	
	D .	D 1 00-1-1 4 010 1
Reviewer <u>EEF</u> Date 7 /20/2004	Reviewer Date	Reviewer Stephanie A. D'Couto Date 7/20/2004

Project ID # 04037 Name:	Las Cantreras Apartments	City: Pharr
LIHTC 9% ✓ LIHTC 4% □ I	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develop	pment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	Acknowledgement
National Previous Participation Co	ertification Received:	\square Yes \square No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ☐ No
	<u> </u>	
	Portfolio Management and Compliance	
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
	Yes ☐ No ✓	
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	Projects not reported Yes one in application No one in application of the image o
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	1 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable ✓	Not applicable ✓	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis
N. P. II	N. P. H.	(Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending No unresolved issues	Review pending No unresolved issues	Review pending No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that	Unresolved issues found that	Unresolved issues found that
warrant disqualification	warrant disqualification	warrant disqualification
(Comments attached)	(Comments attached)	(Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	•
Unresolved issues found	Unresolved issues found	
Unresolved issues found that	Unresolved issues found that \Box	
warrant disqualification	warrant disqualification	
(Comments attached)	(Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /20/2004	Date	Date 7 /20/2004

Project ID # 04047 Name:	Stratton Oaks	City: Seguin
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME □ BOND □ HTF □	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	\square Yes \square No
<u>*</u>	onal Previous Participation Certification:	□ Yes □ No
	Portfolio Management and Compliance	
Total # of Projects monitored: 1	Projects in Material Noncompliance	# in noncompliance: 0
Projects Zero to nine: 1	Yes No V	Projects not reported Yes
Projects zero to nine: 1 grouped ten to nineteen: 0	# monitored with a score less than thirty:	1 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	2 # of projects not reported 1
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
	(Comments attached)	7/14/2004
Reviewed by Jo En Taylor	T	Date7/14/2004
Reviewed by Jo En Taylor Multifamily Finance Production	(Comments attached) Single Family Finance Production	Date 7/14/2004 Real Estate Analysis (Cost Certification and Workout)
	T	Real Estate Analysis
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04052 Name:	Chisholm Trail Senior Village	City: Belton
LIHTC 9% ✓ LIHTC 4% □	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develop	oment team have been disbarred by HUD
☐ Members of the application did not i	receive the required Previous Participation	Acknowledgement
National Previous Participation Co	ertification Received:	\square Yes \square No
•	onal Previous Participation Certification:	☐ Yes ☐ No
	<u> </u>	
	Portfolio Management and Compliance	
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
	Yes ☐ No ✓	
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	Projects not reported Yes in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	5 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable ✓	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis
		(Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification	Unresolved issues found that warrant disqualification	Unresolved issues found that warrant disqualification
(Comments attached)	(Comments attached)	(Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	•
Unresolved issues found	Unresolved issues found	
Unresolved issues found that \Box	Unresolved issues found that	
warrant disqualification (Comments attached)	warrant disqualification (Comments attached)	
		Davierres Stephania A D'Couta
Reviewer <u>EEF</u> Date 7 /20/2004	Reviewer Date	Reviewer Stephanie A. D'Couto 7 /20/2004
Date 1/20/2007	Date	Date 1/20/2007

Project ID # 04057 Name:	Stone Hollow Village	City: Lubbock
LIHTC 9% ✓ LIHTC 4% □	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	□ Yes ✓ No
<u>*</u>	onal Previous Participation Certification:	\square Yes \square No
	Portfolio Management and Compliance	<u> </u>
Total # of Projects monitored:5	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 4	Yes No V	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	in application No
by score twenty to twenty-nine: 1	# not yet monitored or pending review:	5 # of projects not reported 2
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Reviewed by Jo En Taylor		
	T	
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
	Single Family Finance Production Not applicable	Real Estate Analysis
Multifamily Finance Production		Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues	Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found	Not applicable Review pending No unresolved issues Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7 /6 /2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04058 Name:	Spring Oaks Apartments	City: Balch Springs
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME □ BOND □ HTF □	SECO ESGP Other
\square No Previous Participation in Texas	\square Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	✓ Yes □ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ✓ No
	Portfolio Management and Compliance	e
	Projects in Material Noncompliance	
Total # of Projects monitored:2	Yes No 🗸	# in noncompliance: 0
Projects zero to nine: 2 grouped ten to nineteen: 0	# monitored with a score less than thirty:	Projects not reported Yes 2 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	0 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable ✓	Not applicable ✓	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
	(Comments attached)	
Davioused by Jo En Taylor	(Comments attached)	Data 7/14/2004
Reviewed by Jo En Taylor	Т	Date 7/14/2004
Reviewed by Jo En Taylor Multifamily Finance Production	Single Family Finance Production	Date 7/14/2004 Real Estate Analysis (Cost Certification and Workout)
	Т	Real Estate Analysis
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7 /6 /2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04066 Nar	ne: Pineywood Community Orange	City: Orange
LIHTC 9% ✓ LIHTC 4% □	HOME \square BOND \square HTF \square	SECO ☐ ESGP ☐ Other ☐
☐ No Previous Participation in Texa	\square Members of the develop	ment team have been disbarred by HUD
☐ Members of the application did n	ot receive the required Previous Participation	Acknowledgement
National Previous Participation	Certification Received: N/A	\square Yes \square No
•	ational Previous Participation Certification:	
	Portfolio Management and Compliance	
Total # of Projects monitored: 1	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No V	Projects not reported Yes
Projects zero to nine: 1 grouped ten to nineteen: 0	# monitored with a score less than thirty:	
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	# of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
	(Comments attached)	7/14/2004
Reviewed by Jo En Taylor		Date7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that	Unresolved issues found that \Box	Unresolved issues found that
warrant disqualification (Comments attached)	warrant disqualification (Comments attached)	warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues		
No unresolved issues	No unresolved issues	
Unresolved issues found	No unresolved issues Unresolved issues found	
Unresolved issues found Unresolved issues found that warrant disqualification	Unresolved issues found Unresolved issues found that warrant disqualification	
Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found Unresolved issues found that	
Unresolved issues found Unresolved issues found that warrant disqualification	Unresolved issues found Unresolved issues found that warrant disqualification	Reviewer Stephanie A. D'Couto

	: Baybrook Park Retirement Ce	•
LIHTC 9% ✓ LIHTC 4% □	HOME ☐ BOND ☐ HTF ☐	SECO ☐ ESGP ☐ Other ☐
$\ \square$ No Previous Participation in Texas	☐ Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not	receive the required Previous Participation	Acknowledgement
National Previous Participation C	ertification Received:	ightharpoons Yes $ ho$ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ✓ No
	Pontfolio Monocoment and Committee	
	Portfolio Management and Compliance	e
Total # of Projects monitored: 5	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 5	Yes No V	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	5 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	2 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending		
		Review pending
	Review pending No unresolved issues	Review pending No unresolved issues
No unresolved issues	No unresolved issues	No unresolved issues
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04085 Name	Redwood Heights Apartments	City: Houston
LIHTC 9% ✓ LIHTC 4% □	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develop	pment team have been disbarred by HUD
☐ Members of the application did not	receive the required Previous Participation	Acknowledgement
National Previous Participation C	ertification Received: N/A	\square Yes \square No
Noncompliance Reported on Nati	onal Previous Participation Certification:	\square Yes \square No
	Portfolio Management and Compliance	
Total # of Projects monitored:1	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 1	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	1 in application No \checkmark
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	4 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable ✓	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	7 /13/2004

