
Louisiana Housing Finance Agency



Special Programs HOME Program

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

April 13, 2011

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M E M O R A N D U M

To: Commissioner Elsenia Young
Commissioner Joseph M. Scontrino, III
Commissioner Jerome Boykin, Sr.
Commissioner Neal Miller
Commissioner Tyrone Wilson

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

Date: April 1, 2011

Re: Special Programs/HOME Committee

There will be a Special Programs/HOME Committee meeting on Wednesday, April 13, 2011 at 8:30 A.M., Louisiana Housing Finance Agency, Committee Room 1, located at 2415 Quail Drive, Baton Rouge, LA.

SPECIAL PROGRAMS

❖ **HOME**

- A resolution authorizing the Louisiana Housing Finance Agency (the “Agency”) to execute an amendment to the Cooperative Endeavor Agreement (“CEA”) entered into between the Agency and the State of Louisiana Office of Community Development Disaster Recovery Unit (“OCD-DRU”) for the Non-Profit Rebuilding Pilot Program (“NRPP”) (attached hereto as **Exhibit A**); and providing for other matters in connection therewith.
 - A resolution authorizing the Louisiana Housing Finance Agency (the “Agency”) to execute an amendment to the Cooperative Endeavor Agreement (“CEA”) entered into between the Agency and the State of Louisiana Office of Community Development Disaster Recovery Unit (“OCD-DRU”) for the Plaquemines Parish Non-Profit Rebuilding Pilot Program (“PNRPP”) (attached hereto as **Exhibit A**); and providing for other matters in connection therewith.
 - Reconciliation Update **PR-27**.
- ❖ **Defaulted 202** Update.

If you have any questions, please contact us.

April 1, 2011

SPECIAL PROGRAMS/HOME COMMITTEE MEETING

Notice is hereby given that the regular meeting of the Special Programs/HOME Committee will be held on **Wednesday, April 13, 2011 at 8:30 A.M.**, Louisiana Housing Finance Agency, **Committee Room 1**, located at 2415 Quail Drive, Baton Rouge, LA, by the order of the Chairman.

AGENDA

1. Call to order, roll call and introduction of guests.
2. Approval of minutes from the December 8, 2010 and January 19, 2011 Committee Meetings.
3. **SPECIAL PROGRAMS**

❖ **HOME**

- A resolution authorizing the Louisiana Housing Finance Agency (the “Agency”) to execute an amendment to the Cooperative Endeavor Agreement (“CEA”) entered into between the Agency and the State of Louisiana Office of Community Development Disaster Recovery Unit (“OCD-DRU”) for the Non-Profit Rebuilding Pilot Program (“NRPP”) (attached hereto as **Exhibit A**); and providing for other matters in connection therewith.
- A resolution authorizing the Louisiana Housing Finance Agency (the “Agency”) to execute an amendment to the Cooperative Endeavor Agreement (“CEA”) entered into between the Agency and the State of Louisiana Office of Community Development Disaster Recovery Unit (“OCD-DRU”) for the Plaquemines Parish Non-Profit Rebuilding Pilot Program (“PNRPP”) (attached hereto as **Exhibit A**); and providing for other matters in connection therewith.
- Reconciliation Update **PR-27**.

❖ **Defaulted 202 Update.**

4. Other Business.
5. Adjournment.

Milton J. Bailey, LHFA President

If you require special services or accommodations, please contact Barry E. Brooks at (225) 763-8773, or via email bbrooks@lhfa.state.la.us

Pursuant to the provisions of LSA-R.S. 42:17, upon two-thirds vote of the members present, the Board of Commissioners of the Louisiana Housing Finance Agency may choose to enter executive session, and by this notice, the Agency reserves its right to go into executive session as provided by law.

**Louisiana Housing Finance Agency
Special Programs/HOME Committee Minutes
Wednesday, December 8, 2010
2415 Quail Drive
Baton Rouge, Louisiana 70808
10:30 A.M.**

Committee Members Present

Joseph Scontrino, III, Acting Chair
Elsenia Young
Neal P. Miller

Committee Members Absent

Jerome Boykin, Sr.

Other Commissioners Present

Allison Jones
Donald Vallee (left after roll-call)

Staff Present

Loretta Wallace
Charlette Minor
Alesia Wilkins-Braxton
Mary Brooks
Patricia Hampton
Yolundra Striplin
Mattie Coxe
Robert McNeese
Annie Clark
Christine Bratkowski
Jessica Guinn

Others Present

See attached Sign-In Sheet

Call to order, roll call, and introduction of guests. The meeting was called to order at approximately 10:41 a.m. by acting Chairman Joseph Scontrino. A quorum was established.

