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# Louisiana Housing Finance Agency



## Special Programs HOME Program

Loretta Wallace, Program Administrator  
Charlette Minor, Program Administrator  
Dr. Roger Tijerino, Program Administrator

September 9, 2009

## Table of Contents

Memo to Commissioners.....	3
Agenda.....	4
August Minutes .....	5
HOME Reconciliation Update PR-27.....	13
Resolution-LHFA Rural Affordable Housing Initiative Recommended Awards .....	29
Resolution to adopt the LHFA Nonprofit Rebuilding Pilot Program Recommended Awards .....	34

## M E M O R A N D U M

**To:** Commissioner Walter O. Guillory, Chairman  
Commissioner Elsenia Young  
Commissioner Joseph M. Scontrino, III  
Commissioner Jerome S. Boykin, Sr.  
Commissioner Neal Miller

**From:** Loretta Wallace, Program Administrator  
Charlette Minor, Program Administrator  
Dr. Roger Tijerino, Program Administrator

**Date:** August 28, 2009

**Re:** Special Programs/HOME Committee

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There will be a Special Programs/HOME Committee meeting on Wednesday, September 9, 2009 at 10:00 A.M., Committee Room 1, Louisiana Housing Finance Agency, V. Jean Butler Board Room, located at 2415 Quail Drive, Baton Rouge, LA.

The following topics will be discussed:

### **HOME**

- HOME Reconciliation Update PR-27
- A resolution to adopt the Louisiana Housing Finance Agency Rural Affordable Housing Initiative Recommended Awards (attached Exhibit A, entitled "Louisiana Housing Finance Agency Recommended Awards") and providing for other matters in connection therewith.
- A resolution to adopt the Louisiana Housing Finance Agency Nonprofit Rebuilding Pilot Program Recommended Awards (attached Exhibit A, entitled "Louisiana Housing Finance Agency Recommended Awards") and providing for other matters in connection therewith.

### **Special Programs**

- Update on Housing Trust Fund Projects (Unity Village Subdivision and Evangeline Pointe)

If you have any questions or concerns, please contact us.

September 2, 2009

## **SPECIAL PROGRAMS/HOME COMMITTEE**

A regular meeting of the Special Programs/HOME Committee will be held on **Wednesday, September 9, 2009 at 10:00 A.M.**, Louisiana Housing Finance Agency, **Committee Room 1**, located at 2415 Quail Drive, Baton Rouge, LA, by the order of the Chairman.

### **Preliminary Agenda**

1. Call to order, roll call and introduction of guests.
2. Approval of minutes from the August 12, 2009 Committee Meeting.
3. HOME Update
  - HOME Reconciliation Update PR-27
  - A resolution to adopt the Louisiana Housing Finance Agency Rural Affordable Housing Initiative Recommended Awards (attached Exhibit A, entitled "Louisiana Housing Finance Agency Recommended Awards") and providing for other matters in connection therewith.
  - A resolution to adopt the Louisiana Housing Finance Agency Nonprofit Rebuilding Pilot Program Recommended Awards (attached Exhibit A, entitled "Louisiana Housing Finance Agency Recommended Awards") and providing for other matters in connection therewith.
4. Special Programs
  - Update on Housing Trust Fund Projects (Unity Village Subdivision and Evangeline Pointe)
5. Other Business
6. Adjournment

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Milton J. Bailey, President

If you have any questions or concerns, please contact Barry Brooks at (225) 763-8700, ext. 123 before Monday, September 7, 2009.

**Louisiana Housing Finance Agency  
Special Programs/HOME Meeting Minutes  
Wednesday, August 12, 2009  
2415 Quail Drive  
V. Jean Butler Board Room  
Baton Rouge, LA 70808  
9:30 A.M.**

**Commissioners Present**

Walter Guillory, Chairman  
Katie Anderson (sitting in for absent Commissioner)  
Elsenia Young (sitting in for absent Commissioner)

**Commissioners Absent**

Mark Madderra  
Joey Scontrino  
Jerome S. Boykin, Sr.

**Legal Counsel Present**

Leslie Strahan

**Staff Present**

See attached Sign-In Sheet

**Others Present**

See attached Sign-In Sheet

Chairman Walter Guillory called the meeting to order at approximately 10:05 a.m. Roll call was taken and a quorum was established. The Chairman asked for a motion to approve the minutes of the April 8, 2009 Committee meeting. On a motion by Commissioner Anderson and a second by Commissioner Young, the minutes of the April 8, 2009 Committee meeting were approved. The Chairman then asked for a motion to amend the minutes of the May 13, 2009 Committee meeting. On a motion by Commissioner Young and a second by Commissioner Anderson, a motion was made to amend the minutes of the May 13, 2009 Committee meeting. The Chairman then asked for a motion to approve the amended minutes of the May 13, 2009 Committee meeting. A On a motion by Commissioner Anderson and a second by Commissioner Young the amended minutes of May 13, 2009 were approved. Last, the Chairman asked for a motion to approve the minutes of the June 10, 2009 Committee meeting. On a motion by

Commissioner Anderson and a second by Commissioner Young, the minutes of the June 10, 2009 Committee meeting were approved.

### **HOME Report - Ms. Charlette Minor**

The IDIS report was included in the binders to year 2008. Even though awarded 2009, the actual funding has not been committed by HUD in the system. They anticipate either at the end of the month or the first part of September.

### **Special Programs - Ms. Loretta Wallace**

There is a resolution requesting approval of waiver requests received on projects for the Housing Trust Fund that have not closed. At the June 10, 2009 Board meeting recommendation was made to give an extension to August 7, 2009 in order to give those projects time to get their documentation in. (Waiver Request chart provided.)

### Habitat for Humanity - Faletta Family Project

They submitted an extension for 30 days. They did submit documentation as of August 7; however, staff is still trying to review that documentation to make sure they have everything needed to move forward to closing. Staff needs time to review documentation and asked for 30 days to go through all the documentation to review and work with them if anything is missing. Target date is by the next Board meeting.

*On a motion by Commissioner Katie Anderson and a second by Commissioner Elsenia Young, the 30 days extension per staff's request was approved. Target date would be by the next Board meeting.*

### Renewal Homes Firefighters Housing Opportunity Project

They did not submit any documentation since being awarded. Ms. Wallace sent an email advising them that if we did not get that documentation by the August 7, 2009 deadline we would withdraw those funds. They have agreed and understand that. Staff is recommending that funds be withdrawn from this project.

*On a motion by Commissioner Katie Anderson and a second by Commissioner Elsenia Young, the Committee agreed to withdraw the funds from the Firefighters Housing Opportunity Project.*

Christopher Homes

Waiting for LHFA to execute the Workout Agreement. This was one of the 202 projects that LHFA had financed. The Workout Agreement has been prepared, is under review by the Legal Department and should be executed by next week. They are asking for 30 days to finish up household items and to make sure we have all documentation as well.