Project ID # 04088 Name:	South Plains Apartments	City: Lubbock
LIHTC 9% ✓ LIHTC 4% □ H	HOME \square BOND \square HTF \square	SECO ESGP Other
✓ No Previous Participation in Texas	☐ Members of the develo	opment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	n Acknowledgement
National Previous Participation Ce	ertification Received:	□ Yes □ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ☐ No
	Portfolio Management and Complianc	e
Total # of Projects monitored:0	Projects in Material Noncompliance Yes No V	# in noncompliance: 0
Projects zero to nine: 0		Projects not reported Yes
grouped ten to nineteen: 0 by score	# monitored with a score less than thirty:	0 in application No 🗸
twenty to twenty-nine: 0	# not yet monitored or pending review:	0 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that warrant disqualification	Issues found regarding late audit	Unresolved issues found that warrant disqualification
(Comments attached)	Unresolved issues found that warrant disqualification	(Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	-
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	
(Comments attached)	(Comments attached)	
Reviewer EEF		Reviewer Stephanie A. D'Couto

Project ID # 04089 Name:	Villas of Forest Hill	City: Dallas
LIHTC 9% ✓ LIHTC 4% □ H	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develop	pment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	\square Yes \square No
÷	onal Previous Participation Certification:	☐ Yes ☐ No
	<u> </u>	
	Portfolio Management and Compliance	
Total # of Projects monitored: 12	Projects in Material Noncompliance	# in noncompliance: 0
	Yes ☐ No ✓	
Projects zero to nine: 12 grouped ten to nineteen: 0	# monitored with a score less than thirty:	Projects not reported Yes in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	2 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis
N. P. II	N. 11. 11	(Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending No unresolved issues	Review pending No unresolved issues	Review pending No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that	Unresolved issues found that	Unresolved issues found that
warrant disqualification (Comments attached)	warrant disqualification (Comments attached)	warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
·		
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that	Unresolved issues found that	
warrant disqualification (Comments attached)	warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto

Project ID # 04093 Name:	Villas of Seagoville	City: Seagoville
LIHTC 9% ✓ LIHTC 4% ☐ F	IOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develop	oment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	rtification Received:	□ Yes □ No
÷	nal Previous Participation Certification:	☐ Yes ☐ No
	Portfolio Management and Compliance	
Total # of Projects monitored:12	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 12	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:1	in application No 🔽
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	2 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis
Net and Godin	Not soulisable	(Cost Certification and Workout)
Not applicable Review pending	Not applicable Review pending	Not applicable Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that	Unresolved issues found that	Unresolved issues found that
warrant disqualification	warrant disqualification	warrant disqualification
(Comments attached)	(Comments attached)	(Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	-
Unresolved issues found	Unresolved issues found	
Unresolved issues found that	Unresolved issues found that	
11 110	Chicsolved issues found that	
warrant disqualification	warrant disqualification	
(Comments attached)	warrant disqualification (Comments attached)	District A DIO
	warrant disqualification	Reviewer Stephanie A. D'Couto Date 7/13/2004

Project ID # 04098 Name:	Copperwood Apartments	City: The Woodlands
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME D BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the development	opment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	n Acknowledgement
National Previous Participation Ce	ertification Received:	$ ightharpoons _{ m Yes}$ $ ho$ $ ho$
<u>*</u>	onal Previous Participation Certification:	☐ Yes ✓ No
	Double Monocoment and Commission	
	Portfolio Management and Complianc	e
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 0	Yes No V	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	0 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	1 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	The state of the s	1
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto

LIHTC 9%	Project ID # 04100 Name:	O.W. Collins Apartments	City: Port Arthur
Members of the application did not receive the required Previous Participation Acknowledgement National Previous Participation Certification: Yes No	LIHTC 9% ✓ LIHTC 4% □	HOME BOND HTF	SECO ESGP Other
National Previous Participation Certification Received:	☐ No Previous Participation in Texas	☐ Members of the develop	pment team have been disbarred by HUD
Portfolio Management and Compliance Projects monitored: 0 Projects in Material Noncompliance Yes No Projects not reported 1 Projects in Material Noncompliance Yes No Projects not reported Yes In application No Interest	☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
Portfolio Management and Compliance Projects monitored: 0 Projects in Material Noncompliance Yes No Projects not reported 1 Projects in Material Noncompliance Yes No Projects not reported Yes In application No Interest	National Previous Participation Ce	ertification Received:	☐ Yes ☐ No
Portfolio Management and Compliance Projects monitored:	<u>*</u>		
Projects monitored: 0 Projects in Material Noncompliance Yes No Projects Zero to mine: 0 # monitored with a score less than thirty: 0 projects not reported Yes in application No Portfolio Administration/Analysis Not applicable Review pending Review pending No unresolved issues found that warrant disqualification No unresolved issues found that warrant disqualification Unresolved issues found that warrant disqualification (Comments attached) Not applicable Date 7/14/2004 Not applicable Review pending Unresolved issues found that warrant disqualification (Comments attached) Unresolved issues found that warrant disqualification (Comments attached) Review pending Date T/6/2004 Date			
Projects zero to nine: 0		Portfolio Management and Compliance	,
Projects zero to nine: 0 # monitored with a score less than thirty: 0 in application No projects not reported Yes W not yet monitored or pending review: 2 # of projects not reported 2	Total # of Projects monitored: 0		# in noncompliance: 0
# monitored with a score less than thirty: 0 in application No by score twenty to twenty-nine: 0 # not yet monitored or pending review: 2 # of projects not reported 2 Portfolio Monitoring Single Audit Portfolio Administration/Analysis Not applicable Not applicable Not applicable Review pending Unresolved issues found that warrant disqualification (Comments attached) Date 7/14/2004	Projects Zero to nine: ()	Yes No V	Projects not reported Yes
Portfolio Monitoring Not applicable Not applicable Not applicable Nounresolved issues Unresolved issues found that warrant disqualification (Comments attached) Review pending Not applicable Unresolved issues found that warrant disqualification (Comments attached) Reviewed by Jo En Taylor Multifamily Finance Production Single Family Finance Production Review pending Not applicable Review pending Not applicable Review pending Not applicable Not applicable Review pending Not applicable Review pending Not applicable Review pending Not unresolved issues Unresolved issues found Unresolved issues No applicable Reviewer Date Community Affairs Office of Colonia Initiatives Financial Administration No delinquencies found Reviewer pending No unresolved issues Reviewer EEF Reviewer Reviewer Stephanie A. D'Couto		# monitored with a score less than thirty:	2 1
Not applicable	by score	# not yet monitored or pending review:	2 # of projects not reported 2
Not applicable	Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Review pending			
Unresolved issues found Issues found regarding late cert Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewed by Jo En Taylor Multifamily Finance Production Not applicable Not applicable Review pending Review pending Unresolved issues found that warrant disqualification (Comments attached) Not unresolved issues found Unresolved issues found Workout) Not applicable Not applicable Review pending Review pending Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Reviewer Date Date Date Community Affairs Office of Colonia Initiatives Financial Administration No delinquencies found Unresolved issues found that warrant disqualification (Comments attached) Reviewer pending No unresolved issues Date Dat			
Unresolved issues found that warrant disqualification (Comments attached) Reviewed by Jo En Taylor Multifamily Finance Production Not applicable	No unresolved issues	No unresolved issues	No unresolved issues
warrant disqualification (Comments attached) Reviewed by Jo En Taylor Multifamily Finance Production Not applicable Not applicable Review pending Review pending No unresolved issues found Date T/6/2004 Reviewer S. Roth Date T/6/2004 Reviewer Poduction Single Family Finance Production Real Estate Analysis (Cost Certification and Workout) Not applicable Not applicable Not applicable Review pending Review pending Review pending No unresolved issues Unresolved issues found Unresolved issues Unresolved issues found Unresolved issues foun	Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Comments attached Warrant disqualification (Comments attached) Date T/14/2004	Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
Reviewed by Jo En Taylor Single Family Finance Production Real Estate Analysis (Cost Certification and Workout)			
Multifamily Finance Production Single Family Finance Production Real Estate Analysis (Cost Certification and Workout)	(Comments attached)		(Comments attached)
Not applicable	Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Not applicable	Multifamily Finance Production	Single Family Finance Production	
Review pending	Not applicable	Not applicable	
No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date Date Community Affairs Office of Colonia Initiatives Financial Administration No unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Community Affairs Office of Colonia Initiatives Financial Administration No relationship Review pending Delinquencies found Unresolved issues found that warrant disqualification (Comments attached) Reviewer EEF Reviewer Reviewer Stephanie A. D'Couto			
Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7 /6 /2004 Community Affairs Community Affairs Office of Colonia Initiatives Financial Administration No relationship No unresolved issues found			
Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 No relationship Review pending No unresolved issues found that warrant disqualification (Comments attached) No unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Community Affairs Office of Colonia Initiatives Financial Administration No delinquencies found Polinquencies found Delinquencies found Unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found Comments attached) Reviewer EEF Reviewer Reviewer Reviewer Reviewer Stephanie A. D'Couto			
Comments attached Comments attached Comments attached Reviewer S. Roth Date	Unresolved issues found that		Unresolved issues found that
Reviewer S. Roth Date 7/6/2004 Date Date Community Affairs Office of Colonia Initiatives Financial Administration No relationship Review pending Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer EEF Reviewer			
Date Community Affairs Office of Colonia Initiatives Financial Administration No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer ■ EEF Date Date Date Financial Administration No delinquencies found Delinquencies found Unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer ■ Reviewer Stephanie A. D'Couto			
Community Affairs Office of Colonia Initiatives Financial Administration No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer EEF Office of Colonia Initiatives Financial Administration No delinquencies found Delinquencies found Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer EEF Reviewer Stephanie A. D'Couto			
No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found Comments attached) Reviewer Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Reviewer Reviewer Stephanie A. D'Couto	Date 7/6/2004	Date	Date
Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer EEF Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Stephanie A. D'Couto	Community Affairs	Office of Colonia Initiatives	Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer EEF No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Stephanie A. D'Couto	No relationship	Not applicable	No delinquencies found
Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer EEF Reviewer Reviewer Stephanie A. D'Couto	Review pending	Review pending	Delinquencies found
Unresolved issues found that warrant disqualification (Comments attached) Reviewer EEF Unresolved issues found that warrant disqualification (Comments attached) Reviewer EEF Reviewer Reviewer Stephanie A. D'Couto	No unresolved issues	No unresolved issues	
warrant disqualification (Comments attached) Reviewer EEF Reviewer Reviewer Stephanie A. D'Couto	Unresolved issues found	Unresolved issues found	
(Comments attached) (Comments attached) Reviewer EEF Reviewer Reviewer Stephanie A. D'Couto	emesorved issues round that	Chicsorved issues found that	
Reviewer EEF Reviewer Reviewer Stephanie A. D'Couto			
			Paviawar Stephanie A D'Couto
Date 1/13/2004 Date 1/13/2004	Date 7 /13/2004	Date	Date 7/13/2004