- 1. Approval of the minutes.** Commissioner Young moved to accept the minutes of the November 10, 2010 committee meeting; the minutes were unanimously approved.

2. HOME Update. Ms. Charlette Minor gave the monthly update for the HOME program. A HOME NOFA was released for 2010-2011 that was due October 29, 2010. Ms. Minor reported that staff expected to come back to the Board with a list of recommendations for those awards at the January 2011 Board meeting.

3. Discussion and resolution adopting the recommended awards (labeled as Exhibit A – “Recommended Awards”) for the HOME Rural Rental Affordable Housing Notice of Funding Available (NOFA) and providing for other matters in connection therewith.

Ms. Minor gave a brief overview of the resolution. Mr. Scontrino discussed the concerns raised by the LeFleur group who had some anxiety about why they were rejected. After speaking to Ms. Minor and getting information relative to their decision, he felt the decision was just and appropriate. Ms. Jones moved that the resolution be approved. The motion was not seconded.

Mr. Scontrino opened the floor for questions from Commissioners. Mr. Charles Tate also addressed the group regarding the timeline and his concerns regarding one of his projects, Unity Village.

Ms. Jones stated she made the motion and it was not seconded, so she called for the vote. She then placed a motion on the floor that they vote for a recommendation that between 11:00 a.m. and the 12:00 noon Board meeting Mr. Tate coordinates with staff to work through the issues. She stated her reasons for the recommendation.

Mr. Scontrino put the motion on the floor and it was unanimously approved for recommendation to Full Board.

4. Other Business. Sue Chenevert with Habitat for Humanity addressed the Committee, desiring to place an item on the Agenda. Staff attorney Ms. Christine Bratkowski suggested she and Ms. Chenevert get with Ms. Loretta Wallace concerning the matter; and if necessary, the Full Board Agenda could be amended to place Ms. Chenevert's request under other business.

5. Adjournment. With all business concluded meeting adjourned at 11:08 a.m.



LOUISIANA HOUSING FINANCE AGENCY

SPECIAL PROGRAMS - HOME COMMITTEE MEETING

WEDNESDAY, DECEMBER 8, 2010 @ 10:30 A.M.

Guest Sign-In Sheet

GUEST NAME	FIRM
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PLEASE, PLEASE PRINT

1. Charles Take Community Development
2. Tad Wilson ACT Architect
3. Carolyn Dawson Bank of America
4. Uvera Clay Neighborhood Housing Services - Northshore
5. Jim Grant James A. Herod Apartments
6. Dobro Harmon JA Herod / ASSIST Agency
7. Robert Whittington Resource Fdn.
8. Seth Galante Global Green

SPHCM
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GUEST NAME

FIRM

9. <u>Mattie Coxe</u>	<u>LHFA Staff</u>
10. <u>Kerry Banks</u>	<u>Bon Chesse</u>
11. <u>Kathy Ubale</u>	<u>GCHP</u>
12. <u>Milly Longwell</u>	<u>Cards Rose</u>
13. <u>Patricia Hampton</u>	<u>LHFA</u>
14. <u>Phinsea Pyle</u>	<u>LHFA</u>
15. <u>Mary Brooks</u>	<u>LHFA</u>
16. <u>Jessica Guinn</u>	<u>LHFA</u>
17. <u>Robert Mc Neese</u>	<u>LHFA</u>
18. <u>Sue Chenevert</u>	<u>Habitat For Humanity LA</u>
19. <u>Christine Bratkowski</u>	<u>LHFA</u>
20. <u>Annie Clark</u>	<u>LHFA</u>
21. <u>Charlette Minor</u>	

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GUEST NAME

FIRM

22. Loretta Wallace

LHFA

23. Alesia Wilkins-Braxton

LHFA

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**Louisiana Housing Finance Agency
Special Programs/HOME Committee Minutes
Wednesday, January 19, 2011
2415 Quail Drive, Committee Room 1
Baton Rouge, Louisiana 70808
10:30 A.M.**

Committee Members Present

Neal Miller, Chairman

Tyrone A. Wilson

Committee Members Absent

Jerome Boykin, Sr.

Joseph Scontrino, III

Elsenia Young

Other Committee Members Present

Katie Anderson

Allison Jones

Staff Present

See Attached

Others Present

See Attached

Call to order, roll call, and introduction of guests. The meeting was called to order by Commissioner Neal Miller at approximately 10:38 a.m. The roll was called, but a quorum was not established. There were other Commissioners present and put into the record. The Chair stated on the record that there was no quorum and therefore no action would be taken.