*On a motion by Commissioner Young and a second by Commissioner Anderson, the 30 days extension per staff's request was approved.*

Cane Pointe Apartments

They submitted a waiver requesting an extension to October 15, 2009 to give them time to close. When they submitted their application they submitted costs estimates and prior to being able to go to closing they realized that they had a gap issue and they have applied for some of the Rural Housing funds, which will be announced at the September meeting. The second scenario is, if they do not receive that award they would like to be able to reduce or delete the office building that was submitted in the original plan and also seek a bank loan to fill the gap. Staff is recommending we grant the extension to the September Board meeting to give them time to simultaneously work both options just in case they don't get the award in September and be able to submit the documentation to staff and to the Advisory Council to see if those items can be deleted and the project can be approved.

Ms. Minor added from a HOME perspective they will have the review of the Rural Housing Initiative and a list prior to the Board meeting, stating the Committee will have an answer as to whether or not they will be funded before the September Board meeting.

Commissioner Anderson wanted to know if the developers will have that information. Ms. Minor replied typically they do not release information to the public until it is released to the Board.

Short Q& A period.

Mr. Tate stated if they wouldn't know until next Board meeting, they can't close by next Board meeting.

Commissioner Anderson asked if the additional time would cause a problem for the Agency to continue to the month of October as they have requested. Ms. Wallace's response was no.

*On a motion by Commissioner Young and a second by Commissioner Anderson the Committee approved the request for an extension to October 15, 2009.*

Ms. Wallace asked for clarification: Are we approving the deletion of the office building as well, if they don't receive the HOME award? The response was yes. Commissioner Anderson stated

the motion that was set with the extension to October 15 with the contingency for the plan B as a removal if they do not make the rural housing program.

Ms. Wallace stated for the record that if they have to go that route that they need to submit their documentation to staff and to the Advisory Council to review and make that final decision or we come back to the Board.

Commissioner Anderson agreed, asking that after the September meeting when the announcements are made if they know what will be the deadline for staff to have Plan B.

Ms. Wallace responded, it depends on when we get the revised plans, the revised application and everything showing the numbers.

Commissioner Young commented they need to have their plan waiting to take hold in case the other doesn't work.

Ms. Wallace stated if you decide to move on Option 2, we need to start getting that information together and submitted to staff. I think they should be working on it at the same time they are waiting for the announcement of the Rural Housing Award and have it ready to submit the day after.

Commissioner Anderson stated if our meeting is September 9<sup>th</sup> and those announcements will be made on that day, within 5 days minimum--by the 14<sup>th</sup>--you need to have your 2<sup>nd</sup> option submitted to the Agency for their consideration.

Commissioner Anderson inquired of legal staff if we need to amend the motion to state that specific.

Ms. Strahan responded she can change the attachment to the resolution and get it out for Full Board.

Ms. Wallace then stated the problem is we don't have to come back to the October Board. We should have everything closed prior to that.

*Commissioner Young moved to amend the motion to reflect that; second by Commissioner Anderson.*

**Revised Motion:** *On a motion by Commissioner Young and a second by Commissioner Anderson the request for extension of time until October 15, 2009 to close, which will allow time for the Rural Housing award in September 2009; and if not awarded, to allow developer to reduce or delete proposed office building and to secure an additional bank loan to fill the gap providing that the developer has its new proposal to staff by no later than September 14, 2009 was approved.*

James A. Herod Apartment

This project is very similar. They also applied for an extension and for the Rural Housing award, which is to be awarded in September. If that does not come through they want to be allowed to modify the original scope of work to cover the shortfall. Commissioner Anderson asked if it would cause an issue for staff to delay. Ms. Wallace responded, it would not.

*Commissioner Anderson made a motion seconded by Commissioner Young to accept the recommendation as set within the waiver requesting an extension of time to October 15, 2009 and to give consideration for the modification of the original scope of work should the Rural Housing Funds not be awarded.*

Commissioner Anderson stated the same time stipulations as in the earlier recommendation be prepared with the consideration for change of scope of work, to be submitted to the staff within 5 days after the September (9<sup>th</sup>) Board meeting for reconsideration, should Rural Housing Funds as plan B, not be awarded.

Park Ridge Apartments

Same scenario basically; Option 1, Option 2, waiver request and extension of time to October 15<sup>th</sup> or to change if they don't receive the grant from the Rural Housing Initiative to reduce or delete the office building on this project as well.

*On a motion by Commissioner Young and a second by Commissioner Anderson the request for extension of time until October 15, 2009 to close, which will allow time for the Rural Housing award in September 2009; and if not awarded, to allow developer to reduce or delete proposed office building and to secure an additional bank loan to fill the gap providing that the developer has its new proposal to staff by no later than September 14, 2009 was approved.*

Evangeline Pointe and Unity Village Apartments

Both of these apartments have NIMBY issues. Letters from AARP's legal department supporting extension requests were received. They are concerned that the actions taken by the legal jurisdictions may have violated some federal and state fair housing laws because they had originally given them a zoning and are now backtracking on that zoning issue. The projects are asking for an extension of time to work through some of these NIMBY issues. Chairman Guillory asked for a brief explanation of the situation from a representative of the projects. Explanation given by Rev. Gaitlin. Discussion followed.

*On a motion by Commissioner Anderson and a second by Commissioner Young, the Committee granted an extension to the September Board meeting for reconsideration with input from the*

*individuals who are working with AARP's legal team to give an update and projected time for resolution. The issue will be revisited in September.*

*Amended motion to include both Park Ridge Apartments and Evangeline Pointe Apartments.*

**HANO**

Much documentation received by the August 7<sup>th</sup> deadline. Staff is still reviewing to make sure they have all documentation necessary to move toward closing. No action needs required.

**Resource Foundation-Acadian Trace Subdivision**

Documentation submitted and staff is still reviewing to make sure they have all documentation necessary to move toward closing. No action required.

**Resource Foundation-Hidden Cove**

No extension request was received. They did not submit any documentation by the August 7<sup>th</sup> deadline; therefore, staff is making a recommendation to withdraw the funds.

*Motioned by Commissioner Young and seconded by Commissioner Anderson to withdraw the funds from this project.*

**City of Shreveport**

Documentation was received by the August 7<sup>th</sup> deadline. Staff needs time to review to be sure they have all documentation necessary to move toward closing. No action required.

**Galilee Supportive Housing**

They submitted a waiver requesting a time extension; however, it was only after Ms. Wallace had sent several emails asking for a status update. They have submitted no documentation since they were awarded the funds in October 2008; therefore, staff would like to deny their request and withdraw those funds as well.

*Motioned by Commissioner Young and seconded by Commissioner Anderson to withdraw the funds from this project.*

There being no further business, the meeting was adjourned at 10:45 a.m.



