

Chart A

Nebraska Affordable Housing Trust Fund

Grant Number	Name of Recipient	Location(s)	Activity	Award Amount	1998-2002 Recipients - Actual Performance				Community Investment	Award Date	TF Region	District(s)	Senator	Description	
					Leverage Amount	Total Project Cost	Units Completed	Employment Generated							
98-HO-103	Panhandle Community Services	Sidney	NC	\$336,000	\$2,730,513	\$3,066,513	83	46.9	\$4,653,318	9/4/1998	1	47	Erdman	New construction 36 units	
98-HO-104	Scottsbluff Terrytown Gering CDC	Scottsbluff	NC	\$243,000	\$1,123,954	\$1,366,954	15	23.4	\$2,372,052	9/4/1998	1	48	Smith	New construction 14 units rental	
98-HO-203	Village of Johnstown	Johnstown	R	\$143,250	\$256,750	\$400,000	14	9.2	\$669,264	9/1/1998	2	43	Jones	Rehab in Johnstown, Cody, Wenzel, Wood Lake	
98-HO-206	City of Loup City	Loup City	DP	\$143,250	\$822,428	\$965,678	4	13.6	\$1,336,047	9/4/1998	2	41	McDonald	8 units	
98-HO-304	Gothenburg Housing Development Corporation	Gothenburg	NC	\$234,212	\$1,332,083	\$1,566,295	43	20.6	\$2,319,195	9/4/1998	3	36	Cudaback	24 units	
98-HO-305	Mid-Nebraska Community Services	Imperial	NC	\$125,810	\$407,820	\$533,630	5	10.1	\$948,695	9/4/1998	3	36	Cudaback	New construction 5 units	
98-HO-404	Central Nebraska Goodwill Housing	Grand Island	NC	\$47,516	\$546,300	\$593,816	16	10.2	\$1,072,414	8/10/1998	4	35	Aguiar	New construction 8-plex rental	
98-HO-407	City of St. Paul	St. Paul	DP	\$150,000	\$716,000	\$866,000	14	11.9	\$1,229,268	9/4/1998	4	41	McDonald	10 unit homeownership program	
98-HO-409	City of Grand Island	Grand Island	NC	\$100,000	\$124,441	\$224,441	1	3.9	\$405,334	9/4/1998	4	35	Aguiar	Infrastructure	
98-HO-510	Progress Corporation Oakland	Oakland	NC	\$148,500	\$320,700	\$469,200	8	7.8	\$348,252	8/31/1998	5	16	Connealy	New construction 8 unit elderly	
98-HO-511	Allen Development Group	Allen	NC	\$53,800	\$105,000	\$158,800	2	1.8	\$201,090		5	17	Engel		
98-HO-513	Village of Winslow	Winslow	R	\$104,000	\$296,000	\$400,000	14	9.1	\$779,676	9/4/1998	5	15	Janssen	Rehab 31 units	
98-HO-514	City of Tilden	Tilden	R	\$200,000	\$0	\$200,000	21	4.8	\$406,794	9/4/1998	5	40	Dierks	20 units OOR	
98-HO-523	Leigh & Snyder Housing Corporation	Leigh & Snyder	NC	\$107,000	\$759,473	\$866,473	16	13.3	\$1,405,608	9/16/1999	5	23	Bromm	New construction 16 units elderly rental	
98-HO-612	Gage County Economic Development Corp	Beatrice	NC	\$239,490	\$1,324,750	\$1,564,240	44	23.2	\$2,364,326	9/4/1998	6	30	Byars	24 units	
98-HO-613	Southeast Nebraska Community Action	Nebraska City	NC	\$158,340	\$1,399,390	\$1,557,730	42	23.5	\$2,457,853	9/4/1998	6	2	Wehrbein	New construction 24 units	
98-HO-614	Catholic Charities	David City	NC	\$50,000	\$975,006	\$1,025,006	16	13.9	\$1,524,548	9/4/1998	6	23	Bromm	16 units	
98-HO-615	Auburn Affordable Housing	Auburn	NC	\$220,000	\$1,087,202	\$1,307,202	3	17.4	\$1,968,544	12/10/1999	6	1	Vrtiska	New construction 16 unit rental	
98-HO-701	Housing and Neighborhood Developers	Omaha	DP	\$77,500	\$708,309	\$785,809	14	13.8	\$1,597,429	5/18/1998		Omaha	Omaha	30 units downpayment assistance	
98-HO-702	Holy Name Housing Corporation	Omaha	NC	\$88,600	\$1,888,153	\$1,976,753	50	34.7	\$4,018,433	8/31/1998		Omaha	Omaha	12 units	
98-HO703	South Omaha Affordable Housing Corp	Omaha	DP	\$41,936	\$1,542,457	\$1,584,393	18	27.8	\$3,220,826	5/18/1998		Omaha	Omaha	26 unit homeownership project	