1. Approval of the minutes. Approval of the minutes of the December 8, 2010 Committee would be deferred to Full Board.

2. Discussion of recommendation of awards for the 2010/2011 HOME NOFA.

Ms. Charlette Minor gave an Update on the PR-27 Report. In addition, Ms. Minor discussed the HOME staff's recommendation of awards for the HOME 2010/2011 Notice of Funding Availability (NOFA). Ms. Minor stated certified mail was sent out to all who would receive funding as well as to those who would not. There was no challenge period.

3. Discussion of requests of Cane Point Apartments. Ms. Loretta Wallace and Sue Chenevert, Chairman of the Housing Trust Fund Advisory Council, discussed the recommendations of the Housing Trust Fund (HTF) Advisory Council in response to the numerous requests of Cane Pointe Apartments. Mr. Charles Tate, counsel for Cane Point Apartments asked that the agency not make the project pay back a portion of the purchase price related to the land that his client was seeking to have released.

4. Discussion of requests of HANO-Fischer IV. Ms. Wallace also discussed the recommendation of the Housing Trust Fund advisory Council regarding the request of HANO-Fischer IV to allow a unit change as indicated in their request. Ms. Wallace explained initially three of the four homes paid for with Housing Trust Fund dollars did not meet the HTF Guidelines for accessibility. The Developer requested permission to swap out and use three other homes in that same subdivision that would meet the HTF Guidelines.

5. Other Business. Mr. Jack Tolson made a recommendation to the Committee that the LHFA becomes a member of the Federal Home Loan Bank of Dallas so that developers can access their mortgage at an interest rate less than what the bonds are currently priced. It was stated the Committee would get with Mr. Bailey on that; and that item also could be placed on the Agenda for the next meeting.

5. Adjournment. There being no additional business, the meeting was adjourned at 11:14 a.m.



LOUISIANA HOUSING FINANCE AGENCY

SPECIAL PROGRAMS - HOME COMMITTEE

WEDNESDAY, JANUARY 19, 2011 @ 10:30 A.M.

Guest Sign-In Sheet

GUEST NAME	FIRM
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- | | |
|-------------------------------|-------------------------|
| 1. <u>Kendra G. Hendricks</u> | <u>St. Gabriel CHDO</u> |
| 2. <u>Joe Durain</u> | <u>STAFF</u> |
| 3. <u>Jack Tolson</u> | <u>IDIC</u> |
| 4. <u>Sherri Jackson</u> | <u>RSCM</u> |
| 5. <u>Joe Green</u> | <u>RSCM</u> |
| 6. <u>Glenda Williams</u> | <u>RSCM</u> |
| 7. <u>Erny Heller</u> | <u>JPMorgan</u> |
| 8. <u>Mathy Jones</u> | <u>Counts Rose</u> |

SPHC
PLEASE PRINT CLEARLY

	GUEST NAME	FIRM
9.	Debra Herman	JAH / Assista Agency
10.	Robert McNamee	LHFA Staff
11.	Kathy Whittle	GCHP
12.	Charlotte Bourgeois	LAATHP
13.	Rebet Whittle	Resouq
14.	Mary Brooks Garret	LHFA
15.	Patricia Hampton	LHFA
16.	Charlotte Minor	LHFA
17.	Loretta Wallace	LHFA
18.	Christine Bratkowski	LHFA
19.	Charles Tate	Community Directions, Inc.
20.	Jack Tolson	Architect
21.	Sue Chenevert	Habitat For Humanity

**Louisiana Housing Finance Agency
Special Programs/HOME Committee
Minutes of the Meeting
Wednesday, March 16, 2011
2415 Quail Drive
Baton Rouge, Louisiana 70808
8:00 A.M.**

Committee Members Present

Elsenia Young

Committee Members Absent

Neal Miller

Jerome Boykin, Sr.

Joseph M. Scontrino, III

Tyrone A. Wilson

Other Commissioners Present

Katie Anderson

Michael Airhart

Staff Present

See attached Sign-In Sheet

Others Present

See attached Sign-In Sheet

Call to order, roll call, and introduction of guests. Commissioner Katie Anderson as Acting Chair called the meeting to order at approximately 8:15 a.m. The roll was called and there was no quorum; therefore, Ms. Anderson announced no action could be taken and there would be a discussion only. She acknowledged for the record the presence of Commissioner Michael Airhart.

1. Discussion of the Reconciliation Update. The first item was the Reconciliation Update, which was given by Ms. Charlette Minor. Copies of the Update was provided in the Commissioners' binders.