## LOUISIANA HOUSING FINANCE AGENCY

### SPECIAL PROGRAMS - HOME BOC COMMITTEE MEETING

WEDNESDAY, AUGUST 12, 2009 @ 9:30AM

#### Guest Sign-In Sheet

GUEST NAME	FIRM
------------	------

PLEASE, PLEASE PRINT

1. Charles Tase

COT

2. MARK Tolson

LCE

3. JACK Tolson

GAT

4. Debra Forman

JSH

5. Wade A. Robinson

JATH

6. Christine Robertson

LISC

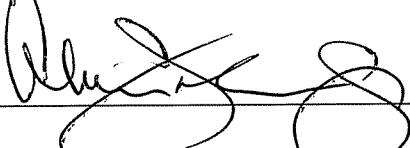
7. Joyce M. Jackson

LHFA

8. Curtis Ferreira

~~LHFA~~

SPECIAL PROGRAMS HOME COMMITTEE MEETING  
PLEASE PRINT CLEARLY

GUEST NAME	FIRM
9. Jim Grant	JAD
10. Demetria Fave	LHFA
11. Sterling Colans	LHPA
12. Sue Chenevert	Louisiana Humanity
13. Robert McNeese	LHPA
14. Loretta Wallace	LHFA
15. Charles Tate	CDI
16. Tammy LeBeau	DHH
17. Rueb Hubbard	The Center, Inc.
18. Alisa Dunklin	Assumption Parish Police Jury
19. 	LHFA
20. Mary Brooks	LHFA
21. Patricia Hampton	LHFA
22. Charlotte Minor	LHFA
23. Leslie Strahan	LHFA

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 1

PJ: LOUISIANA

## ----- COMMITMENTS FROM AUTHORIZED FUNDS -----

(A) FISCAL YEAR	(B) TOTAL AUTHORIZATION	(C) AD/CO FUNDS		(D) COMMITMENT REQUIREMENT	(I) TOTAL AUTHORIZED COMMITMENTS	(J) % OF REQT CMTD	(K) % OF AUTH CMTD
		ADMIN/OP	RESERVATION				
1992	13,010,000.00	1,701,000.00		11,309,000.00	11,309,000.00	100.0	100.0
1993	8,854,000.00	885,400.00		7,968,600.00	7,968,600.00	100.0	100.0
1994	10,714,000.00	1,471,400.00		9,242,600.00	9,242,600.00	100.0	100.0
1995	12,599,000.00	1,259,900.00		11,339,100.00	11,339,100.00	100.0	100.0
1996	12,765,000.00	1,401,500.00		11,363,500.00	11,363,500.00	100.0	100.0
1997	12,318,000.00	1,231,800.00		11,086,200.00	11,086,200.00	100.0	100.0
1998	13,627,000.00	1,722,700.00		11,904,300.00	11,904,300.00	100.0	100.0
1999	14,719,000.00	1,471,900.00		13,247,100.00	13,247,100.00	100.0	100.0
2000	14,634,000.00	1,463,400.00		13,170,600.00	13,170,600.00	100.0	100.0
2001	16,492,000.00	1,649,200.00		14,842,800.00	14,842,800.00	100.0	100.0
2002	14,804,421.00	1,685,700.00		13,118,721.00	13,118,721.00	100.0	100.0
2003	16,248,000.00	1,624,800.00		14,623,200.00	14,616,450.00	99.9	99.9
2004	17,631,669.00	1,698,724.70		15,932,944.30	15,432,944.30	96.8	97.1
2005	16,097,208.00	1,574,516.31		14,522,691.69	14,101,794.63	97.1	97.3
2006	14,971,301.00	2,220,169.36		12,751,131.64	12,751,131.64	100.0	100.0
2007	15,192,040.00	2,293,622.55		12,898,417.45	12,838,417.45	99.5	99.6
2008	14,617,370.00	2,238,359.53		12,379,010.47	3,454,675.27	27.9	38.9
TOTAL	239,294,009.00	27,594,092.45		211,699,916.55	201,787,934.29	95.3	95.8

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 2

PJ: LOUISIANA

----- COMMITMENTS FROM AUTHORIZED FUNDS CONTINUED -----

(A) FISCAL YEAR	(E) CR/CC FUNDS	(F) %	(G) SU FUNDS	(H) EN FUNDS	(I)
					AMOUNT RESERVED TO CHDOS + CC
1992	1,951,500.00	15.0	0.00	9,357,500.00	11,309,000.00
1993	1,328,100.00	15.0	0.00	6,640,500.00	7,968,600.00
1994	1,844,332.79	17.2	0.00	7,398,267.21	9,242,600.00
1995	1,889,850.00	15.0	0.00	9,449,250.00	11,339,100.00
1996	1,914,750.00	15.0	0.00	9,448,750.00	11,363,500.00
1997	2,875,200.00	23.3	0.00	8,211,000.00	11,086,200.00
1998	2,044,050.00	15.0	0.00	9,860,250.00	11,904,300.00
1999	2,207,850.00	15.0	0.00	11,039,250.00	13,247,100.00
2000	2,195,100.00	15.0	0.00	10,975,500.00	13,170,600.00
2001	2,473,800.00	15.0	0.00	12,369,000.00	14,842,800.00
2002	2,528,550.00	17.0	0.00	10,590,171.00	13,118,721.00
2003	2,430,450.00	14.9	0.00	12,186,000.00	14,616,450.00
2004	1,966,000.75	11.1	3,756,755.83	9,710,187.72	15,432,944.30
2005	0.00	0.0	4,547,313.04	9,554,481.59	14,101,794.63
2006	0.00	0.0	872,252.85	11,878,878.79	12,751,131.64
2007	2,191,312.35	14.4	553,788.00	10,093,317.10	12,838,417.45
2008	2,216,349.52	15.1	0.00	1,238,325.75	3,454,675.27
TOTAL	32,057,195.41	13.3	9,730,109.72	160,000,629.16	201,787,934.29

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
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DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 3

PJ: LOUISIANA

		PROGRAM INCOME (PI)						
FISCAL YEAR	PROGRAM INCOME RECEIPTS	AMOUNT		NET DISBURSED	DISBURSED		TOTAL DISBURSED	%
		COMMITTED TO ACTIVITIES	% CMTD		PENDING APPROVAL			
1993	23,137.99	23,137.99	100.0	23,137.99	0.00	23,137.99	100.0	
1994	14,168.82	14,168.82	100.0	14,168.82	0.00	14,168.82	100.0	
1996	319,491.16	319,491.16	100.0	319,491.16	0.00	319,491.16	100.0	
1997	1,984,655.27	1,984,655.27	100.0	1,984,655.27	0.00	1,984,655.27	100.0	
1998	63,311.81	63,311.81	100.0	63,311.81	0.00	63,311.81	100.0	
2000	1,348,274.10	1,348,274.10	100.0	1,348,274.10	0.00	1,348,274.10	100.0	
2001	17,931.00	17,931.00	100.0	17,931.00	0.00	17,931.00	100.0	
2002	553,036.10	553,036.10	100.0	553,036.10	0.00	553,036.10	100.0	
2003	343,899.28	343,899.28	100.0	343,899.28	0.00	343,899.28	100.0	
2004	510,759.48	510,759.48	100.0	510,759.48	0.00	510,759.48	100.0	
2005	797,979.59	797,979.59	100.0	797,979.59	0.00	797,979.59	100.0	
2006	1,132,252.74	1,132,252.74	100.0	1,132,252.74	0.00	1,132,252.74	100.0	
2007	559,285.70	559,285.70	100.0	559,285.70	0.00	559,285.70	100.0	
2008	568,624.39	568,624.39	100.0	568,624.39	0.00	568,624.39	100.0	
2009	3,372,003.54	1,443,957.56	42.8	1,443,957.56	0.00	1,443,957.56	42.8	
TOTAL	11,608,810.97	9,680,764.99	83.3	9,680,764.99	0.00	9,680,764.99	0.0	