98-HO-705	Omaha Economic Development Corporation	Omaha	NC	\$57,000	\$2,314,330	\$2,371,330	18	41.6	\$4,820,548	5/18/1998		Omaha	Omaha	19 units	
98-HO-706	Omaha 100, Inc.	Omaha	DP	\$125,000	\$141,000	\$266,000	55	4.7	\$540,736	9/4/1998		Omaha	Omaha	Homebuyer assistance 50 units	
98-HO-708	Bethpage, Inc.	Omaha	NC	\$100,000	\$1,878,109	\$1,978,109	16	34.7	\$4,021,190	9/4/1998		Omaha	Omaha	New construction 16 units	
98-HO-709	Mount Moriah Missionary Baptist Church Dev. Corp.	Omaha	R	\$61,704	\$3,255,261	\$3,316,965	64	77.1	\$8,013,521	9/4/1998		Omaha	Omaha	Rehab 64 units	
98-HO-710	South Omaha Affordable Housing Corporation	Omaha	NC	\$38,000	\$1,786,600	\$1,824,600	19	32.0	\$3,709,130	9/4/1998		Omaha	Omaha	19 units rental	
98-HO-711	South Omaha Affordable Housing Corporation	Omaha	NC	\$33,600	\$1,984,861	\$2,018,461	21	35.4	\$4,103,218	9/4/1998		Omaha	Omaha	21 units rental	
98-HO-806	City of Lincoln	Lincoln	NC	\$257,324	\$2,968,000	\$3,225,324	33	58.0	\$6,189,168	11/20/1998		Lincoln	Lincoln	New construction 32 units	
98-HO-902	Native Council on Economic and CD	Macy	NC	\$76,500	\$0	\$76,500	20	1.0	\$109,355	5/18/1998		9	17	Engel	4 units
98-HO-903	Winnebago Tribe	Winnebago	I	\$72,955	\$561,000	\$633,955	12	2.3	\$243,551	9/4/1998		9	17	Engel	Infrastructure
99-TF-102	City of Scottsbluff	Scottsbluff	R	\$200,000	\$26,000	\$226,000	16	5.3	\$466,475	7/12/1999		1	48	Smith	10 unit OOR
99-TF-202	Burwell Housing Authority	Burwell	NC	\$180,000	\$447,509	\$627,509	9	8.2	\$880,786	5/1/2000		2	41	McDonald	New construction 9 units
99-TF-204	Village of Scotia	Scotia	R	\$195,000	\$17,000	\$212,000	19	4.2	\$341,618	7/12/1999		2	41	McDonald	11 unit OOR
99-TF-207	City of Bassett	Bassett	DP	\$90,000	\$255,000	\$345,000	4	4.7	\$486,531	12/29/1999		2	43	Jones	Downpayment assistance 6 units
99-TF-209	Central Nebraska Community Services, Inc.	Boyd, Brown, Holt, Keya Paha & Rock Counties	R/DP	\$305,000	\$370,200	\$675,200	19	9.2	\$930,767	5/10/2000		2	41	McDonald	Rehab 19 units; Downpayment assist 7 units
99-TF-301	SW NE Community Betterment Corporation	Grant	NC	\$150,000	\$497,000	\$647,000	0	8.0	\$924,043	4/25/1999		3	44	Baker	New construction 6 units
99-TF-302	Mid-Nebraska Community Services	Imperial	NC	\$190,000	\$21,033	\$211,033	2	3.4	\$358,792	4/5/1999		3	36	Cudaback	2 units
99-TF-305	McCook Economic Development Corporation	McCook	NC	\$459,361	\$1,337,544	\$1,796,905	12	28.2	\$2,879,099	5/1/2000		3	44	Baker	New Construction 36 units rental
99-TF-306	Cambridge Housing Authority	Cambridge	R	\$235,620	\$962,963	\$1,198,583	16	22.5	\$2,112,117	4/27/2000		3	38	Schrock	Rehab 16 units
99-TF-401	Harvard Townhouse, Inc.	Harvard	NC	\$200,000	\$437,750	\$637,750	8	8.1	\$926,528	9/30/1999		4	34	Kremer	New construction apartments
99-TF-402	Orleans Housing Authority	Orleans	NC	\$142,073	\$317,980	\$460,053	6	6.3	\$645,314	4/5/1999		4	38	Schrock	6 units
99-TF-403	Central City Housing Authority	Central City	NC	\$217,712	\$1,087,224	\$1,304,936	16	17.4	\$1,959,452	10/6/1999		4	34	Kremer	16 units
99-TF-404	Autumn Village, Inc.	Kearney	NC	\$65,419	\$877,500	\$942,919	15	15.1	\$1,603,123	12/6/1999		4	37	Kristensen	New construction 15 unit
99-TF-406	City of Holdrege	Holdrege	R	\$200,000	\$60,277	\$260,277	0	5.2	\$479,634	5/10/2000		4	38	Schrock	22 units OOR