Project ID # 04101 Name:	Pleasant Hill Apartments	City: Austin
LIHTC 9% ✓ LIHTC 4% □ F	IOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develop	oment team have been disbarred by HUD
☐ Members of the application did not re	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	rtification Received:	✓ Yes □ No
÷	nal Previous Participation Certification:	☐ Yes ✓ No
	<u> </u>	
	Portfolio Management and Compliance	
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
Projects Zero to nine: 0	Yes No V	Projects not reported Yes
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	1 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
	C'l. Farelle F' Declaration	
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification	Unresolved issues found that warrant disqualification	Unresolved issues found that warrant disqualification
(Comments attached)	(Comments attached)	(Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
	rection penamg	
No unresolved issues	No unresolved issues	
Unresolved issues Unresolved issues		•
Unresolved issues found Unresolved issues found that	No unresolved issues Unresolved issues found Unresolved issues found that	
Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	
Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	
Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Reviewer Stephanie A. D'Couto Date 7/13/2004

Project ID # 04105 Name	e: Preston Trace Apartments	City: Frisco
LIHTC 9% ✓ LIHTC 4% □	HOME \square BOND \square HTF \square	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develop	pment team have been disbarred by HUD
☐ Members of the application did not	receive the required Previous Participation	Acknowledgement
National Previous Participation (Certification Received:	$ ightharpoons _{ m Yes}$ $ ho$ $ ho$
<u>*</u>	ional Previous Participation Certification:	☐ Yes ✓ No
	<u> </u>	
	Portfolio Management and Compliance	,
Total # of Projects monitored: 5	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No V	Projects not reported Yes
Projects zero to nine: 3 grouped ten to nineteen: 0	# monitored with a score less than thirty:	in application No ✓
by score twenty to twenty-nine: 2	# not yet monitored or pending review:	5 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	Date 7 /13/2004

Project ID # 04107 Name:	Whitefield Place Apartments	City: San Antonio
LIHTC 9% ✓ LIHTC 4% ☐ F	HOME D BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	n Acknowledgement
National Previous Participation Ce	ertification Received:	✓ Yes □ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ☑ No
	<u> </u>	
	Portfolio Management and Compliance	e
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	0 in application No ✓
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	1 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable ✓	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	1	0
Reviewer ==-	Reviewer	Reviewer Stephanie A. D'Couto

Project ID # 04109 Name	: Frazier Fellowship	City: Dallas
LIHTC 9% ✓ LIHTC 4% □	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
$\ \square$ No Previous Participation in Texas	☐ Members of the develo	pment team have been disbarred by HUD
\square Members of the application did not	receive the required Previous Participation	Acknowledgement
National Previous Participation C	ertification Received: V/A	\square Yes \square No
Noncompliance Reported on Nati	onal Previous Participation Certification:	\square Yes \square No
	Portfolio Management and Compliance	2
Total # of Projects monitored: 5	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 5 grouped ten to nineteen: 0	# monitored with a score less than thirty:	in application No ✓
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	1 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	Date 7/13/2004

Project ID # 04120 Name:	Sedona Springs Village	City: Odessa
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME \square BOND \square HTF \square	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develop	oment team have been disbarred by HUD
\square Members of the application did not r	receive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	\square_{Yes} $lacksquare$ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ✓ No
	Double Management and Commission	
	Portfolio Management and Compliance	
Total # of Projects monitored: 3	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 2	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	in application No
by score twenty to twenty-nine: 1	# not yet monitored or pending review:	5 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that	Unresolved issues found that	
warrant disqualification (Comments attached)	warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	Date 7/13/2004

Project ID # 04131 Name:	The Alhambra	City: San Antonio
LIHTC 9% ✓ LIHTC 4% ☐ H	IOME □ BOND □ HTF □	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	opment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	n Acknowledgement
National Previous Participation Ce	rtification Received:	□ Yes ✓ No
÷	onal Previous Participation Certification:	☐ Yes ☐ No
	Portfolio Management and Compliance	ρ
Total # of Projects monitored: 2	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 2	Yes No V	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	in application No 🗸
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	0 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
	(Comments attached)	
Reviewed by Jo En Taylor	(Comments attached)	Date7/20/2004
Reviewed by Jo En Taylor Multifamily Finance Production	(Comments attached) Single Family Finance Production	Date 7/20/2004 Real Estate Analysis (Cost Certification and Workout)
		Real Estate Analysis
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues	Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/19/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/19/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/19/2004 Community Affairs No relationship Review pending	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/19/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/19/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/19/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/19/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/19/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04145 Name:	Village at Meadowbend Apart	ment City: Temple
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	opment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participatio	n Acknowledgement
National Previous Participation Ce	ertification Received:	ightharpoons Yes $ ho$ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ✓ No
	<u> </u>	
	Portfolio Management and Compliano	ce -
Total # of Projects monitored: 3	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 3 grouped ten to nineteen: 0	# monitored with a score less than thirty:	3 in application No ✓
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	3 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable ✓	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that uarrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	
(Comments attached)	(Comments attached)	
Reviewer EEF		Reviewer Stephanie A. D'Couto