		COMMITMENT SUMMARY					
TOTAL COMMITMENTS FROM AUTHORIZED FUNDS			201,787,934.29				
NET PROGRAM INCOME DISBURSED		+	9,680,764.99				
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TOTAL COMMITMENTS			211,468,699.28				

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
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 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 4

PJ: LOUISIANA

## ----- DISBURSEMENTS -----

(A) FISCAL YEAR	(B) TOTAL AUTHORIZATION	(G) TOTAL DISBURSED	(H) % DISB	(I) GRANT BALANCE
1992	13,010,000.00	13,010,000.00	100.0	0.00
1993	8,854,000.00	8,854,000.00	100.0	0.00
1994	10,714,000.00	10,714,000.00	100.0	0.00
1995	12,599,000.00	12,599,000.00	100.0	0.00
1996	12,765,000.00	12,765,000.00	100.0	0.00
1997	12,318,000.00	12,318,000.00	100.0	0.00
1998	13,627,000.00	13,627,000.00	100.0	0.00
1999	14,719,000.00	14,719,000.00	100.0	0.00
2000	14,634,000.00	14,634,000.00	100.0	0.00
2001	16,492,000.00	15,946,065.30	96.6	545,934.70
2002	14,804,421.00	14,804,421.00	100.0	0.00
2003	16,248,000.00	15,873,588.64	97.6	374,411.36
2004	17,631,669.00	15,579,907.63	88.3	2,051,761.37
2005	16,097,208.00	14,108,307.61	87.6	1,988,900.39
2006	14,971,301.00	3,234,768.85	21.6	11,736,532.15
2007	15,192,040.00	1,358,079.97	8.9	13,833,960.03
2008	14,617,370.00	424,851.72	2.9	14,192,518.28
TOTAL	239,294,009.00	194,569,990.72	81.3	44,724,018.28

## ----- DISBURSEMENTS CONTINUED -----

(A) FISCAL YEAR	(C) DISBURSED	(D) RETURNED	(E) NET DISBURSED	(F) DISBURSED PENDING APPROVAL	(G) TOTAL DISBURSED
1992	13,052,572.00	42,572.00	13,010,000.00	0.00	13,010,000.00
1993	8,864,552.92	10,552.92	8,854,000.00	0.00	8,854,000.00
1994	10,732,438.00	18,438.00	10,714,000.00	0.00	10,714,000.00
1995	12,609,000.00	10,000.00	12,599,000.00	0.00	12,599,000.00
1996	12,856,412.00	91,412.00	12,765,000.00	0.00	12,765,000.00
1997	12,438,451.70	120,451.70	12,318,000.00	0.00	12,318,000.00
1998	13,658,693.00	31,693.00	13,627,000.00	0.00	13,627,000.00
1999	14,719,000.00	0.00	14,719,000.00	0.00	14,719,000.00
2000	14,634,000.00	0.00	14,634,000.00	0.00	14,634,000.00
2001	15,946,065.30	0.00	15,946,065.30	0.00	15,946,065.30
2002	14,804,421.00	0.00	14,804,421.00	0.00	14,804,421.00

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
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 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 5

PJ: LOUISIANA

----- DISBURSEMENTS CONTINUED -----

(A) FISCAL YEAR	(C) DISBURSED	(D) RETURNED	(E) NET DISBURSED	(F)	(G) TOTAL DISBURSED
				DISBURSED	
2003	15,873,588.64	0.00	15,873,588.64	0.00	15,873,588.64
2004	15,579,907.63	0.00	15,579,907.63	0.00	15,579,907.63
2005	14,061,836.61	0.00	14,061,836.61	46,471.00	14,108,307.61
2006	3,234,768.85	0.00	3,234,768.85	0.00	3,234,768.85
2007	1,358,079.97	0.00	1,358,079.97	0.00	1,358,079.97
2008	424,851.72	0.00	424,851.72	0.00	424,851.72
TOTAL	194,848,639.34	325,119.62	194,523,519.72	46,471.00	194,569,990.72

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 6

PJ: LOUISIANA

## ----- HOME ACTIVITIES COMMITMENTS/DISBURSEMENTS -----

(A) FISCAL YEAR	(B) AUTHORIZED FOR ACTIVITIES	(C) AMOUNT COMMITTED TO ACTIVITIES	(D) %	(J) TOTAL DISBURSED	(K) % DISB
1992	11,309,000.00	11,309,000.00	100.0	11,309,000.00	100.0
1993	7,968,600.00	7,968,600.00	100.0	7,968,600.00	100.0
1994	9,242,600.00	9,242,600.00	100.0	9,242,600.00	100.0
1995	11,339,100.00	11,339,100.00	100.0	11,339,100.00	100.0
1996	11,363,500.00	11,363,500.00	100.0	11,363,500.00	100.0
1997	11,086,200.00	11,086,200.00	100.0	11,086,200.00	100.0
1998	11,904,300.00	11,904,300.00	100.0	11,904,300.00	100.0
1999	13,247,100.00	13,247,100.00	100.0	13,247,100.00	100.0
2000	13,170,600.00	13,170,600.00	100.0	13,170,600.00	100.0
2001	14,842,800.00	14,842,800.00	100.0	14,296,865.30	96.3
2002	13,118,721.00	13,118,721.00	100.0	13,118,721.00	100.0
2003	14,623,200.00	14,616,450.00	99.9	14,248,788.64	97.4
2004	15,932,944.30	15,432,944.30	96.8	13,881,182.93	87.1
2005	14,101,794.63	13,517,410.79	95.8	12,533,791.30	88.8
2006	12,751,131.64	12,397,376.64	97.2	1,014,599.49	7.9
2007	12,898,417.45	12,603,933.72	97.7	394,807.81	3.0
2008	12,379,010.47	3,404,675.27	27.5	0.00	0.0
TOTAL	211,279,019.49	200,565,311.72	94.9	170,119,756.47	80.5