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99-TF-501	Tilden Housing Development Corporation	Tilden	NC	\$190,000	\$601,992	\$791,992	7	13.4	\$1,380,160	4/5/1999	5	19 & 41	Tyson & McDonald	New construction 8 units
99-TF-507	Building Futures II, Inc.	Norfolk	NC	\$28,985	\$591,400	\$620,385	0	10.6	\$1,081,112	10/6/1999	5	19	Tyson	10 rental units for disabled use
99-TF-509	Clearwater	Clearwater	R/DP	\$400,000	\$348,129	\$748,129	29	10.0	\$1,059,381	10/8/1999	5	41	McDonald	Rehab 28 units; Downpayment assist 9 units
99-TF-514	Village of Leigh	16 Counties in Northeast Nebraska	R	\$300,000	\$49,500	\$349,500	35	5.4	\$566,965	10/1/1999	5	16, 17, 18, 19, 22 & 40	Connealy, Engel, Cunningham, Tyson, Robak & Dierks	Rehab 39 units
99-TF-515	Woodland Park Housing Authority	Stanton County	R	\$400,000	\$36,000	\$436,000	4	5.3	\$613,537	4/11/2000	5	16	Connealy	Owner-occupied housing rehabilitation, housing administration & general administration
99-TF-517	Elkhorn Valley CDC	Norfolk	DP	\$210,000	\$1,300,000	\$1,510,000	17	25.7	\$2,631,394	5/10/2000	5	19	Tyson	Homeownership program
99-TF-601	Blue Valley Community Action	Beatrice	NC	\$250,000	\$1,747,000	\$1,997,000	34	28.6	\$3,013,474	9/21/1999	6	30	Byars	New construction 17 units
99-TF-602	Osceola Shelby Housing I, Limited Partnership	Osceola & Shelby	NC	\$270,000	\$718,700	\$988,700	12	11.9	\$1,376,613	5/29/1999	6	23	Bromm	New construction 12 units
99-TF-603	Southeast Nebraska Affordable Housing Council	8 Counties in Southeast Nebraska	R	\$400,000	\$1,408,000	\$1,808,000	12	32.9	\$3,248,912	5/10/2000	6	1 & 2	Vrtiska & Wehrbein	32 units
99-TF-604	Southeast Nebraska Affordable Housing Council	Plattsmouth	R	\$190,752	\$457,332	\$648,084	6	11.8	\$1,164,584	5/10/2000	6	2	Wehrbein	6 units
99-TF-609	Southeast Nebraska Affordable Housing Council	Seward	NC	\$473,464	\$1,348,103	\$1,821,567	12	24.7	\$2,756,730	5/1/2000	6	24	Stuhr	12 units
99-TF-610	Gage County Economic Development Corporation	Beatrice	NC	\$437,176	\$1,382,466	\$1,819,642	12	26.1	\$2,745,840	5/1/2000	6	30	Byars	New Construction 18 units rental
99-TF-612	City of Seward	Seward	NC	\$215,000	\$898,863	\$1,113,863	14	15.1	\$1,685,703	12/29/1999	6	24	Stuhr	16 units
99-TF-701	Christmas in April - Omaha	Omaha	R	\$146,000	\$79,000	\$225,000	79	5.1	\$543,392	5/1/2000	Omaha	Omaha		New construction 50 units
99-TF-706	City of Omaha	Omaha	DP	\$500,000	\$4,770,000	\$5,270,000	6	89.4	\$10,692,415	3/1/2000	Omaha	Omaha		Homeownership activities
99-TF-708	Immanuel Elderly Housing	Omaha	NC	\$250,000	\$4,139,777	\$4,389,777	50	74.5	\$8,906,511	8/6/1999	Omaha	Omaha		OOR
99-TF-801	Christmas in April - Lincoln	Lincoln	R	\$33,000	\$31,833	\$64,833	8	1.5	\$147,502	7/12/1999	Lincoln	Lincoln		AHP funds to rehabilitate elderly & handicapped households
99-TF-802	City of Lincoln	Lincoln	R	\$200,000	\$207,000	\$407,000	5	9.6	\$925,968	3/2/2000	Lincoln	Lincoln		OOR
99-TF-803	Lincoln Action Program	Lincoln	NC	\$80,000	\$178,000	\$258,000	16	4.5	\$563,693	8/24/1999	Lincoln	Lincoln		8 units
99-TFHP-102	Panhandle Community Services	Cheyenne County	DP	\$142,494	\$1,294,000	\$1,436,494	0	22.0	\$2,179,825	6/25/2001	1	47	Erdman	Assist 13 LMI 1st time homebuyers with downpayment assistance to purchase newly constructed homes
99-TFPD-102	Scotts Bluff County Housing Authority	Scotts Bluff County	PD	\$15,650	\$0	\$15,650	NA	0.6	\$35,699	1/28/2000	1	48 & 49	Smith	Pre-development
99-TFPD-602	Southeast Nebraska Affordable Housing Council	Plattsmouth	PD	\$10,000	\$1,000	\$11,000	NA	0.4	\$22,004	1/28/2000	6	2	Wehrbein	Pre-development
99-TFPD-603	Nemaha County Economic Development Alliance	Nemaha	PD	\$9,000	\$1,000	\$10,000	NA	0.4	\$18,639	2/22/2000	6	1	Vrtiska	Pre-development
99-TFPD-606	23 Preservation Foundation	Fairbury	PD	\$20,000	\$0	\$20,000	NA	0.9	\$38,223	2/22/2000	6	32	Coordsen	Pre-development
99-TFPD-702	Community Housing and Services Corporation	Omaha	PD	\$20,000	\$172,245	\$192,245	NA	7.7	\$533,432	5/8/2000	Omaha	Omaha		Pre-development
99-TFPD-801	Daywatch	Lincoln	PD	\$20,000	\$2,000	\$22,000	NA	1.0	\$55,501	5/9/2000	Lincoln	Lincoln		Pre-development
99-TFTA-101	High Plains Community Development Corporation	Dawes, Sheridan, Sioux & Box Butte Counties	TA	\$27,785	\$27,785	\$55,570	NA	2.1	\$95,323	5/15/2000	1	49		Operational Support
99-TFTA-201	Central Nebraska Community Services, Inc.	Loup City	TA	\$16,823	\$0	\$16,823	NA	0.6	\$25,711	3/1/2000	2	41	McDonald	Operational Support
99-TFTA-401	Mid-Nebraska Community Services	Kearney	TA	\$25,000	\$66,417	\$91,417	NA	5.1	\$180,465	5/15/2000	4	36	Cudaback	Operational Support
99-TFTA-501	Wayne Community Housing Development Corporation	Wayne	TA	\$4,540	\$2,412	\$6,952	NA	0.3	\$13,283	3/7/2000	5	18	Cunningham	Operational Support
99-TFTA-504	Northeast Housing Initiative	Cedar, Dixon & Pierce Counties	TA	\$26,980	\$27,200	\$54,180	NA	0.7	\$76,242	5/15/2000	5	17 & 40	Engel & Dierks	Operational Support
99-TFTA-505	Burt / Washington County CHDO	Tekamah	TA	\$25,000	\$0	\$25,000	NA	0.7	\$51,546	5/15/2000	5	16	Connealy	Operational Support
99-TFTA-601	Blue Valley Community Action	Fairbury	TA	\$25,000	\$3,571	\$28,571	NA	1.3	\$54,604	3/7/2000	6	30	Byars	Operational Support
99-TFTA-602	Blue Valley Community Action	Fairbury	TA	\$25,000	\$95,648	\$120,648	NA	5.3	\$230,578	5/15/2000	6	30	Byars	Operational Support
99-TFTA-701	Omaha 100, Incorporated	Omaha	TA	\$25,000	\$141,000	\$166,000	NA	6.5	\$460,195	2/28/2000	Omaha	Omaha		Operational Support
99-TFTA-702	Omaha Economic Development Corporation	Omaha	TA	\$25,000	\$25,000	\$50,000	NA	2.0	\$138,613	2/28/2000	Omaha	Omaha		Operational Support
99-TFTA-703	South Omaha Affordable Housing Corporation	Omaha	TA	\$25,000	\$98,622	\$123,622	NA	4.9	\$312,712	2/28/2000	Omaha	Omaha		Operational Support
99-TFTA-704	Family Housing Advisory Services	Omaha	TA	\$25,000	\$179,400	\$204,400	NA	8.1	\$566,651	2/28/2000	Omaha	Omaha		Operational Support
99-TFTA-712	Housing and Neighborhood Developers	Omaha	TA	\$24,000	\$139,500	\$163,500	NA	6.4	\$453,264	2/28/2000	Omaha	Omaha		Operational Support
99-TFTA-802	Nebraska Association of CHDOs	Lincoln	TA	\$25,000	\$67,772	\$92,772	NA	4.4	\$232,429	5/15/2000	Lincoln	Lincoln		Operational Support
99-TFTA-902	Nee-Shock-Ha-Chee CDC	Winnebago	TA	\$30,872	\$80,163	\$111,035	NA	2.2	\$177,193	5/15/2000	9	17	Engel	Operational Support

