

2019 Second Round Final Approved Recommendations for the Set-Aside Projects
September 25, 2019

NONPROFIT SET ASIDE

Set-Aside Credit Available
\$3,561,764

Funding Order	Point Score	Final Tie Breaker Score	Project		Financials			
			Project Number	Project Name	Project City	Housing Type	Federal Credits	State Credits
1	113.00	71.348%	CA-19-065	City Center Apartments	Fremont	Special Needs	\$2,215,153	\$0
2	113.00	70.105%	CA-19-109	West Cox Cottages	Santa Maria	Special Needs	\$444,005	\$0
3	113.00	61.052%	CA-19-104	Trinity Place Apartments	San Diego	Special Needs	\$2,010,683	\$0
							\$4,669,841	\$0
Remaining Balance in Set-Aside							(\$1,108,077)	

RURAL SET ASIDE*

Set-Aside Credit Available
\$9,057,472

4	113.00	43.575%	CA-19-067	Orr Creek Commons - HOME	Ukiah	Special Needs	\$1,092,497	\$0
5	113.00	33.229%	CA-19-123	Martin Street Apartments II - RHS Section 514	Lakeport	Large Family	\$1,731,073	\$1,119,889
6	113.00	41.695%	CA-19-103	Valley Oaks Apartments	Oakhurst	At-Risk	\$422,181	\$0
7	113.00	39.681%	CA-19-074	Mountain View Manor	Quincy	Seniors	\$647,060	\$0
8	113.00	39.419%	CA-19-073	Walnut Grove Villa	Fowler	At-Risk	\$517,697	\$1,760,349
9	113.00	38.710%	CA-19-125	Lone Oak Senior Apartments	Penn Valley	Seniors	\$749,920	\$0
10	113.00	37.678%	CA-19-091	Devonshire Apartments	Colusa	Large Family	\$533,607	\$0
11	113.00	35.650%	CA-19-119	Grass Valley Terrace	Grass Valley	At-Risk	\$1,032,659	\$0
							\$6,726,694	\$2,880,238
Remaining Balance in Set-Aside							\$2,330,778	

AT-RISK SET-ASIDE

Set-Aside Credit Available
\$1,809,368

NO RECOMMENDED PROJECTS

					Remaining Balance in Set-Aside		\$1,809,368	
<u>SPECIAL NEEDS SET-ASIDE</u>					Set-Aside Credit Available			
					\$1,774,534			
12	113.00	73.667%	CA-19-081	Washington View Apartments	Los Angeles	Special Needs	\$2,490,089	\$0
							\$2,490,089	\$0
					Remaining Balance in Set-Aside		(\$715,555)	

							Total Annual Federal Credits from Set-Aside Projects	Total State Credits from Set-Aside Projects
							\$13,886,624	\$2,880,238
<u>SUPPLEMENTAL SET-ASIDE</u>								
13	113.00	32.618%	CA-19-084	Donner Trail Manor	Wheatland	At-Risk	\$752,047	\$2,506,823

*There are pending appeals in the rural set-aside. Staff plans to bring additional rural set-aside recommendations to a subsequent Committee meeting.