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 7

PJ: LOUISIANA

----- HOME ACTIVITIES COMMITMENTS/DISBURSEMENTS CONTINUED -----

(A) FISCAL YEAR	(B) AUTHORIZED FOR ACTIVITIES	(E) DISBURSED	(F) RETURNED	(G) NET DISBURSED	(H) NET DISB	(I) DISBURSED PENDING APPROVAL	(J)	(K)
							TOTAL	%
							DISBURSED	DISB
1992	11,309,000.00	11,351,572.00	42,572.00	11,309,000.00	100.0	0.00	11,309,000.00	100.0
1993	7,968,600.00	7,979,152.92	10,552.92	7,968,600.00	100.0	0.00	7,968,600.00	100.0
1994	9,242,600.00	9,261,038.00	18,438.00	9,242,600.00	100.0	0.00	9,242,600.00	100.0
1995	11,339,100.00	11,349,100.00	10,000.00	11,339,100.00	100.0	0.00	11,339,100.00	100.0
1996	11,363,500.00	11,454,912.00	91,412.00	11,363,500.00	100.0	0.00	11,363,500.00	100.0
1997	11,086,200.00	11,206,651.70	120,451.70	11,086,200.00	100.0	0.00	11,086,200.00	100.0
1998	11,904,300.00	11,935,568.05	31,268.05	11,904,300.00	100.0	0.00	11,904,300.00	100.0
1999	13,247,100.00	13,247,100.00	0.00	13,247,100.00	100.0	0.00	13,247,100.00	100.0
2000	13,170,600.00	13,170,600.00	0.00	13,170,600.00	100.0	0.00	13,170,600.00	100.0
2001	14,842,800.00	14,296,865.30	0.00	14,296,865.30	96.3	0.00	14,296,865.30	96.3
2002	13,118,721.00	13,118,721.00	0.00	13,118,721.00	100.0	0.00	13,118,721.00	100.0
2003	14,623,200.00	14,248,788.64	0.00	14,248,788.64	97.4	0.00	14,248,788.64	97.4
2004	15,932,944.30	13,881,182.93	0.00	13,881,182.93	87.1	0.00	13,881,182.93	87.1
2005	14,101,794.63	12,487,320.30	0.00	12,487,320.30	88.5	46,471.00	12,533,791.30	88.8
2006	12,751,131.64	1,014,599.49	0.00	1,014,599.49	7.9	0.00	1,014,599.49	7.9
2007	12,898,417.45	394,807.81	0.00	394,807.81	3.0	0.00	394,807.81	3.0
2008	12,379,010.47	0.00	0.00	0.00	0.0	0.00	0.00	0.0
TOTAL	211,279,019.49	170,397,980.14	324,694.67	170,073,285.47	80.4	46,471.00	170,119,756.47	80.5

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 8

PJ: LOUISIANA

-----			ADMINISTRATIVE FUNDS (AD)			-----					
FISCAL YEAR	AMOUNT AUTHORIZED	AMOUNT AUTHORIZED FROM PI	AMOUNT RESERVED	% AUTH RSVD	BALANCE TO RESERVE	TOTAL DISBURSED	% RSVD DISB	AVAILABLE TO DISBURSE			
1992	1,301,000.00	0.00	1,301,000.00	100.0	0.00	1,301,000.00	100.0	0.00			
1993	885,400.00	2,313.79	885,400.00	99.7	2,313.79	885,400.00	100.0	0.00			
1994	1,071,400.00	1,416.88	1,071,400.00	99.8	1,416.88	1,071,400.00	100.0	0.00			
1995	1,259,900.00	0.00	1,259,900.00	100.0	0.00	1,259,900.00	100.0	0.00			
1996	1,276,500.00	31,949.11	1,276,500.00	97.5	31,949.11	1,276,500.00	100.0	0.00			
1997	1,231,800.00	198,465.52	1,231,800.00	86.1	198,465.52	1,231,800.00	100.0	0.00			
1998	1,362,700.00	6,331.18	1,362,700.00	99.5	6,331.18	1,362,700.00	100.0	0.00			
1999	1,471,900.00	0.00	1,471,900.00	100.0	0.00	1,471,900.00	100.0	0.00			
2000	1,463,400.00	134,827.41	1,463,400.00	91.5	134,827.41	1,463,400.00	100.0	0.00			
2001	1,649,200.00	1,793.10	1,649,200.00	99.8	1,793.10	1,649,200.00	100.0	0.00			
2002	1,685,700.00	55,303.61	1,685,700.00	96.8	55,303.61	1,685,700.00	100.0	0.00			
2003	1,624,800.00	34,389.92	1,624,800.00	97.9	34,389.92	1,624,800.00	100.0	0.00			
2004	1,698,724.70	51,075.94	1,698,724.70	97.0	51,075.94	1,698,724.70	100.0	0.00			
2005	1,572,974.50	79,797.95	1,574,516.31	95.2	78,256.14	1,574,516.31	100.0	0.00			
2006	1,478,793.90	113,225.27	1,480,772.41	93.0	111,246.76	1,480,772.41	100.0	0.00			
2007	1,500,874.90	55,928.57	1,543,185.10	99.1	13,618.37	387,135.55	25.0	1,156,049.55			
2008	1,454,331.40	56,862.43	1,511,193.83	100.0	0.00	0.00	0.0	1,511,193.83			
2009	0.00	337,200.35	0.00	0.0	337,200.35	0.00	0.0	0.00			
TOTAL	23,989,399.40	1,160,881.03	24,092,092.35	95.7	1,058,188.08	21,424,848.97	88.9	2,667,243.38			

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 9

PJ: LOUISIANA

CHDO OPERATING FUNDS (CO)				-----				AVAILABLE	
FISCAL YEAR	AMOUNT AUTHORIZED	AMOUNT RESERVED	% AUTH RSVD	BALANCE TO RESERVE	TOTAL DISBURSED	RSVD DISB	TO DISBURSE		
1992	650,500.00	400,000.00	61.4	250,500.00	400,000.00	100.0	0.00		
1993	0.00	0.00	0.0	0.00	0.00	0.0	0.00		
1994	535,700.00	400,000.00	74.6	135,700.00	400,000.00	100.0	0.00		
1995	0.00	0.00	0.0	0.00	0.00	0.0	0.00		
1996	638,250.00	125,000.00	19.5	513,250.00	125,000.00	100.0	0.00		
1997	0.00	0.00	0.0	0.00	0.00	0.0	0.00		
1998	681,350.00	360,000.00	52.8	321,350.00	360,000.00	100.0	0.00		
1999	0.00	0.00	0.0	0.00	0.00	0.0	0.00		
2000	0.00	0.00	0.0	0.00	0.00	0.0	0.00		
2001	0.00	0.00	0.0	0.00	0.00	0.0	0.00		
2002	0.00	0.00	0.0	0.00	0.00	0.0	0.00		
2003	0.00	0.00	0.0	0.00	0.00	0.0	0.00		
2004	0.00	0.00	0.0	0.00	0.00	0.0	0.00		
2005	786,487.25	0.00	0.0	786,487.25	0.00	0.0	0.00		
2006	739,396.95	739,396.95	100.0	0.00	739,396.95	100.0	0.00		
2007	750,437.45	750,437.45	100.0	0.00	576,136.61	76.7	174,300.84		
2008	727,165.70	727,165.70	100.0	0.00	424,851.72	58.4	302,313.98		
TOTAL	5,509,287.35	3,502,000.10	63.5	2,007,287.25	3,025,385.28	86.3	476,614.82		