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00-TFATP-001	GPPVA Education Center	Statewide	R	\$200,000	\$0	\$200,000	12	4.8	\$482,438	10/6/2000	Statewide	Statewide		Rehabilitation for Making Homes Accessible for 20 homes
00-TFHP-103	High Plains CDC	Dawes, Sheridan, Sioux & Box Butte Counties	DP	\$158,500	\$37,425	\$195,925	0	7.4	\$336,083	3/30/2001	1	49		Downpayment and closing cost assistance for existing homes for first time homebuyers
00-TFHP-201	CORE Development	Holt County	R/DP	\$250,000	\$167,500	\$417,500	18	7.8	\$684,987	10/6/2000	2	40	Dierks	Downpayment assistance to 4 homebuyers & rehabilitation for 19 homes
00-TFHP-203	City of Sarget	Merna, Anselmo, Comstock & Sargent	R	\$400,000	\$36,000	\$436,000	20	14.2	\$1,441,408	3/30/2001	2	43	Jones	Owner-occupied housing rehabilitation, housing administration & general administration
00-TFHP-301	City of Imperial	Imperial	R	\$52,600	\$157,800	\$210,400	0	4.0	\$374,052	10/6/2000	3	44	Baker	Purchase/Rehab/Resale Program
00-TFHP-303	Southwest Nebraska Comm. Betterment Corp	Chase, Dundy, Hayes, Hitchcock & Perkins County	R/DP	\$255,350	\$131,850	\$387,200	12	7.4	\$688,369	3/30/2001	3	44	Baker	Combine downpayment & purchase, rehabilitation, resale to make available existing housing stock for ownership to area needy families
00-TFHP-505	City of Wakefield	Wakefield	DP	\$314,650	\$900,000	\$1,214,650	10	13.3	\$1,585,300	10/6/2000	5	17	Engel	15 units homeownership program
00-TFHP-506	City of Dakota City	Dakota City	DP	\$158,700	\$1,124,000	\$1,282,700	0	14.7	\$1,866,596	10/6/2000	5	17	Engel	10 units
00-TFHP-507	CORE Development	Antelope County	DP	\$55,994	\$109,725	\$165,719	12	2.2	\$234,612	10/6/2000	5	40	Dierks	Rehabilitate owner-occupied homes and HOP downpayment assistance funds
00-TFHP-601	Blue Valley Community Action	9 counties	DP	\$300,000	\$3,090,910	\$3,390,910	73	48.5	\$5,116,885	10/6/2000	6	Various		Downpayment assistance
00-TFHP-701	City of Omaha	Omaha	DP	\$676,762	\$1,036,200	\$1,712,962	39	67.5	\$4,748,776	5/21/2001	Omaha	Omaha		
00-TFHP-801	City of Lincoln	Lincoln	DP/R/NC	\$349,804	\$2,720,000	\$3,069,804	5	58.2	\$6,254,063	10/6/2000	Lincoln	Lincoln		5 units
00-TFHP-901	Northern Ponca Housing Authority	Federal Designated Service Area	R	\$192,000	\$17,100	\$209,100	5	4.8	\$425,450	10/6/2000	9	19	Tyson	OOR
00-TFPD-401	City of Genoa	Genoa	PD	\$4,500	\$2,200	\$6,700	NA	0.3	\$31,512	5/29/2001	2	34	Kremer	40 to 50 single family homes and 4 to 5 speculative homes
00-TFPD-501	City of Crofton	Crofton	PD	\$4,500	\$500	\$5,000	NA	0.1	\$10,835	3/26/2001	5	40	Dierks	Feasibility study on an assisted living facility
00-TFPD-601	Greater Wahoo Development Foundation	Wahoo	PD	\$20,000	\$2,742	\$22,742	NA	0.7	\$45,286	10/16/2000	6	23	Bromm	Pre-development
00-TFRH-102	Scotts Bluff County Housing Authority	Scotts Bluff County	NC	\$163,500	\$474,500	\$638,000	7	10.3	\$1,114,203	8/14/2000	1	48 & 49	Smith	7 units barrier-free
00-TFRH-202	City of Albion	Albion	NC	\$221,500	\$411,061	\$632,561	8	8.3	\$895,530	6/14/2001	5	41	McDonald	8-Units of tax credit housing for elderly
00-TFRH-302	Bethpage, Inc.	Lexington & Holdrege	NC	\$40,000	\$543,583	\$583,583	6	11.6	\$1,075,418	3/16/2001	3 & 4	36 & 38	Cudaback & Schrock	4-Plex in Lexington & a duplex in Holdrege
00-TFRH-402	Hastings/Adams County HDC	Hastings	NC	\$168,500	\$1,477,251	\$1,645,751	16	25.3	\$2,858,269	9/21/2000	4	33	Burling	16 townhomes
00-TFRH-502	Catholic Charities	Columbus	NC	\$250,000	\$0	\$250,000	0	3.4	\$399,309	9/12/2000	5	22	Robak	New construction of 24 low-income unites
00-TFRH-503	Northeast Housing Initiative	West Point	NC	\$164,958	\$485,042	\$650,000	8	7.6	\$878,456	9/18/2000	5	16	Connealy	8 units
00-TFRH-504	Columbus Development Corporation	Columbus	NC	\$460,693	\$1,413,851	\$1,874,544	12	25.6	\$2,994,092	9/12/2000	5	22	Robak	New Construction 18 units rental
00-TFRH-505	Good Sheppard Assisted Living Center	Blair	NC	\$27,538	\$1,360,733	\$1,388,271	20	15.8	\$2,066,743	9/15/2000	5	16	Connealy	20 rental units for elderly
00-TFRH-603	Southeast Community College	Beatrice	NC	\$131,251	\$902,779	\$1,034,030	10	14.4	\$1,560,500	9/15/2000	6	30	Byars	10 units
00-TFRH-609	Seward County Housing Corporation	Seward	NC	\$373,000	\$935,546	\$1,308,546	0	17.8	\$1,980,332	6/14/2001	6	24	Stuhr	32 Unit duplex for elderly
00-TFRH-610	Nemaha County Economic Development Alliance	Johnson, Auburn & Nemaha	NC	\$400,000	\$0	\$400,000	0	5.3	\$602,369	7/19/2001	6	1	Vrtiska	Construction of 20 units for the elderly
00-TFRH-701	Douglas County Housing Authority	Omaha	NC	\$200,000	\$2,057,103	\$2,257,103	20	37.3	\$4,581,940	5/1/2001	Omaha	Omaha		20 units of family rental housing
00-TFRH-702	South Omaha Affordable Housing Corporation	Omaha	NC	\$340,980	\$3,776,020	\$4,117,000	30	68.1	\$8,357,548	9/15/2000	Omaha	Omaha		30 units rental
00-TFRH-801	Lincoln Civic Housing	Lincoln	NC	\$350,000	\$6,012,609	\$6,362,609	20	107.9	\$12,187,190	9/12/2000	Lincoln	Lincoln		20 units
00-TFSD-101	Panhandle Community Services	Sidney	DP	\$150,000	\$3,206,200	\$3,356,200	0	51.3	\$5,092,907	5/18/2001	1	47	Erdman	Downpayment assistance to 15 LMI homebuyers
00-TFSD-102	Scotts Bluff County Housing Authority	Gering	I	\$200,000	\$290,500	\$490,500	0	11.5	\$845,228	2/5/2001	1	48	Smith	Assist homeowners through downpayment assistance to 15 LMI homebuyers
00-TFSD-501	City of Norfolk	Norfolk	I	\$400,000	\$5,347,165	\$5,747,165	9	97.8	\$10,015,268	2/2/2001	5	19	Tyson	59 Unit Expansion
00-TFTA-301	SW NE Community Betterment Corporation	Grant	TA	\$25,000	\$0	\$25,000	NA	0.9	\$42,872	10/13/2000	3	44	Baker	Operational Support
00-TFTA-701	Holy Name Housing Corporation	Omaha	TA	\$25,000	\$127,847	\$152,847	NA	5.9	\$426,945	10/13/2000	Omaha	Omaha		Operational Support
00-TFTA-704	Omaha Habitat for Humanity	Omaha	TA	\$25,000	\$65,000	\$90,000	NA	6.3	\$454,573	10/13/2000	Omaha	Omaha		Operational Support
00-TFTA-705	Family Housing Advisory Services	Across the State of Nebraska	TA	\$25,000	\$259,000	\$284,000	NA	11.0	\$793,298	10/13/2000	Omaha	Omaha		Operational Support
00-TFTA-802	Nebraska Housing Resource	Lincoln	TA	\$25,000	\$25,000	\$50,000	NA	0.8	\$95,771	10/13/2000	Lincoln	Lincoln		Operational Support
00-TFTA-901	Native Council on Economic and CD	Walthill	TA	\$25,000	\$40,000	\$65,000	NA	1.3	\$106,352	10/13/2000	9	17	Engel	Operational Support

