

Pass-Through Gap Funding - Existing

	Total	Non-Rural	Rural
Existing PT Gap Funding Available:	\$ 21,375,000	\$ 18,168,750	\$ 3,206,250

Project Number	Project Name	Project Address	City	County	Targeted Units	Owner	Owner Contact	Owner Address	Phone Number	Amount Requested - Amount Approved - Amount Requested - Amount Approved -				Status	# of Bldgs	# Total Units	# LHTC Units	Request/ LHTC Unit	Date Submitted (prior to Spm)	
										Non Rural	Non Rural	Rural	Rural							
T21088	North Hill Farms	78 Cherry Hill Drive	Portluc	Oakland	Family	NHF 2021 LDHA, LLC	Gerald A. Krueger	20250 Harper Avenue, Detroit, MI 48225	(313) 881-8510 Ext. 111	\$ 6,562,500	TBD			Under Review	78	525	525	\$12,500	4/17/2023	
T23036	Lexington Village	1310 Pallister Street	Detroit	Wayne	Family	Lexington Village Preservation II LDHA, LLC	Amin Irving	41800 W. 11 Mile Road, Suite 209, Novi, MI 48375	(248) 513-4900	\$ 5,967,000	\$ 5,967,000			Conditionally Approved	23	351	351	\$17,000	4/17/2023	
T23034	Greenhouse Apartments	17300 Southfield Fwy.	Detroit	Wayne	Elderly	Greenhouse Preservation II LDHA, LLC	Amin Irving	41800 W. 11 Mile Road, Suite 209, Novi, MI 48375	(248) 513-4900	\$ 3,556,800	\$ 3,556,800			Conditionally Approved	1	208	208	\$17,100	4/17/2023	
T23035	Lawrence Park	7000 E. Ten Mile Road	Center Line	Macomb	Family	Lawrence Park Preservation II LDHA, LLC	Amin Irving	41800 W. 11 Mile Road, Suite 209, Novi, MI 48375	(248) 513-4900	\$ 4,334,400	\$ -			Under Review	20	252	252	\$17,200	4/17/2023	
T23032	Birch Park	3000 Birch Park Drive	Saginaw	Saginaw	Family	Birch Park Preservation II LDHA, LLC	Amin Irving	41800 W. 11 Mile Road, Suite 209, Novi, MI 48375	(248) 513-4900	\$ 2,064,000	\$ 2,064,000			Conditionally Approved	18	120	120	\$17,200	4/17/2023	
T23033	Coventry Woods	3550 Remembrance Road NW	Walker	Kent	Elderly	Coventry Woods Preservation II LDHA, LLC	Amin Irving	41800 W. 11 Mile Road, Suite 209, Novi, MI 48375	(248) 513-4900	\$ 1,750,000	\$ -			Under Review	1	100	100	\$17,500	4/17/2023	
T23037	Virginia Park Apartments	1909 Gladstone Street	Detroit	Wayne	Family	New Virginia Park LDHA, LLC	David Lakari	23925 Commerce Park Rd., Beachwood, OH 44122	(216) 223-5263	\$ 1,925,000	\$ -			Under Review	18	86	86	\$23,384	4/18/2023	
T23065	Westbury Apartments	201 Hickory Court	Wayland	Allegan	Family	PK Westbury LDHA, LP	Chris Potterpin	1784 Hamilton Road, Okemos, MI 48864	(517) 325-0275			\$ 1,280,000	TBD	Conditionally Approved	2	32	32	\$40,000	5/4/2023	
T23067	Orchestra Tower	3501 Woodward Ave	Detroit	Wayne	Family	Orchestra Tower LDHA, LP	Freddie L. DuBose	28 W. Adams, Suite 900, Detroit, MI 48226	(313) 268-3148	\$ 3,731,258	\$ -			Under Review	1	248	248	\$15,045	5/22/2023	
T23040	Old Mill Pond Apartments	100 E Mill Pond Rd & 100 W Mill Pond Rd	Brooklyn	Jackson	Family	PK Mill Pond LDHA, LP	Chris Potterpin	1784 Hamilton Road, Okemos, MI 48864	(517) 325-0275			\$ 1,920,000	TBD	Conditionally Approved	2	48	48	\$40,000	6/28/2023	
Total Round 1 Requests (as of 6/30/2023):										\$ 29,890,958		\$ 3,200,000								
Remaining amount available (projected as of 6/30/23):										\$ (11,722,208)		\$ 6,250								
Anticipated Awards (as of 6/30/23, prior to full staff review)										\$ 18,150,300	\$ 11,587,800	\$ 3,200,000	\$ -							
Remaining amount available (projected as of 6/30/23):										\$ 18,450	\$ 6,580,950	\$ 6,250	\$ 3,206,250							