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 10

PJ: LOUISIANA

		CHDO FUNDS (CR)										
FISCAL YEAR	CHDO REQUIREMENT	AMOUNT	%	FUNDS	%	BALANCE	TOTAL DISBURSED	%	DISB	AVAILABLE	TO DISBURSE	
		RESERVED	REQ TO CHDOS	COMMITTED	RSVD	TO COMMIT						
1992	1,951,500.00	1,951,500.00	100.0	1,951,500.00	100.0	0.00	1,951,500.00	100.0		0.00		
1993	1,328,100.00	1,328,100.00	100.0	1,328,100.00	100.0	0.00	1,328,100.00	100.0		0.00		
1994	1,607,100.00	1,844,332.79	114.7	1,844,332.79	100.0	0.00	1,844,332.79	100.0		0.00		
1995	1,889,850.00	1,889,850.00	100.0	1,889,850.00	100.0	0.00	1,889,850.00	100.0		0.00		
1996	1,914,750.00	1,914,750.00	100.0	1,914,750.00	100.0	0.00	1,914,750.00	100.0		0.00		
1997	1,847,700.00	2,875,200.00	155.6	2,875,200.00	100.0	0.00	2,875,200.00	100.0		0.00		
1998	2,044,050.00	2,044,050.00	100.0	2,044,050.00	100.0	0.00	2,044,050.00	100.0		0.00		
1999	2,207,850.00	2,207,850.00	100.0	2,207,850.00	100.0	0.00	2,207,850.00	100.0		0.00		
2000	2,195,100.00	2,195,100.00	100.0	2,195,100.00	100.0	0.00	2,195,100.00	100.0		0.00		
2001	2,473,800.00	2,473,800.00	100.0	2,473,800.00	100.0	0.00	1,927,865.30	77.9		545,934.70		
2002	2,528,550.00	2,528,550.00	100.0	2,528,550.00	100.0	0.00	2,528,550.00	100.0		0.00		
2003	2,437,200.00	2,430,450.00	99.7	2,430,450.00	100.0	0.00	2,062,788.64	84.8		367,661.36		
2004	2,466,000.75	1,966,000.75	79.7	1,966,000.75	100.0	0.00	1,243,006.03	63.2		722,994.72		
2005	0.00	0.00	0.0	0.00	0.0	0.00	0.00	0.0		0.00		
2006	0.00	0.00	0.0	0.00	0.0	0.00	0.00	0.0		0.00		
2007	2,251,312.35	2,191,312.35	97.3	2,191,312.35	100.0	0.00	190,406.04	8.6		2,000,906.31		
2008	2,181,497.10	2,216,349.52	101.5	2,166,349.52	97.7	50,000.00	0.00	0.0		2,216,349.52		
TOTAL	31,324,360.20	32,057,195.41	102.3	32,007,195.41	99.8	50,000.00	26,203,348.80	81.7		5,853,846.61		

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 11

PJ: LOUISIANA

CHDO LOANS								
FISCAL YEAR	AMOUNT AUTHORIZED	AMOUNT RESERVED	AMOUNT COMMITTED	% AUTH CMTD	BALANCE TO COMMIT	TOTAL DISBURSED	% DISB	BALANCE TO DISBURSE
1992	195,150.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1993	132,810.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1994	184,433.27	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1995	188,985.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1996	191,475.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1997	287,520.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1998	204,405.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1999	220,785.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2000	219,510.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2001	247,380.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2002	252,855.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2003	243,720.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2004	246,600.07	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2005	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2006	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2007	225,131.23	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2008	260,634.95	0.00	0.00	0.0	0.00	0.00	0.0	0.00
TOTAL	3,301,394.52	0.00	0.00	0.0	0.00	0.00	0.0	0.00

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 12

PJ: LOUISIANA

----- CHDO CAPACITY (CC) -----								
FISCAL YEAR	AMOUNT AUTHORIZED	AMOUNT RESERVED	AMOUNT COMMITTED	% AUTH CMTD	BALANCE TO COMMIT	TOTAL DISBURSED	% DISB	BALANCE TO DISBURSE
1992	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1993	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1994	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1995	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1996	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1997	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1998	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
1999	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2000	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2001	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2002	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2003	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2004	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2005	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2006	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2007	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
2008	150,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00
TOTAL	2,550,000.00	0.00	0.00	0.0	0.00	0.00	0.0	0.00

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 13

PJ: LOUISIANA

## ----- RESERVATIONS TO STATE RECIPIENTS AND SUB-RECIPIENTS (SU) -----

FISCAL YEAR	AMOUNT RESERVED TO OTHER ENTITIES	%	REQ RSVD	AMOUNT COMMITTED	%	BALANCE TO COMMIT	TOTAL DISBURSED	%	AVAILABLE TO DISBURSE
									RSVD
1992	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
1993	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
1994	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
1995	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
1996	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
1997	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
1998	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
1999	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
2000	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
2001	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
2002	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
2003	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
2004	3,756,755.83	17.5	3,756,755.83	100.0		0.00	3,017,134.18	80.3	739,621.65
2005	4,547,313.04	21.5	3,962,929.20	87.1		584,383.84	2,979,309.71	65.5	1,568,003.33
2006	872,252.85	5.5	518,497.85	59.4		353,755.00	154,003.85	17.6	718,249.00
2007	553,788.00	3.5	319,304.27	57.6		234,483.73	204,401.77	36.9	349,386.23
2008	0.00	0.0		0.00	0.0	0.00	0.00	0.0	0.00
TOTAL	9,730,109.72	3.9	8,557,487.15	87.9		1,172,622.57	6,354,849.51	65.3	3,375,260.21

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 14

PJ: LOUISIANA

----- TOTAL PROGRAM FUNDS -----

(A) FISCAL YEAR	(B) TOTAL AUTHORIZATION	(C) PROGRAM INCOME AMOUNT	(I) TOTAL DISBURSED	(J) AVAILABLE TO DISBURSE
1992	13,010,000.00	0.00	13,010,000.00	0.00
1993	8,854,000.00	23,137.99	8,877,137.99	0.00
1994	10,714,000.00	14,168.82	10,728,168.82	0.00
1995	12,599,000.00	0.00	12,599,000.00	0.00
1996	12,765,000.00	319,491.16	13,084,491.16	0.00
1997	12,318,000.00	1,984,655.27	14,302,655.27	0.00
1998	13,627,000.00	63,311.81	13,690,311.81	0.00
1999	14,719,000.00	0.00	14,719,000.00	0.00
2000	14,634,000.00	1,348,274.10	15,982,274.10	0.00
2001	16,492,000.00	17,931.00	15,963,996.30	545,934.70
2002	14,804,421.00	553,036.10	15,357,457.10	0.00
2003	16,248,000.00	343,899.28	16,217,487.92	374,411.36
2004	17,631,669.00	510,759.48	16,090,667.11	2,051,761.37
2005	16,097,208.00	797,979.59	14,906,287.20	1,988,900.39
2006	14,971,301.00	1,132,252.74	4,367,021.59	11,736,532.15
2007	15,192,040.00	559,285.70	1,917,365.67	13,833,960.03
2008	14,617,370.00	568,624.39	993,476.11	14,192,518.28
2009	0.00	3,372,003.54	1,443,957.56	1,928,045.98
TOTAL	239,294,009.00	11,608,810.97	204,250,755.71	46,652,064.26