Chart A

Nebraska Affordable Housing Trust Fund

Grant Number	Name of Recipient	Location(s)	Activity	Award Amount	1998-2002 Recipients - Leverage Amount	Total Recipients - Total Cost	Actual Performance - Completed	Actual Performance - Employment Generated	Community Investment	Award Date	TF Region	District(s)	Senator	Description
01-TFATP	GPPVA Education Center	Statewide	R	\$200,000	\$0	\$200,000	-	4.8	\$482,438	-	-	-	-	Owner Occupied Rehab of 20 units
01-TFHP-001	Nebraska Housing Resource	-	NC	\$100,000	\$53,250	\$153,250	-	3.7	\$369,668	5/30/2002	Lincoln	Lincoln	-	New Construction of 4 Bar-None homes
01-TFHP-202	City of Atkinson	Atkinson, Emmet, Spencer, Bristow, Butte & Lynch Counties	DP/R	\$400,000	\$427,500	\$827,500	14	11.3	\$1,166,969	7/20/2001	2	40 & 43	Dierks & Jones	Downpayment assistance to LMI families and downpayment assistance to LMI homebuyers to purchase 23 existing and/or newly constructed homes
01-TFHP-302	SW NE Community Betterment Corporation	Chase, Dundy, Hayes, Hitchcock & Perkins County	R	\$333,900	\$116,900	\$450,800	21	8.6	\$801,438	7/20/2001	3	44	Baker	Owner-occupied rehabilitation for 30 qualified households/properties
01-TFHP-402	Hastings/Adams County HDC	Hastings	DP	\$94,500	\$553,000	\$647,500	0	9.8	\$1,124,550	9/21/2000	4	33	Burling	Downpayment assistance to at least 6 households
01-TFHP-403	Mid-Nebraska Community Action	Buffalo County	R	\$400,000	\$36,400	\$436,400	5	7.0	\$741,954	7/20/2001	4	36 & 37	Cudaback & Kristense	24 Owner-occupied homes
01-TFHP-501	Village of Leigh	Burt, Cedar, Colfax, Cuming, Dixon, Dodge, Madison, Pierce, Platte, Stanton, Thurston & Wayne Counties	DP	\$400,000	\$1,125,000	\$1,525,000	29	25.9	\$2,657,532	07/20/200	5	15, 16, 17, 19, 22, 23 & 40	Jansen, Connealy, Engel, Tyson, Robak, Bromm & Dierks	30 Downpayment assistance, housing administration & general administration of the grant
01-TFHP-503	Elkhorn Valley CDC	Norfolk	R/DP	\$410,000	\$1,575,000	\$1,985,000	18	33.8	\$3,459,150	7/20/2001	5	19	Tyson	32 Purchase/Rehab/Resale Program in Norfolk
01-TFHP-701	City of Omaha	Omaha	NC	\$445,238	\$0	\$445,238	32	7.8	\$905,100	2/25/2002	Omaha	Omaha	-	Help create 90 affordable housing opportunities and assist in the emergency repair and rehab of 75 homes
01-TFHP-801	City of Lincoln	Lincoln	NC	\$230,134	\$0	\$230,134	-	4.1	\$441,611	2/25/2002	Lincoln	Lincoln	-	41 for be impacted through new construction homebuyer assistance or purchase, rehab & resale
01-TFIN-602	Blue Valley Community Action	Wymore	SI	\$50,000	\$15,000	\$65,000	2	0.9	\$98,085	10/30/2001	6	30	Byars	Site improvement for 2 Bar None homes
01-TFIN-604	Village of Western	Western	PD	\$1,250	\$1,000	\$2,250	NA	0.2	\$16,599	11/30/2001	6	32	Coorsden	Market study, site evaluation and acquisition & financing study
01-TFPD-605	Syracuse Development Corporation	Syracuse	PD	\$17,000	\$0	\$17,000	NA	0.3	\$25,653	3/21/2002	6	1	Vrtiska, Floyd	Assist in the development of 12 rental units for individuals over 55
01-TFPD-606	Beatrice Housing Agency	Beatrice	PD	\$17,500	\$0	\$17,500	NA	0.2	\$26,407		6	30	Byars	Rehabilitation of 66 unit apartment complex
01-TFPD-801	Southeast Nebraska Affordable Housing Council	Lincoln	PD	\$56,380	\$0	\$56,380	-	1.0	\$108,189	3/5/2002	Lincoln	Lincoln	-	24 single family units for purchase of 1st time homebuyer