Project ID # 04146 Name:	Casa Korima	City: Mercedes
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME □ BOND □ HTF □	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	$ ightharpoons _{ m Yes}$ $ ho$ $ ho$ $ ho$
<u>*</u>	onal Previous Participation Certification:	☐ Yes ✓ No
	Portfolio Management and Compliance	2
Total # of Projects monitored:3	Projects in Material Noncompliance Yes No V	# in noncompliance: 0
Projects zero to nine: 3		Projects not reported Yes
grouped ten to nineteen: 0 by score	# monitored with a score less than thirty:	3 in application No ✓
twenty to twenty-nine: 0	# not yet monitored or pending review:	3 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that warrant disqualification	Issues found regarding late audit	Unresolved issues found that warrant disqualification
(Comments attached)	Unresolved issues found that warrant disqualification	(Comments attached)
	(Comments attached)	
Paviawad by Jo En Taylor	(Comments attached)	Data 7/14/2004
Reviewed by Jo En Taylor	T	Date 7/14/2004
Reviewed by Jo En Taylor Multifamily Finance Production	Single Family Finance Production	Date 7/14/2004 Real Estate Analysis (Cost Certification and Workout)
	T	Real Estate Analysis
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04147 Name:	Shiloh Village	City: Dallas
LIHTC 9% ✓ LIHTC 4% ☐ I	HOME □ BOND □ HTF □	SECO ESGP Other
✓ No Previous Participation in Texas	☐ Members of the develo	opment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	n Acknowledgement
National Previous Participation Co	ertification Received:	$ ightharpoons _{ m Yes}$ $ ho$ $ ho$ $ ho$
•	onal Previous Participation Certification:	☐ Yes ✓ No
	Portfolio Management and Complianc	e
Total # of Projects monitored:0	Projects in Material Noncompliance Yes No 🗸	# in noncompliance: 0
Projects zero to nine: 0		Projects not reported Yes
grouped ten to nineteen: 0 by score	# monitored with a score less than thirty:	0 in application No 🗸
twenty to twenty-nine: 0	# not yet monitored or pending review:	0 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that warrant disqualification	Issues found regarding late audit	Unresolved issues found that warrant disqualification
(Comments attached)	Unresolved issues found that warrant disqualification	(Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	S' al Fard F' and Dalada	
Marie Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	
		(Cost Certification and Workout)
Not applicable	Not applicable	(Cost Certification and Workout) Not applicable
Not applicable Review pending	Not applicable Review pending	(Cost Certification and Workout) Not applicable Review pending
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found □	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that
Not applicable Review pending No unresolved issues Unresolved issues found □	Not applicable Review pending No unresolved issues Unresolved issues found	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Cost Certification and Workout
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04151 Name:	Renaissance Courts	City: Denton
LIHTC 9% ✓ LIHTC 4% □	HOME ☐ BOND ☐ HTF ☐	SECO ☐ ESGP ☐ Other ☐
☐ No Previous Participation in Texas	\square Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not i	receive the required Previous Participation	Acknowledgement
National Previous Participation Co	ertification Received:	\square Yes \square No
•	onal Previous Participation Certification:	\square Yes \square No
	Portfolio Management and Compliance	<u> </u>
		-
Total # of Projects monitored:7	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 6	Yes No V	Projects not reported Yes
grouped ten to nineteen: 1	# monitored with a score less than thirty:	7 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	4 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable ✓	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Daviewed by Jo En Teylon	(Comments attached)	Date 7/20/2004
Reviewed by Jo En Taylor		Date 7/20/2004
14 140 H Et . D 1 4		
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	Real Estate Analysis
		Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Not applicable Review pending	Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found □	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that
Not applicable Review pending No unresolved issues Unresolved issues found	Not applicable Review pending No unresolved issues Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification □	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04152 Name	Bluffview Villas	City: Brenham	
LIHTC 9% ✓ LIHTC 4% □	HOME □ BOND □ HTF □	SECO ESGP Other	
☐ No Previous Participation in Texas	\square Members of the develo	pment team have been disbarred by HUD	
☐ Members of the application did not	receive the required Previous Participation	Acknowledgement	
National Previous Participation C	ertification Received: V/A	\square Yes \square No	
Noncompliance Reported on Nati	onal Previous Participation Certification:	\square Yes \square No	
Portfolio Management and Compliance			
Total # of Projects monitored:0	Projects in Material Noncompliance Yes No V	# in noncompliance: 0	
Projects zero to nine: 0		Projects not reported Yes	
grouped ten to nineteen: 0	# monitored with a score less than thirty:	o in application No	
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	2 # of projects not reported 0	
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis	
Not applicable	Not applicable	Not applicable	
Review pending	Review pending	Review pending	
No unresolved issues	No unresolved issues	No unresolved issues	
Unresolved issues found	Issues found regarding late cert	Unresolved issues found	
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that	
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	warrant disqualification (Comments attached)	
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004	
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)	
Not applicable	Not applicable	Not applicable	
Review pending	Review pending	Review pending	
No unresolved issues	No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer S. Roth	Reviewer	Reviewer	
Date 7 /6 /2004	Date	Date	
Community Affairs	Office of Colonia Initiatives	Financial Administration	
No relationship	Not applicable	No delinquencies found	
Review pending	Review pending	Delinquencies found	
No unresolved issues	No unresolved issues		
Unresolved issues found	Unresolved issues found		
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)		
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto	
Date 7 /13/2004	Date	7 /13/2004	

Project ID # 04154 Name	e: Plainview Vistas	City: Plainview
LIHTC 9% ✓ LIHTC 4% □	HOME \square BOND \square HTF \square	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not	receive the required Previous Participation	n Acknowledgement
National Previous Participation C	Certification Received: N/A	□ Yes □ No
÷	ional Previous Participation Certification:	☐ Yes ☐ No
1 1	<u> </u>	
	Portfolio Management and Compliance	e
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 0	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	0 in application No ✓
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	8 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	Date 7 /13/2004

Project ID # 04157 Name	e: Samaritan House	City: Fort Worth
LIHTC 9% ☑ LIHTC 4% □	HOME \square BOND \square HTF \square	SECO ☐ ESGP ☐ Other ☐
✓ No Previous Participation in Texas	☐ Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not	receive the required Previous Participation	n Acknowledgement
National Previous Participation C	Certification Received: N/A	☐ Yes ☐ No
•	ional Previous Participation Certification:	\square Yes \square No
T was a result of the second o	-	
	Portfolio Management and Complianc	e
Total # of Projects monitored:0_	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 0	Yes No V	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	0 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	0 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification	Unresolved issues found that warrant disqualification	Unresolved issues found that warrant disqualification
(Comments attached)	(Comments attached)	(Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date <u>7 /6 /2004</u>	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	Date 7/13/2004

Project ID # 04160 Name:	Hobbs Road Village LP	City: League City
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	n Acknowledgement
National Previous Participation Ce		✓ Yes □ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ☑ No
	<u> </u>	
	Portfolio Management and Compliance	e
Total # of Projects monitored: 6	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 6	Yes No V	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	6 in application No 🗸
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	1 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto

Project ID # 04167 Name:	Oxford Place	City: Houston
LIHTC 9% ✓ LIHTC 4% □ H	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	opment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	n Acknowledgement
National Previous Participation Ce		✓ Yes □ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ✓ No
	<u> </u>	
	Portfolio Management and Complianc	e
Total # of Projects monitored: 7	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 7	Yes No V	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	7 in application No 🗸
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	5 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis
_		(Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	•
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
	110 110 1101	