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 15

PJ: LOUISIANA

## ----- TOTAL PROGRAM FUNDS CONTINUED -----

(A) FISCAL YEAR	(D) COMMITTED AMOUNT	(E) NET DISBURSED FOR ACTIVITIES	(F) NET DISBURSED FOR ADMIN/OP	(G) NET DISBURSED	(H) DISBURSED PENDING APPROVAL	(I) TOTAL DISBURSED
1992	11,309,000.00	11,309,000.00	1,701,000.00	13,010,000.00	0.00	13,010,000.00
1993	7,991,737.99	7,991,737.99	885,400.00	8,877,137.99	0.00	8,877,137.99
1994	9,256,768.82	9,256,768.82	1,471,400.00	10,728,168.82	0.00	10,728,168.82
1995	11,339,100.00	11,339,100.00	1,259,900.00	12,599,000.00	0.00	12,599,000.00
1996	11,682,991.16	11,682,991.16	1,401,500.00	13,084,491.16	0.00	13,084,491.16
1997	13,070,855.27	13,070,855.27	1,231,800.00	14,302,655.27	0.00	14,302,655.27
1998	11,967,611.81	11,967,611.81	1,722,700.00	13,690,311.81	0.00	13,690,311.81
1999	13,247,100.00	13,247,100.00	1,471,900.00	14,719,000.00	0.00	14,719,000.00
2000	14,518,874.10	14,518,874.10	1,463,400.00	15,982,274.10	0.00	15,982,274.10
2001	14,860,731.00	14,314,796.30	1,649,200.00	15,963,996.30	0.00	15,963,996.30
2002	13,671,757.10	13,671,757.10	1,685,700.00	15,357,457.10	0.00	15,357,457.10
2003	14,960,349.28	14,592,687.92	1,624,800.00	16,217,487.92	0.00	16,217,487.92
2004	15,943,703.78	14,391,942.41	1,698,724.70	16,090,667.11	0.00	16,090,667.11
2005	14,315,390.38	13,285,299.89	1,574,516.31	14,859,816.20	46,471.00	14,906,287.20
2006	13,529,629.38	2,146,852.23	2,220,169.36	4,367,021.59	0.00	4,367,021.59
2007	13,163,219.42	954,093.51	963,272.16	1,917,365.67	0.00	1,917,365.67
2008	3,973,299.66	568,624.39	424,851.72	993,476.11	0.00	993,476.11
2009	1,443,957.56	1,443,957.56	0.00	1,443,957.56	0.00	1,443,957.56
TOTAL	210,246,076.71	179,754,050.46	24,450,234.25	204,204,284.71	46,471.00	204,250,755.71

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
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 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF HOME GRANTS FOR  
 LOUISIANA MXXSG220100

DATE: 08-24-09  
 TIME: 15:22  
 PAGE: 16

PJ: LOUISIANA

TOTAL PROGRAM PERCENT									
(A) FISCAL YEAR	(B) TOTAL AUTHORIZATION	(C) PROGRAM INCOME AMOUNT	(D) %	(E)	(F)	(G)	(H)	(I)	(J)
			COMMITTED FOR ACTIVITIES	DISB FOR ACTIVITIES	DISB FOR ADMIN/OP	NET DISBURSED	DISBURSED PENDING APPROVAL	TOTAL DISBURSED	AVAILABLE TO DISBURSE
1992	13,010,000.00	0.00	86.9	86.9	13.0	100.0	0.0	100.0	0.0
1993	8,854,000.00	23,137.99	90.2	90.0	9.9	100.0	0.0	100.0	0.0
1994	10,714,000.00	14,168.82	86.3	86.2	13.7	100.0	0.0	100.0	0.0
1995	12,599,000.00	0.00	90.0	90.0	10.0	100.0	0.0	100.0	0.0
1996	12,765,000.00	319,491.16	91.5	89.2	10.7	100.0	0.0	100.0	0.0
1997	12,318,000.00	1,984,655.27	100.0	91.3	8.6	100.0	0.0	100.0	0.0
1998	13,627,000.00	63,311.81	87.8	87.4	12.5	100.0	0.0	100.0	0.0
1999	14,719,000.00	0.00	90.0	90.0	10.0	100.0	0.0	100.0	0.0
2000	14,634,000.00	1,348,274.10	99.2	90.8	9.1	100.0	0.0	100.0	0.0
2001	16,492,000.00	17,931.00	90.1	86.7	9.9	96.6	0.0	96.6	3.3
2002	14,804,421.00	553,036.10	92.3	89.0	10.9	100.0	0.0	100.0	0.0
2003	16,248,000.00	343,899.28	92.0	87.9	9.7	97.7	0.0	97.7	2.2
2004	17,631,669.00	510,759.48	90.4	79.3	9.3	88.6	0.0	88.6	11.3
2005	16,097,208.00	797,979.59	88.9	78.6	9.3	87.9	0.2	88.2	11.7
2006	14,971,301.00	1,132,252.74	90.3	13.3	13.7	27.1	0.0	27.1	72.8
2007	15,192,040.00	559,285.70	86.6	6.0	6.1	12.1	0.0	12.1	87.8
2008	14,617,370.00	568,624.39	27.1	3.7	2.7	6.5	0.0	6.5	93.4
2009	0.00	3,372,003.54	0.0	42.8	0.0	42.8	0.0	42.8	57.1
TOTAL	239,294,009.00	11,608,810.97	87.8	71.6	9.7	81.3	0.0	81.4	18.5

## **LOUISIANA HOUSING FINANCE AGENCY**

The following resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_:

### **RESOLUTION**

To adopt the Louisiana Housing Finance Agency Rural Affordable Housing Initiative Recommended Awards (attached Exhibit A, entitled “Louisiana Housing Finance Agency Recommended Awards”) and providing for other matters in connection therewith.

WHEREAS, the Louisiana Housing Finance Agency (the “Agency”), as authorized by the State of Louisiana, shall implement the Louisiana Housing Finance Agency Rural Affordable Housing Initiative using the Louisiana Housing Finance Agency Recommended Awards.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Louisiana Housing Finance Agency (the “Board”), acting as the governing authority of said Agency, that:

SECTION 1. The Louisiana Housing Finance Agency Rural Affordable Housing Initiative Recommended Awards are hereby awarded as recommended by staff in Exhibit A.

SECTION 2. The Agency staff and counsel are authorized and directed to prepare such documents and agreements as may be necessary to implement the Louisiana Housing Finance Agency Rural Affordable Housing Initiative using the Louisiana Housing Finance Agency Recommended Awards.

SECTION 3. The Agency is hereby authorized, empowered, and directed the ability as may be necessary to create, change, amend, and revise any existing documents and/or commitments as may be necessary to implement the Louisiana Housing Finance Agency Rural Affordable Housing Initiative using the Louisiana Housing Finance Agency

Recommended Awards the terms of which are to be consistent with the provisions of this resolution.