01-TFRH-201	Keyapaha Housing Corporation	Valentine	NC	\$50,000	\$538,015	\$588,015	8	8.0	\$829,239	10/15/2001	2	43	Jones	Construction of 8 units of rental housing
01-TFRH-202	Pilgrim/OEDC Development Corporation	Omaha	NC	\$50,000	\$50,000	\$0	0	1.9	\$139,665	2/5/2002	Omaha	Omaha	-	Construction of 20 units of rental housing for the elderly
01-TFRH-301	Keith County Housing Development Corporation	Ogallala	NC	\$401,400	\$0	\$1,369,900	-	24.1	\$2,078,731	7/9/2002	3	47	Erdman, Philip	Construct 16 units of rental housing
01-TFRH-701	New Creations	Omaha	NC	\$100,000	\$0	\$100,000	0	3.9	\$279,330	8/23/2001	Omaha	Omaha	-	19 Rehabilitation of multi-family building
01-TFTA-001	Nebraska Housing Resource	Lincoln	OS	\$40,000	\$4,000	\$44,000	-	0.8	\$84,433	5/30/2002	Lincoln	Lincoln	-	Operational Support
01-TFTA-301	SW NE Community Betterment Corporation	Grant	OS	\$25,000	\$0	\$25,000	NA	0.9	\$42,872	9/28/2001	3	44	Baker	Operational Support
01-TFTA-502	Native Council on Economic and CD	Macy & Walthill	OS	\$25,000	\$0	\$25,000	NA	0.5	\$40,905	9/28/2001	9	16	Connealy	Operational Support
01-TFTA-702	South Omaha Affordable Housing Corporation	Omaha	OS	\$25,000	\$0	\$25,000	NA	1.0	\$69,833	2/25/2002	Omaha	Omaha	-	Operational Support
01-TFTA-703	Family Housing Advisory Services	Omaha	OS	\$25,000	\$0	\$25,000	NA	1.0	\$69,833	2/25/2002	Omaha	Omaha	-	Operational Support
01-TFTA-704	Omaha 100, Inc.	Omaha	OS	\$25,000	\$0	\$25,000	NA	1.0	\$69,833	9/4/1998	Omaha	Omaha	-	Operational Support
01-TFTA-801	Nebraska Association of CHDOs	Lincoln	OS	\$25,000	\$123,325	\$148,325	NA	1.0	\$115,883	9/28/2001	Lincoln	Lincoln	-	Operational Support
02-TFHP-302	West Central Nebraska Dev. Dist.	Brady, Farnam, Maxwell	NC	\$135,000	\$213,000	\$348,000	0	4.4	\$514,509	7/18/2002	3	42	Pederson, Don	Subsidies for 9 new homes
02-TFHP-306*	Southwest NE Comm. Betterment	Grant	NC	\$154,000	\$0	\$154,000	0	1.9	\$219,942	12/2/2002	3	44	Baker, Tom	Provide housing for people at/below 80% AMI
02-TFHP-308	Keith County Housing Development Corp	Ogallala	DP	\$41,000	\$0	\$41,000	0	0.6	\$62,216	9/1/2002	3	47	Erdman, Philip	Down payment assistance to 7 flood victimized families
02-TFHP-507*	City of Norfolk	Norfolk	NC	\$531,800	\$1,532,300	\$2,064,100	0	35.1	\$3,596,994	7/18/2002	4	19	Tyson, Gene	17 Single-family unity
02-TFHP-601	City of Seward	Seward	DP	\$308,000	\$1,100,000	\$1,408,000	0	19.1	\$2,130,844	7/18/2002	6	24	Stuhr, Elaine	Down payment assistance for approx. 20 families
02-TFHP-801	Nebraska Housing Resource	Lincoln	NC	\$200,000	\$20,000	\$220,000	0	3.5	\$421,392	11/21/2002	Lincoln	Lincoln	-	Bar-None Housing
02-TFRH-301	Lincoln County CDC	North Platte	NC	\$400,000	\$3,592,664	\$3,991,664	0	66.2	\$6,796,987	7/18/2002	3	42	Pederson, Don	49 unit multi-family development
02-TFRH-302	NAF Senior Housing II Inc.	Imperial	NC	\$50,000	\$625,700	\$675,700	0	12.8	\$1,201,269	11/27/2002	3	44	Baker, Tom	8 elderly rental units
02-TFRH-503*	Fremont Housing Authority	Fremont	NC	\$400,000	\$2,280,500	\$2,680,500	0	45.6	\$4,671,160	7/6/2002	5	15	Janssen, Ray	32 elderly units
02-TFRH-603*	City of Beatrice	Beatrice	R	\$250,000	\$2,230,000	\$2,480,000	0	36.8	\$3,748,484	7/18/2002	6	30	Byars, Dennis	Rental rehabilitation for 66 units
02-TFTA-103*	High Plains CDC	Chadron area	OS	\$34,000	\$3,400	\$37,400	NA	1.4	\$64,155	9/6/2002	1	49	Louden, LeRoy	Rental housing survey