Project ID # 04170 Name	e: The Gardens of Athens	City: Athens
LIHTC 9% ☐ LIHTC 4% ✓	HOME \square BOND \square HTF \square	SECO ESGP Other
✓ No Previous Participation in Texas	☐ Members of the develop	pment team have been disbarred by HUD
☐ Members of the application did not	receive the required Previous Participation	Acknowledgement
National Previous Participation ($ ightharpoons _{ m Yes}$ $ ho$ $ ho$
	ional Previous Participation Certification:	☐ Yes ✓ No
1 1	<u> </u>	
	Portfolio Management and Compliance	,
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	0 in application No ✓
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	0 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	Date 7 /13/2004

Project ID # 04191 Name:	Providence at Boca Chica	City: Brownsville
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	opment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	n Acknowledgement
National Previous Participation Ce		☐ Yes ☐ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ☐ No
	<u> </u>	
	Portfolio Management and Complianc	e
Total # of Projects monitored: 1	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 1	Yes No V	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	1 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	4 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF		D. I. Otanhania A. DiOanta
Reviewer ==:	Reviewer	Reviewer Stephanie A. D'Couto

Project ID # 04194 Name:	Lexington Court	City: Kilgore
LIHTC 9% ✓ LIHTC 4% □ H	HOME ☐ BOND ☐ HTF ☐	SECO ☐ ESGP ☐ Other ☐
☐ No Previous Participation in Texas	☐ Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	□ Yes □ No
÷	onal Previous Participation Certification:	☐ Yes ☐ No
	<u> </u>	
	Portfolio Management and Compliance	2
Total # of Projects monitored: 22	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 22 grouped ten to nineteen: 0	# monitored with a score less than thirty:	22 in application No ✓
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	5 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis
Č	,	(Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification	Unresolved issues found that warrant disqualification	Unresolved issues found that warrant disqualification
(Comments attached)	(Comments attached)	(Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	•
Unresolved issues found	Unresolved issues found	
Unresolved issues found that	Unresolved issues found that	
warrant disqualification (Comments attached)	warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto

Project ID # 04196 Nam	e: Americas Palms	City: El Paso
LIHTC 9% ✓ LIHTC 4% □	HOME \square BOND \square HTF \square	SECO ESGP Other
☐ No Previous Participation in Texa	\square Members of the develop	pment team have been disbarred by HUD
☐ Members of the application did no	t receive the required Previous Participation	Acknowledgement
National Previous Participation	Certification Received: V/A	□ Yes □ No
•	tional Previous Participation Certification:	☐ Yes ☐ No
	Portfolio Management and Compliance	
Total # of Projects monitored: 2	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 1 grouped ten to nineteen: 1	# monitored with a score less than thirty:	2 in application No ✓
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	# of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Daviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Reviewed by Jo En Taylor		
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that	Unresolved issues found that	Unresolved issues found that \Box
warrant disqualification (Comments attached)	warrant disqualification (Comments attached)	warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs		
	Office of Colonia Initiatives	Financial Administration
No relationship		
No relationship Review pending	Not applicable	No delinquencies found
No relationship Review pending No unresolved issues		
Review pending	Not applicable Review pending	No delinquencies found
Review pending No unresolved issues	Not applicable Review pending No unresolved issues	No delinquencies found
Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No delinquencies found
Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	No delinquencies found Delinquencies found
Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No delinquencies found

Project ID # 04197 Name	: Horizon Palms	City: Horizon City
LIHTC 9% ☑ LIHTC 4% □	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the development	opment team have been disbarred by HUD
✓ Members of the application did not	receive the required Previous Participation	n Acknowledgement
National Previous Participation C	ertification Received:	\square Yes \square No
Noncompliance Reported on Nati	onal Previous Participation Certification:	\square Yes \square No
	Portfolio Management and Compliance	ee
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	0 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	10 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	Date 7 /13/2004

Project ID # 04200 Nam	e: Alvin Manor Estates	City: Alvin
LIHTC 9% ✓ LIHTC 4% □	HOME \square BOND \square HTF \square	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did no	t receive the required Previous Participation	Acknowledgement
National Previous Participation	Certification Received:	\square Yes \square No
•	tional Previous Participation Certification:	□ Yes □ No
	Portfolio Management and Compliance	
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	0 in application No ✓
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	3 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis
Multifailing Phiance 1 Toduction	Single Painty Phance Production	(Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
D : 1:		
Review pending	Review pending	Review pending
No unresolved issues	Review pending No unresolved issues	Review pending No unresolved issues
No unresolved issues Unresolved issues found Unresolved issues found that	No unresolved issues Unresolved issues found Unresolved issues found that	No unresolved issues Unresolved issues found Unresolved issues found that
No unresolved issues Unresolved issues found	No unresolved issues Unresolved issues found	No unresolved issues Unresolved issues found
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration No delinquencies found Delinquencies found
No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04203 Name:	Alvin Manor	City: Alvin
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develop	pment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	\square Yes \square No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ☐ No
- · · · · · · · · · · · · · · · · · · ·	- F	
	Portfolio Management and Compliance	
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
	Yes ☐ No ✓	_
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	Projects not reported Yes in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	3 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Davissas des La Est Taulan	(Comments attached)	7/14/2004
Reviewed by Jo En Taylor		Date7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
		(Cost Certification and Workout)
Not applicable	Not applicable	(Cost Certification and Workout) Not applicable
	Not applicable Review pending	(Cost Certification and Workout)
Not applicable Review pending No unresolved issues ✓	Not applicable	Not applicable Review pending No unresolved issues
Not applicable Review pending	Not applicable Review pending No unresolved issues	(Cost Certification and Workout) Not applicable Review pending
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Cost Certification and Workout
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Cost Certification and Workout
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
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Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04206 Name:	Lake Jackson Manor	City: Lake Jackson
LIHTC 9% ✓ LIHTC 4% ☐ I	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	n Acknowledgement
National Previous Participation Co	ertification Received:	□ Yes □ No
•	onal Previous Participation Certification:	☐ Yes ☐ No
	Portfolio Management and Compliance	
Total # of Projects monitored:0_	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 0	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	0 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	3 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable ✓	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
	C'1. E'1. E' D14'	D 1 E - 4 - 4 - 4 1 1
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Single Family Finance Production Not applicable	
		(Cost Certification and Workout)
Not applicable	Not applicable	(Cost Certification and Workout) Not applicable
Not applicable Review pending	Not applicable Review pending	(Cost Certification and Workout) Not applicable Review pending
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Cost Certification and Workout
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04213 Name:	The Village at Morning Star	City: Texas City
LIHTC 9% ✓ LIHTC 4% ☐ F	$oxed{IOME} oxed{\Box} oxed{BOND} oxed{\Box} oxed{HTF} oxed{\Box}$	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develop	pment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	rtification Received:	$ ightharpoons _{ m Yes}$ $ ho$ $ ho$
÷	onal Previous Participation Certification:	☐ Yes ✓ No
	<u> </u>	
	Portfolio Management and Compliance	,
Total # of Projects monitored: 3	Projects in Material Noncompliance	# in noncompliance: 0
	Yes ☐ No ✓	Projects not reported Yes
Projects zero to nine: 3 grouped ten to nineteen: 0	# monitored with a score less than thirty:	in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	6 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
D : 11	(Comments attached)	7/14/2004
Reviewed by Jo En Taylor		Date7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that	Unresolved issues found that	Unresolved issues found that \Box
warrant disqualification (Comments attached)	warrant disqualification (Comments attached)	warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	1
Unresolved issues found	Unresolved issues found	
Unresolved issues found that	Unresolved issues found that	
warrant disqualification	warrant disqualification	
(Comments attached)	(Comments attached)	
n FEE		
Reviewer <u>EEF</u> Date 7 /13/2004	Reviewer Date	Reviewer Stephanie A. D'Couto Date 7/13/2004