SECTION 4. The Chairman, Vice Chairman, President, Vice President, and/or Secretary of the Agency are hereby authorized, empowered, and directed to execute any forms and/or documents required to be executed on behalf of and in the name of the Agency the terms of which are to be consistent with the provisions of this resolution.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted on this, the 9<sup>th</sup> day of September, 2009.

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Chairman

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Secretary

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

I, the undersigned Secretary of the Board of Commissioners of the Louisiana Housing Finance Agency, do hereby certify that the foregoing two (2) pages constitutes a true and correct copy of a resolution by said Board of Commissioners on September 9, 2009 to adopt the Louisiana Housing Finance Agency Rural Affordable Housing Initiative Recommended Awards (attached Exhibit A, entitled "Louisiana Housing Finance Agency Recommended Awards") and providing for other matters in connection therewith.

IN FAITH WHEREOF, witness my official signature and the impress of the official seal of the Agency on this, the 9th day of September, 2009.

---

Secretary

## Attachment A

### Louisiana Housing Finance Agency Rural Affordable Housing Initiative HOME Funds 8 Million Dollar Pool Recommended Awards September 2009

#### Rental Projects

James A. Herod Apartments  
1500 Israel Parker Drive  
Abbeville, LA 70511  
**Funded Amount: \$365,638.00**

Broadmoor Village Phase II  
Mashon Road & Guzzardo Lane  
Independence, LA 70443  
**Funded Amount: \$881,928.00**

Candlewood Estates Phase II  
Hwy 85 near Hubertville Road  
Jeanerette, LA 70544  
**Funded Amount: \$1,000,000.00**

715 South Washington Street  
715 S. Washington Street  
Bastrop, LA 71220  
**Funded Amount: \$1,000,000.00**

Postal Square Townhouses  
610 North Polk  
Jonesboro, LA 71251  
**Funded Amount: \$1,000,000.00**

Cane Pointe Apartments, Inc.  
808 Bayard  
New Iberia, LA 70560  
**Funded Amount: \$310,057.00**

Strawberry Village,LLC  
16168 E. Minnesota Park  
Hammond, Louisiana 70403  
**Funded Amount: \$539,148.00**

Serenity Place Housing DEV  
1130 RWE Jones Drive  
Grambling, LA 71245  
**Funded Amount: \$246,683.00**

Park Ridge Apartments  
17325 Washington St.  
Opelousas, LA 70570  
**Funded Amount: \$277,472.00**

LaFleur Landing  
1111 N Chataignier Street  
Ville Platte, LA. 70586  
**Funded Amount: \$1,000,000.00**

Tanglewood Apartments  
9889 Hooper Road  
Central, LA 70818  
**Funded Amount: \$27,924.00**

Bernard-Rose  
201 Rose & 609 Bernard Streets  
New Roads, LA 70760  
**Funded Amount: \$128,500.00**

### **Homeowner Rehabilitation Projects**

Plaquemines Parish  
Louisiana Family Recovery  
No Address  
**Funded Amount: \$722,828.00**

Tangipahoa Parish  
Louisiana Family Recovery  
No Address  
**Funded Amount: \$500,122.00**

Total Funded: **\$8,000,000.00**

## **LOUISIANA HOUSING FINANCE AGENCY**

The following resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_:

### **RESOLUTION**

To adopt the Louisiana Housing Finance Agency Nonprofit Rebuilding Pilot Program Recommended Awards (attached Exhibit A, entitled "Louisiana Housing Finance Agency Recommended Awards") and providing for other matters in connection therewith.

WHEREAS, the Louisiana Housing Finance Agency (the "Agency"), as authorized by the State of Louisiana, shall implement the Louisiana Housing Finance Agency Nonprofit Rebuilding Pilot Program using the Louisiana Housing Finance Agency Recommended Awards.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Louisiana Housing Finance Agency (the "Board"), acting as the governing authority of said Agency, that:

SECTION 1. The Louisiana Housing Finance Agency Nonprofit Rebuilding Pilot Program Recommended Awards are hereby awarded as recommended by staff in Exhibit A.

SECTION 2. The Agency staff and counsel are authorized and directed to prepare such documents and agreements as may be necessary to implement the Louisiana Housing Finance Agency Nonprofit Rebuilding Pilot Program using the Louisiana Housing Finance Agency Recommended Awards.

SECTION 3. The Agency is hereby authorized, empowered, and directed the ability as may be necessary to create, change, amend, and revise any existing documents and/or commitments as may be necessary to implement the Louisiana Housing Finance Agency Owner Nonprofit Rebuilding Pilot Program using the Louisiana Housing Finance

Agency Recommended Awards the terms of which are to be consistent with the provisions of this resolution.

**SECTION 4.** The Chairman, Vice Chairman, President, Vice President, and/or Secretary of the Agency are hereby authorized, empowered, and directed to execute any forms and/or documents required to be executed on behalf of and in the name of the Agency the terms of which are to be consistent with the provisions of this resolution.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted on this, the 9<sup>th</sup> day of September, 2009.

---

Chairman

---

Secretary

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

I, the undersigned Secretary of the Board of Commissioners of the Louisiana Housing Finance Agency, do hereby certify that the foregoing two (2) pages constitutes a true and correct copy of a resolution by said Board of Commissioners on September 9, 2009, to adopt the Louisiana Housing Finance Agency Nonprofit Rebuilding Pilot Program Recommended Awards (attached Exhibit A, entitled "Louisiana Housing Finance Agency Recommended Awards") and providing for other matters in connection therewith.

IN FAITH WHEREOF, witness my official signature and the impress of the official seal of the Agency on this, the 9th day of September, 2009.

---

Secretary

## Attachment A

**Louisiana Recovery Authority/Office of Community Development/CDBG**  
**Louisiana Housing Finance Agency**  
**Non Profit Rebuilding Pilot Program**  
**20 Million Dollar Pool**  
**September 2009**

### **Recommended Project Awarded**

Rebuilding Together New Orleans

**Area Covered:** Specified Neighborhoods in Orleans Parish  
**Amount Funded:** **\$3,579,125.75**

Non Profit Rebuilding Pilot Program

**Area Covered:** Parishes of Orleans, Jefferson, St. Bernard  
**Amount Funded:** **\$3,490,203.37**

NRPP Grant Project

**Area Covered:** Parishes of Washington, St. Tammany, Cameron and Calcasieu  
**Amount Funded:** **\$3,453,152.38**

The Broadmoor Gap Financing Gap

**Area Covered:** Broadmoor Neighborhood of New Orleans  
**Amount Funded:** **\$996,256.00**

St. Bernard Project-Driven Rebuilding Program

**Area Covered:** St. Bernard Parish and New Orleans East  
**Amount Funded:** **\$3,356,819.80**

Rebuild Program

**Area Covered:** Parts of Orleans Parish  
**Amount Funded:** **\$1,019,645.00**

Operation Helping Hands

**Area Covered:** Parts of Orleans Parish  
**Amount Funded:** **\$1,200,000.00**

2009 NENA Community Rebuild Program

**Area Covered:** Lower Ninth Ward Orleans Parish  
**Amount Funded:** **\$2,904,797.71**