Chart A

Nebraska Affordable Housing Trust Fund

Grant Number	Name of Recipient	Location(s)	Activity	Award Amount	1998-2002 Recipients - Actual Performance		Community Investment	Award Date	TF Region	District(s)	Senator	Description
					Leverage Amount	Total Project Cost						
02-TFTA-301*	Keith County CDC	Ogallala	OS	\$10,325	\$1,033	\$11,358	NA	12/30/2002	3	47	Erdman, Philip	Technical Assistance / Operating
02-TFTA-302*	SouthNE Comm. Betterment	Grant	OS	\$34,000	\$3,400	\$37,400	NA	9/6/2002	3	44	Baker, Tom	Technical Assistance / Operating
02-TFTA-303	Lincoln County CDC	North Platte	OS	\$34,000	\$20,000	\$54,000	NA	5/14/2002	3	42	Pederson, Don	Technical Assistance / Operating
02-TFTA-306*	McCook Economic Dev. Corp.	McCook	OS	\$40,000	\$4,000	\$44,000	NA	11/2/2002	3	44	Baker, Tom	Technical Assistance / Operating
02-TFTA-401	Mid-Nebraska Community Services	Kearney	OS	\$40,000	\$4,000	\$44,000	NA	9/6/2002	4	37	Johnson, Joel	Technical Assistance / Operating
02-TFTA-402*	Hastings/Adams County HDC	Hastings	OS	\$34,000	\$3,400	\$37,400	NA	9/6/2002	4	33	Burling, Carroll	Technical Assistance / Operating
02-TFTA-501*	Wayne County CDC	Wayne	OS	\$20,000	\$20,000	\$40,000	NA	9/6/2002	5	17	Engel, Pat	Technical Assistance / Operating
02-TFTA-502	Northeast Housing Initiative	Cedar, Dixon, Knox & Pierce Counties	OS	\$34,000		\$91,000	NA	7/1/2002	5	40	Cunningham, Doug	Technical Assistance / Operating
02-TFTA-503	Ho-Chunk Community Dev. Corp.	Winnebago	OS	\$40,000	\$4,000	\$44,000	NA	9/6/2002	5	16	Connealy, Matt	Technical Assistance / Operating
02-TFTA-504	Burt-Washington County CHDO	Burt/Washington County	OS	\$40,000	\$0	\$40,000	NA	9/6/2002	5	16	Connealy, Matt	Technical Assistance / Operating
02-TFTA-505*	Elkhorn Valley CDC	Norfolk	OS	\$34,000	\$3,400	\$37,400	NA	9/6/2002	4	19	Tyson, Gene	Technical Assistance / Operating
02-TFTA-601	Blue Valley Community Action, Inc.	Fairbury	OS	\$34,000	\$3,400	\$37,400	NA	9/20/2002	6	32	Combs, Jeanne	Technical Assistance / Operating
02-TFTA-602*	SE Nebraska Affordable Housing	Lincoln	OS	\$20,000	\$20,000	\$40,000	NA	9/6/2002	6	Lincoln		Technical Assistance / Operating
02-TFTA-703*	Omaha 100, Inc.	Omaha	OS	\$20,000	\$20,000	\$40,000	NA	10/9/2002	7	Omaha		Technical Assistance / Operating
02-TFTA-704*	Family Housing Advisory Services	Omaha	OS	\$20,000	\$20,000	\$40,000	NA	10/9/2002	7	Omaha		Technical Assistance / Operating
02-TFTA-801	Nebraska Housing Resource	Lincoln	OS	\$34,000	\$3,400	\$37,400	NA	10/2/2002	8	Lincoln		Technical Assistance / Operating
02-TFTA-802	Lincoln Action Program	Lancaster and Saunders Counties	OS	\$40,000	\$28,700	\$68,700	NA	9/6/2002	8	Lincoln		Technical Assistance / Operating
02-TFTA-803*	Nebraska Association of CHDOs	Lincoln	OS	\$34,000	\$3,400	\$37,400	NA		8	Lincoln		Technical Assistance / Operating
TOTAL				\$26,830,700	\$117,911,529	\$145,666,729	1702	2467.9				\$257,878,121

Chart B

**Initial Occupancy Rates
for Completed Trust Fund Projects**

**Awardees Completing New Construction and Adaptive Reuse Housing Units
January 1, 2002 - December 31, 2002**

Grant Number	Name of Recipient	Location(s)	Units Completed	Units Occupied	Initial Occupancy Rate
98-HO-615	Auburn Affordable Housing, Inc.	Auburn	3	3	100.0%
99-TF-501	Tilden Housing Development Corp.	Tilden	7	7	100.0%
00-TFRH-202	City of Albion	Albion	8	8	100.0%
00-TFRH-701	Douglas County Housing Authority	Omaha	20	20	100.0%
01-TFRH-201	Keya Paha Housing Corp.	Valentine	8	8	100.0%
	TOTAL		46	46	100.0%

Source: Nebraska Affordable Housing Trust Fund Project Year-End Report for Calendar Year 2001

Chart C

Proposed Rent for Rental Units

1998 Applicants *	Number of Units	Number of Bedrooms				
		Studio/Efficiency	1	2	3	4
Auburn Housing Partners, L.P.	16		2 @ \$305	10 @ \$377	4 @ \$460	
Bethphage, Inc.	16				16 @ \$594	
Catholic Charities	16			12 @ \$395	4 @ \$435	
Central Nebraska Goodwill Housing	8		6 @ \$238	2 @ \$318		
Gage County Economic Dev., Inc.	24		3 @ \$306 1 @ \$447 2 @ \$494	2 @ \$396 12 @ \$537 4 @ \$660		
Gothenburg Housing Dev. Corp.	24		3 @ \$294 1 @ \$425 2 @ \$465	2 @ \$362 12 @ \$510 4 @ \$627		
Leigh & Snyder Housing, Inc.	16		4 @ \$314 4 @ \$332 4 @ \$389 4 @ \$395			
Mid-Nebraska Community Action	10				10 @ \$300	
Mount Moriah Missionary Baptist Church Development Corp.	64	26 @ \$425	38 @ \$515			
Native Council on Economic and Community Development	4			4 @ \$265		
Panhandle Community Services, Inc.	48		6 @ \$301 4 @ \$483	4 @ \$386 2 @ \$461 24 @ \$534 8 @ \$650		
Progress Corp.	8		8 @ \$390			
Scottsbluff-Terrytown-Gering Community Development Coalition	15			4 @ \$411	6 @ \$486 5 @ \$581	
South Omaha Affordable Housing Corporation	19		3 @ \$386	14 @ \$457	2 @ \$524	
South Omaha Affordable Housing Corporation	21		3 @ \$386	15 @ \$457	3 @ \$524	
Southeast Nebraska Community Action Council	24		3 @ \$293 2 @ \$475	2 @ \$373 1 @ \$447		
Winnebago Tribe of Nebraska	8			8 @ ?		