Project ID # 04222 Name:	Primrose at Highland	City: Dallas
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME □ BOND □ HTF □	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the development	opment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	n Acknowledgement
National Previous Participation Ce	ertification Received:	☐ Yes ☐ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ☐ No
	Portfolio Management and Complianc	e
Total # of Projects monitored: 2	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 2 grouped ten to nineteen: 0	# monitored with a score less than thirty:	2 in application No 🗸
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	2 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Io En Taylor	(Comments attached)	Date 7/14/2004
Reviewed by Jo En Taylor Multifermily Finance Production	T	Date
Reviewed by Jo En Taylor Multifamily Finance Production	(Comments attached) Single Family Finance Production	Date 7/14/2004 Real Estate Analysis (Cost Certification and Workout)
	T	Real Estate Analysis
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04224 Name	: Commons of Grace Senior Esta	tes City: Houston
LIHTC 9% ✓ LIHTC 4% □	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
$\ \square$ No Previous Participation in Texas	\square Members of the develop	oment team have been disbarred by HUD
☐ Members of the application did not	receive the required Previous Participation	Acknowledgement
National Previous Participation C	ertification Received:	\square Yes \square No
÷	onal Previous Participation Certification:	
	D (C P M	
	Portfolio Management and Compliance	
Total # of Projects monitored: 1	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 1	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	1 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	3 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
	(Comments attached)	
Paviawad by Io En Taylor	(Comments attached)	Date 7/20/2004
Reviewed by Jo En Taylor		Date
Reviewed by Jo En Taylor Multifamily Finance Production	Single Family Finance Production	Date 7/20/2004 Real Estate Analysis (Cost Certification and Workout)
		Real Estate Analysis
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04226 Name:	Arbor Cove	City: Donna
LIHTC 9% ✓ LIHTC 4% ☐ F	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	ightharpoons Yes $ ho$ No
÷	onal Previous Participation Certification:	☐ Yes ✓ No
	Portfolio Management and Compliance	2
Total # of Projects monitored:1	Projects in Material Noncompliance Yes No V	# in noncompliance: 0
Projects zero to nine: 1		Projects not reported Yes
grouped ten to nineteen: 0 by score	# monitored with a score less than thirty:	1 in application No 🗸
twenty to twenty-nine: 0	# not yet monitored or pending review:	4 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that warrant disqualification	Issues found regarding late audit	Unresolved issues found that warrant disqualification
(Comments attached)	Unresolved issues found that warrant disqualification	(Comments attached)
Davissas des La Est Taulan	(Comments attached)	7/20/2004
Reviewed by Jo En Taylor	(Comments attached)	Date
Reviewed by Jo En Taylor Multifamily Finance Production		Date 7/20/2004 Real Estate Analysis (Cost Certification and Workout)
	(Comments attached)	Real Estate Analysis
Multifamily Finance Production	(Comments attached) Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	(Comments attached) Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	(Comments attached) Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues	(Comments attached) Single Family Finance Production Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Comments attached) Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04228 Name:	Stone Hearst	City: Beaumont
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME □ BOND □ HTF □	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	☐ Yes ✓ No
•	onal Previous Participation Certification:	☐ Yes ☐ No
	Doutfolio Monogoment and Compliance	<u> </u>
	Portfolio Management and Compliance	,
Total # of Projects monitored:1	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 1	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	5 # of projects not reported 1
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs		
	Office of Colonia Initiatives	Financial Administration
No relationship	Office of Colonia Initiatives Not applicable	Financial Administration No delinquencies found
No relationship Review pending		
Tio relationship	Not applicable	No delinquencies found
Review pending	Not applicable Review pending	No delinquencies found
Review pending No unresolved issues	Not applicable Review pending No unresolved issues	No delinquencies found
Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	No delinquencies found

Project ID # 04241 Name:	Anson Park II	City: Abilene
LIHTC 9% ✓ LIHTC 4% □ I	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develop	oment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	Acknowledgement
National Previous Participation Co	ertification Received:	\square_{Yes} $lacksquare$ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ☐ No
	<u> </u>	
	Portfolio Management and Compliance	
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
	Yes ☐ No ✓	Projects not reported Yes
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	0 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	4 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable ✓	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/20/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis
		(Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification	Unresolved issues found that warrant disqualification	Unresolved issues found that warrant disqualification
(Comments attached)	(Comments attached)	(Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /19/2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	•
Unresolved issues found	Unresolved issues found	
Unresolved issues found that \Box	Unresolved issues found that	
warrant disqualification	warrant disqualification	
(Comments attached)	(Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /20/2004	Date	Date 7 /20/2004

Project ID # 04246 Name:	Wildwood Trails Apartments	City: Brownwood
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME DOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	ightharpoonup Yes $ ho$ No
•	onal Previous Participation Certification:	☐ Yes ✓ No
	Portfolio Management and Compliance	<u> </u>
Total # of Projects monitored:1	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 1	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	1 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	1 # of projects not reported 1
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
	Reviewei	Reviewer Otophanie 7t. B Godto

Project ID # 04250 Nam	e: Knollwood Heights Apartments	City: Big Spring
LIHTC 9% ✓ LIHTC 4% □	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develop	ment team have been disbarred by HUD
☐ Members of the application did no	t receive the required Previous Participation A	Acknowledgement
National Previous Participation	Certification Received:	
<u>*</u>	tional Previous Participation Certification:	☐ Yes ✓ No
	Portfolio Management and Compliance	
Total # of Projects monitored:1	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 1	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:1	
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	# of projects not reported 1
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	Date 7 /13/2004

Project ID # 04255 Name	e: Freeport Oaks Apartments	City: Freeport
LIHTC 9% ✓ LIHTC 4% □	HOME \square BOND \square HTF \square	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develop	pment team have been disbarred by HUD
☐ Members of the application did not	receive the required Previous Participation	Acknowledgement
National Previous Participation (Certification Received: V/A	\square Yes \square No
<u>*</u>	ional Previous Participation Certification:	☐ Yes ☐ No
1 1	<u> </u>	
	Portfolio Management and Compliance	•
Total # of Projects monitored: 3	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No V	Projects not reported Yes
Projects zero to nine: 2 grouped ten to nineteen: 1	# monitored with a score less than thirty:	3 in application No ✓
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	4 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	Date 7 /13/2004

Project ID # 04260 Name:	Towne Park in Fredericksburg	g II City: Fredericksburg
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	opment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	n Acknowledgement
National Previous Participation Ce	ertification Received:	□ Yes □ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ☐ No
	<u> </u>	
	Portfolio Management and Compliano	ee
Total # of Projects monitored: 5	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 4 grouped ten to nineteen: 1	# monitored with a score less than thirty:	5 in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	6 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable ✓	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	
((Comments attached)	
Reviewer EEF		Reviewer Stephanie A. D'Couto

Project ID # 04268 Name:	Lansbourough Apartments	City: Houston
LIHTC 9% ✓ LIHTC 4% □ H	IOME \square BOND \square HTF \square	SECO ESGP Other
✓ No Previous Participation in Texas	☐ Members of the develop	ment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	Acknowledgement
National Previous Participation Ce	rtification Received:	\square Yes \square No
÷	nal Previous Participation Certification:	
	<u> </u>	
	Portfolio Management and Compliance	
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	# of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/20/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis
	2 g -0 - 1	(Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth		
	Reviewer	
Date 7/19/2004	Reviewer Date	Reviewer
		Reviewer
Date 7 /19/2004 Community Affairs	Office of Colonia Initiatives	Reviewer Date Financial Administration
Date 7 /19/2004 Community Affairs No relationship	Office of Colonia Initiatives Not applicable	Reviewer Date Financial Administration No delinquencies found
Date 7 /19/2004 Community Affairs	Office of Colonia Initiatives	Reviewer Date Financial Administration
Date 7 /19/2004 Community Affairs No relationship Review pending	Office of Colonia Initiatives Not applicable Review pending	Reviewer Date Financial Administration No delinquencies found
Date 7 /19/2004 Community Affairs No relationship Review pending No unresolved issues	Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Reviewer Date Financial Administration No delinquencies found
Date 7 /19/2004 Community Affairs No relationship	Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Reviewer Date Financial Administration No delinquencies found
Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Reviewer Date Financial Administration No delinquencies found Delinquencies found
Date 7 /19/2004 Community Affairs No relationship	Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Reviewer Date Financial Administration No delinquencies found

Project ID # 04275 Nam	e: Bahia Palms Apartments	City: Cameron County
LIHTC 9% ✓ LIHTC 4% □	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develop	ment team have been disbarred by HUD
☐ Members of the application did no	t receive the required Previous Participation	Acknowledgement
National Previous Participation	Certification Received:	ightharpoons Yes $ ho$ No
<u>*</u>	tional Previous Participation Certification:	☐ Yes ✓ No
	Doutfalia Managamant and Commission	
	Portfolio Management and Compliance	
Total # of Projects monitored: 17	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 17	Yes No V	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:1	7 in application No ✓
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	# of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Daviewed by Le En Teylon	(Comments attached)	Data 7/14/2004
Reviewed by Jo En Taylor		Date 7/14/2004
35 140 11 51 5 1 41		D 15 4 4 1 1
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	
		(Cost Certification and Workout)
Not applicable	Not applicable	(Cost Certification and Workout) Not applicable
Not applicable Review pending	Not applicable Review pending	(Cost Certification and Workout) Not applicable Review pending
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found □	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that
Not applicable Review pending No unresolved issues Unresolved issues found	Not applicable Review pending No unresolved issues Unresolved issues found	Not applicable Review pending No unresolved issues Unresolved issues found
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification □	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	(Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Cost Certification and Workout
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	Cost Certification and Workout
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Cost Certification and Workout
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Cost Certification and Workout
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Cost Certification and Workout
Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found	Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found	Cost Certification and Workout

Project ID # 04279 Name	e: Golden Manor Apartments	City: Bay City
LIHTC 9% ✓ LIHTC 4% □	HOME \square BOND \square HTF \square	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develop	pment team have been disbarred by HUD
☐ Members of the application did not	receive the required Previous Participation	Acknowledgement
National Previous Participation (Certification Received:	\square Yes \square No
	ional Previous Participation Certification:	☐ Yes ☐ No
r	<u> </u>	
	Portfolio Management and Compliance	
Total # of Projects monitored: 2	Projects in Material Noncompliance	# in noncompliance: 0
	Yes ☐ No ✓	Projects not reported Yes
Projects zero to nine: 2 grouped ten to nineteen: 0	# monitored with a score less than thirty:	2 in application No ✓
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	7 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/20/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /19/2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /20/2004	Date	Date 7 /20/2004

Project ID # 04283 Nam	e: Shady Oaks Apartment	City: Prairie View
LIHTC 9% ✓ LIHTC 4% □	HOME \square BOND \square HTF \square	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develo	pment team have been disbarred by HUD
☐ Members of the application did no	t receive the required Previous Participation	Acknowledgement
National Previous Participation	Certification Received: N/A	\square Yes \square No
<u>*</u>	tional Previous Participation Certification:	\square Yes \square No
	Portfolio Management and Compliance	<u> </u>
	Tortiono Management and Comphanes	•
Total # of Projects monitored: 2	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 2	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	2 in application No 🗸
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	7 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	* 1 1 1 2 2
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
Date 7 /13/2004	Date	7 /13/2004

Project ID # 04284 Name:	Katy Manor Apartments	City: Katy
LIHTC 9% ✓ LIHTC 4% ☐ F	HOME □ BOND □ HTF □	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develo	opment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	n Acknowledgement
National Previous Participation Ce	ertification Received:	□ Yes □ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ☐ No
	Portfolio Management and Compliance	e
Total # of Projects monitored: 2	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 2 grouped ten to nineteen: 0	# monitored with a score less than thirty:	in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	7 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
	(Comments attached)	
Daviewed by Le En Taylon	(Comments attached)	Data 7/14/2004
Reviewed by Jo En Taylor	Т	Date 7/14/2004
Reviewed by Jo En Taylor Multifamily Finance Production	Single Family Finance Production	Date 7/14/2004 Real Estate Analysis (Cost Certification and Workout)
	Т	Real Estate Analysis
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04285 Name:	Ole Town Apartments	City: Jefferson
LIHTC 9% ✓ LIHTC 4% ☐ H	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	opment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	n Acknowledgement
National Previous Participation Ce	ertification Received:	☐ Yes ☐ No
<u>*</u>	onal Previous Participation Certification:	☐ Yes ☐ No
	Portfolio Management and Complianc	e
Total # of Projects monitored: 2	Projects in Material Noncompliance	# in noncompliance: 0
	Yes ☐ No ✓	Projects not reported Yes
Projects zero to nine: 2 grouped ten to nineteen: 0	# monitored with a score less than thirty:	2 in application No 🗸
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	7 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Io En Taylor	(Comments attached)	Date 7/14/2004
Reviewed by Jo En Taylor Multifermily Finance Production	(Comments attached)	Date 7/14/2004 Real Estate Analysis
Reviewed by Jo En Taylor Multifamily Finance Production		Date 7/14/2004 Real Estate Analysis (Cost Certification and Workout)
	(Comments attached)	Real Estate Analysis
Multifamily Finance Production	(Comments attached) Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	(Comments attached) Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	(Comments attached) Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues	(Comments attached) Single Family Finance Production Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	(Comments attached) Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Comments attached) Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04287 Name:	Vista Hermosa Apartments	City: Eagle Pass
LIHTC 9% ✓ LIHTC 4% ☐ H	IOME □ BOND □ HTF □	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	opment team have been disbarred by HUD
☐ Members of the application did not r	eceive the required Previous Participation	n Acknowledgement
National Previous Participation Ce	rtification Received:	$ ightharpoons _{ m Yes}$ $ ho$ $ ho$ $ ho$
÷	onal Previous Participation Certification:	☐ Yes ✓ No
	Portfolio Management and Compliance	ρ
		•
Total # of Projects monitored:17	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 17	Yes No V	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	in application No 🗸
twenty to twenty-nine: 0	# not yet monitored or pending review:	4 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
D : 11 I I I I I I	(Comments attached)	7/14/2004
Reviewed by Jo En Taylor		Date7/14/2004
Reviewed by Jo En Taylor Multifamily Finance Production	(Comments attached) Single Family Finance Production	Date 7/14/2004 Real Estate Analysis (Cost Certification and Workout)
		Real Estate Analysis
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues	Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04288 Name:	Briarwood Apartments	City: Kaufman
LIHTC 9% ✓ LIHTC 4% ☐ F	HOME ☐ BOND ☐ HTF ☐	SECO ☐ ESGP ☐ Other ☐
☐ No Previous Participation in Texas	☐ Members of the develop	pment team have been disbarred by HUD
☐ Members of the application did not r	receive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received:	$ ightharpoons _{ m Yes}$ $ ho$ $ ho$ $ ho$
÷	onal Previous Participation Certification:	☐ Yes ✓ No
	Portfolio Management and Compliance	•
	Projects in Material Noncompliance	
Total # of Projects monitored:18	Yes ☐ No ✓	# in noncompliance: 0
Projects zero to nine: 18 grouped ten to nineteen: 0	# monitored with a score less than thirty:	Projects not reported Yes in application No
by score twenty to twenty-nine: 0		8 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that	warrant disqualification (Comments attached)
	warrant disqualification	
	(Comments attached)	
Reviewed by Jo En Taylor	(Comments attached)	Date
Reviewed by Jo En Taylor Multifamily Finance Production	Single Family Finance Production	Date 7/14/2004 Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
	T	Real Estate Analysis
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04290 Name:	L.U.L.A.C. Village Park Apartn	nent City: Corpus Christi
LIHTC 9% ✓ LIHTC 4% □	HOME BOND HTF	SECO ESGP Other
✓ No Previous Participation in Texas	\square Members of the develop	ment team have been disbarred by HUD
☐ Members of the application did not i	receive the required Previous Participation	Acknowledgement
National Previous Participation Co	ertification Received:	\square Yes \square No
•	onal Previous Participation Certification:	☐ Yes ☐ No
	<u> </u>	
	Portfolio Management and Compliance	
Total # of Projects monitored: 0	Projects in Material Noncompliance	# in noncompliance: 0
	Yes No 🗸	Projects not reported Yes
Projects zero to nine: 0 grouped ten to nineteen: 0	# monitored with a score less than thirty:	
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	# of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
	(Comments attached)	
Reviewed by Jo En Taylor	(Comments attached)	Date7/14/2004
Reviewed by Jo En Taylor Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Multifamily Finance Production Not applicable	Single Family Finance Production Not applicable	Real Estate Analysis (Cost Certification and Workout) Not applicable
Multifamily Finance Production Not applicable Review pending	Single Family Finance Production Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending
Multifamily Finance Production Not applicable Review pending No unresolved issues	Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues Unresolved issues	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Multifamily Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Single Family Finance Production Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found Unresolved issues found that warrant disqualification	Real Estate Analysis (Cost Certification and Workout) Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04291 Name	Saltgrass Landing Apartments	City: Rockport
LIHTC 9% ✓ LIHTC 4% □	HOME \square BOND \square HTF \square	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develop	oment team have been disbarred by HUD
☐ Members of the application did not	receive the required Previous Participation	Acknowledgement
National Previous Participation C	ertification Received:	\square Yes \square No
Noncompliance Reported on Nati	onal Previous Participation Certification:	\square Yes \square No
	Portfolio Management and Compliance	
Total # of Projects monitored: 4	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 4	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	4 in application No 🔽
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	0 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable ✓	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that \Box
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	Not applicable	No delinquencies found
Review pending	Review pending	Delinquencies found
No unresolved issues	No unresolved issues	
Unresolved issues found	Unresolved issues found	
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	
Reviewer EEF	Reviewer	Reviewer Stephanie A. D'Couto
		Date 7 /13/2004