1999 Applicants *	Number of Units	Number of Bedrooms				
		Studio/Efficiency	1	2	3	4
Autumn Village, Inc.	15		15 @ \$272			
Blue Valley Community Action	17				10 @ \$492 7 @ \$522	
Building Futures II, Inc.	10		10 @ \$273			
Central City Housing Authority	16			16 @ \$418		
Gage County Economic Development	18		2 @ \$246 2 @ \$388	2 @ \$320 12 @ \$461		
Grant Housing Authority	6				6 @ \$480	

Harvard Townhouse, Inc.	8			6 @ \$442	2 @ \$550	
Lincoln Action Program Housing Development Corporation	8				8 @ \$569	
McCook Community Housing Corp.	36		4 @ \$305 4 @ \$448	4 @ \$389 24 @ \$537		
Mid-Nebraska Community Action	2					2 @ \$488
Orleans Housing Authority	6			6 @ \$365		
Osceola Housing Authority & Shelby Betterment Corporation	12			8 @ \$365	4 @ \$460	
Tilden Housing Development Corp.	7			7 @ \$400		

2000 Applicants **	Number of Units	Number of Bedrooms				
		Studio/Efficiency	1	2	3	4
City of Albion	8			8 @ \$388		
Bethpage, Inc.	6			6 @ \$285		
Catholic Charities	24			12 @ \$458	12 @ \$517	
Columbus Development Corp.	12		3 @ \$382	9 @ \$461		
Douglas County Housing Authority	20			10 @ \$598	10 @ \$714	
Good Shepherd Assisted Living	20		20 @ \$316			
Hastings/Adams County Housing Development Corporation	16				5 @ \$363 6 @ \$436 5 @ \$520	
Lincoln Civic Housing	20				10 @ \$648	
Nemaha County Development Alliance	20			8 @ \$465 12 @ \$440		
Northeast Housing Initiative	8			8 @ \$447		
Scotts Bluff County Housing Authority	7				7 @ \$504	
Seward County Housing Development Corporation	16			16 @ \$422		
South Omaha Affordable Housing	30			18 @ \$459	12 @ \$527	
Southeast Community College	10			3 @ \$478	7 @ \$553	

2001 Applicants **	Number of Units	Number of Bedrooms				
		Studio/Efficiency	1	2	3	4
Keya Paha Housing Corporation	8		8 @ \$254			
New Creations	19		16 @ \$370 2 @ \$350 1 @ \$400			

2002 Applicants	Number of Units	Number of Bedrooms				
		Studio/Efficiency	1	2	3	4
Lincoln County CDC	10		2 @ \$277	4 @ \$336	4 @ \$434	
NAF Senior Housing II, Inc.	8		8 @ 30% OF INCOME			
Fremont Housing Authority	32			32 @ \$400		
City of Beatrice	66			26 @ \$366	40 @ UP TO \$487	

* Actual information based on data from the Nebraska Affordable Housing Trust Fund Annual Report for Calendar Year 1998, 1999, 2000, 2000

** Number of units and proposed rents based on individual applications

Chart D

**Nebraska Affordable Housing Trust Fund
Project Year-End Report
(January 1, 2003 to December 31, 2003)**

Information	1) Awardee Name						
	2) Awardee Number						
	3) Contact Person						
	4) Address						
	5) Telephone Number						
Project Information	6) Project Name						
	7) Project Status (circle one)		Complete		In Progress		
	8) Project Location						
	9) Award Date						
	10) NAHTF Award Amount						
	11) Amount and Source of Other Funds						
	12) Total Project Cost						
	13) Number of NAHTF-Assisted Units*		Occupied (Yes or No)?	<u>Rental Only</u>		<u>Owner-Occupied Only</u>	
				Number of Bedrooms	Monthly Rent & Tenant Paid Utilities	Number of Bedrooms	Average Monthly PITI & Utilities
		Subtotal:					
	14) Number of Non-NAHTF-Assisted Units*	Occupied (Yes or No)?	<u>Rental Only</u>		<u>Owner-Occupied Only</u>		
			Number of Bedrooms	Monthly Rent & Tenant Paid Utilities	Number of Bedrooms	Average Monthly PITI & Utilities	
	Subtotal:						
	15) Total Number of Housing Units*						
	16) DED Program Rep						
Certification	I certify that, to the best of my knowledge and belief, this report is accurate and complete.						
	17) Signed: Chief Executive Official		Typed Name		Date		

* Operating, pre-development, and transitional assistance grant recipients omit these lines.

Chart E
Nebraska Affordable Housing Trust Fund

Project Year-End Report
INSTRUCTIONS

Awardee Information

- | | | |
|----|------------------|--|
| 1) | Awardee Name | Official name of the NAHTF recipient. |
| 2) | Awardee Number | NAHTF number for award being reported (e.g. 00-TFRH-100) |
| 3) | Contact Person | Individual who can answer staff questions regarding this report. |
| 4) | Address | Mailing address for official correspondence. |
| 5) | Telephone Number | Telephone number of contact person during business hours. |

Project Information

- | | | |
|-----|------------------------------------|--|
| 6) | Project Name | Official name of the project receiving funds. |
| 7) | Project Status | Indicate the status of the project (i.e. complete or in progress). |
| 8) | Project Location | Community in which project is taking place. |
| 9) | Award Date | Date the Department of Economic Development officially awarded the trust fund grant. |
| 10) | NAHTF Award Amount | Exact amount of funds awarded from the NAHTF. |
| 11) | Amount and Source of Other Funds | Exact amount of all other funds leveraged for project and the source of funds. |
| 12) | Total Project Cost | Total of lines (10) & (11). |
| 13) | Number of NAHTF-Assisted Units | <u>For rental projects:</u> List only the number of units placed into service during the year. |
| 14) | Number of Non-NAHTF-Assisted Units | <u>For ownership of existing units:</u> List only the number of units with loan closings during the year.
<u>For ownership of new units:</u> List only the number of units with construction completed during the year.
<u>For rehabilitation of owner-occupied units in which there was no ownership change:</u> List only the number of units with construction completed during the year. |
| 15) | Total Number of Housing Units | Total of sections (12) & (13). |
| 16) | DED Program Rep | DED staff representative assigned to project. |

Certification

- | | | |
|-----|----------------------------------|---|
| 17) | Signed: Chief Executive Official | The official must sign and certify attesting to the accuracy of the report. (Local Governments - Chair/Mayor; Non-Profit Organizations/Public Housing Authorities - Executive Director) |
|-----|----------------------------------|---|