Project ID # 04293 Name:	Lantana Southridge Apartment	S City: Beeville
LIHTC 9% ✓ LIHTC 4% □	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develop	oment team have been disbarred by HUD
☐ Members of the application did not i	receive the required Previous Participation	Acknowledgement
National Previous Participation Ce	ertification Received: V/A	□ Yes □ No
•	onal Previous Participation Certification:	
	Doutfolio Monogoment and Compliance	
	Portfolio Management and Compliance	
Total # of Projects monitored:4	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 4	Yes No V	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	in application No 🗸
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	0 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that \Box		
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)
	warrant disqualification	warrant disqualification
(Comments attached)	warrant disqualification (Comments attached)	warrant disqualification (Comments attached)
(Comments attached) Reviewer S. Roth	warrant disqualification (Comments attached) Reviewer	warrant disqualification (Comments attached) Reviewer
(Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	warrant disqualification (Comments attached) Reviewer Date Financial Administration
(Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	warrant disqualification (Comments attached) Reviewer Date	warrant disqualification (Comments attached) Reviewer Date Financial Administration
(Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship	warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	warrant disqualification (Comments attached) Reviewer Date Financial Administration No delinquencies found
(Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	warrant disqualification (Comments attached) Reviewer Date Financial Administration No delinquencies found
(Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	warrant disqualification (Comments attached) Reviewer Date Financial Administration No delinquencies found
(Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached) Reviewer Date Financial Administration No delinquencies found

Project ID # 04294 Name:	Lantana Northridge Apartmer	ts City: Beeville
LIHTC 9% ✓ LIHTC 4% □	HOME BOND HTF	SECO ESGP Other
☐ No Previous Participation in Texas	☐ Members of the develo	opment team have been disbarred by HUD
☐ Members of the application did not i	receive the required Previous Participation	n Acknowledgement
National Previous Participation Ce	ertification Received:	□ Yes □ No
•	onal Previous Participation Certification:	☐ Yes ☐ No
	Doutfolio Monogoment and Compliana	•
	Portfolio Management and Complianc	e
Total # of Projects monitored:4	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 4	Yes No V	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:	4 in application No 🗸
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	0 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification	warrant disqualification (Comments attached)
Reviewed by Jo En Taylor	(Comments attached)	Date 7/14/2004
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found		
	Unresolved issues found	Unresolved issues found
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	
Unresolved issues found that warrant disqualification	Unresolved issues found that warrant disqualification	Unresolved issues found Unresolved issues found that warrant disqualification
Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found that warrant disqualification (Comments attached)	Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)
Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth	Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer
Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004	Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date	Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date
Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives	Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs	Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable	Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending	Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending	Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues	Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Office of Colonia Initiatives Not applicable Review pending No unresolved issues	Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration
Unresolved issues found that warrant disqualification (Comments attached) Reviewer S. Roth Date 7/6/2004 Community Affairs No relationship Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Unresolved issues found that warrant disqualification (Comments attached) Reviewer	Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached) Reviewer Date Financial Administration

Project ID # 04295 Nam	e: La Mirage Villas	City: Perryton
LIHTC 9% ✓ LIHTC 4% □	HOME ☐ BOND ☐ HTF ☐	SECO ESGP Other
☐ No Previous Participation in Texas	\square Members of the develop	pment team have been disbarred by HUD
☐ Members of the application did no	t receive the required Previous Participation	Acknowledgement
National Previous Participation	Certification Received:	$ ightharpoons _{ m Yes}$ $ ho$ No
<u>*</u>	tional Previous Participation Certification:	☐ Yes ✓ No
	Doutfolio Managament and Compliance	
	Portfolio Management and Compliance	
Total # of Projects monitored:20	Projects in Material Noncompliance	# in noncompliance: 0
Projects zero to nine: 20	Yes No 🗸	Projects not reported Yes
grouped ten to nineteen: 0	# monitored with a score less than thirty:2	in application No
by score twenty to twenty-nine: 0	# not yet monitored or pending review:	7 # of projects not reported 0
Portfolio Monitoring	Single Audit	Portfolio Administration/Analysis
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Issues found regarding late cert \Box	Unresolved issues found
Unresolved issues found that	Issues found regarding late audit \Box	Unresolved issues found that
warrant disqualification (Comments attached)	Unresolved issues found that	warrant disqualification (Comments attached)
	warrant disqualification (Comments attached)	
Reviewed by Jo En Taylor		Date
Multifamily Finance Production	Single Family Finance Production	Real Estate Analysis (Cost Certification and Workout)
Not applicable	Not applicable	Not applicable
Review pending	Review pending	Review pending
No unresolved issues	No unresolved issues	No unresolved issues
Unresolved issues found	Unresolved issues found	Unresolved issues found
Unresolved issues found that	Unresolved issues found that	Unresolved issues found that
warrant disqualification (Comments attached)	warrant disqualification (Comments attached)	warrant disqualification (Comments attached)
Reviewer S. Roth	Reviewer	Reviewer
Date 7 /6 /2004	Date	Date
Community Affairs	Office of Colonia Initiatives	Financial Administration
No relationship	1	
	Not applicable	No delinquencies found
	Not applicable Review pending	Two definiquencies found —
Review pending No unresolved issues	Not applicable Review pending No unresolved issues	No delinquencies found Delinquencies found □
Review pending	Review pending	Two definiquencies found —
Review pending No unresolved issues	Review pending No unresolved issues	Two definiquencies found —
Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Two definiquencies found —
Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification (Comments attached)	Delinquencies found
Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Review pending No unresolved issues Unresolved issues found Unresolved issues found that warrant disqualification	Two definiquencies found —