2. Discussion of the requests submitted regarding James A. Herod Village Apartments. Ms. Loretta Wallace and Ms. Sue Chenevert, Chairman of the Housing Trust Fund Advisory Council, discussed the recommendations of the Housing Trust Fund (HTF) Advisory Council in response to the requests of James A. Herod Village Apartments. Ms. Wallace gave a brief update on this project, and then explained briefly what the developers were seeking, provided the developers

meet the conditions of OCD, which is also funding the project. She further explained this is for utility access to the property and has no bearing on the Housing Trust Fund.

3. Update on the Defaulted 202s. A report was included in the Commissioners' binders regarding the status on the defaulted 202 projects. Commissioner Airhart inquired at what point in time the Agency would be no longer liable for the Risk Sharing program. Ms. Wallace responded perhaps by the end of 2012.

4. Adjournment. There being no additional business, the meeting was adjourned at 8:30 a.m. by Commissioner Anderson.



LOUISIANA HOUSING FINANCE AGENCY

SPECIAL PROGRAMS - HOME COMMITTEE MEETING

WEDNESDAY, MARCH 16, 2011 @ 8:00 A.M.

Guest Sign-In Sheet

GUEST NAME	FIRM
PLEASE, PLEASE PRINT	
1. Dennis Mitchell	TEF
2. Leutta Wallace	LHFA
3. Mary Brooks	LHFA
4. Sydney Edmonston	LHFA
5. Sue Chenevert	TEFLA
6. Mark Tolson	LeCentre Evangelie
7. Sharron Daniel	Allied Prof Corp
8. Cristina M. Gilsin ABDUL MONDAL	HDS. HDS

SPHC
PLEASE PRINT CLEARLY

GUEST NAME

FIRM

9. Don Wright

HDS

10. Rene' Landy

Staff

11. Pat Hampton

Staff

12. Terri Porche Ricks

Staff

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U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 LOUISIANA

DATE: 04-01-11
 TIME: 8:34
 PAGE: 1

IDIS - PR27

Commitments from Authorized Funds

(A) Fiscal Year	(B) Total Authorization	(C) Admin/OP Reservation	(E) CR/CC Funds-Amount Reserved to CHDOS	(F) % CHDO Rsvd	(G) SU Funds-Reservations to Other Entities	(H) EN Funds-PJ Committed to Activities	(I) Total Authorized Commitments	(K) % of Auth Cmtd
1992	\$13,010,000.00	\$1,701,000.00	\$1,951,500.00	15.0%	\$0.00	\$9,357,500.00	\$13,010,000.00	100.0%
1993	\$8,854,000.00	\$885,400.00	\$1,328,100.00	15.0%	\$0.00	\$6,640,500.00	\$8,854,000.00	100.0%
1994	\$10,714,000.00	\$1,471,400.00	\$1,844,332.79	17.2%	\$0.00	\$7,398,267.21	\$10,714,000.00	100.0%
1995	\$12,599,000.00	\$1,259,900.00	\$1,889,850.00	15.0%	\$0.00	\$9,449,250.00	\$12,599,000.00	100.0%
1996	\$12,765,000.00	\$1,401,500.00	\$1,914,750.00	15.0%	\$0.00	\$9,448,750.00	\$12,765,000.00	100.0%
1997	\$12,318,000.00	\$1,231,800.00	\$2,875,200.00	23.3%	\$0.00	\$8,211,000.00	\$12,318,000.00	100.0%
1998	\$13,627,000.00	\$1,722,700.00	\$2,044,050.00	15.0%	\$0.00	\$9,860,250.00	\$13,627,000.00	100.0%
1999	\$14,719,000.00	\$1,471,900.00	\$2,207,850.00	15.0%	\$0.00	\$11,039,250.00	\$14,719,000.00	100.0%
2000	\$14,634,000.00	\$1,463,400.00	\$2,195,100.00	15.0%	\$0.00	\$10,975,500.00	\$14,634,000.00	100.0%
2001	\$16,492,000.00	\$1,649,200.00	\$2,473,800.00	15.0%	\$0.00	\$12,369,000.00	\$16,492,000.00	100.0%
2002	\$14,804,421.00	\$1,685,700.00	\$2,528,550.00	17.0%	\$0.00	\$10,590,171.00	\$14,804,421.00	100.0%
2003	\$16,248,000.00	\$1,624,800.00	\$2,437,200.00	15.0%	\$0.00	\$12,186,000.00	\$16,248,000.00	100.0%
2004	\$17,631,669.00	\$1,698,724.70	\$2,404,595.45	13.6%	\$3,565,042.31	\$9,901,901.24	\$17,570,263.70	99.6%
2005	\$16,097,208.00	\$1,574,516.31	\$0.00	0.0%	\$3,961,414.32	\$10,405,579.84	\$15,941,510.47	99.0%
2006	\$14,971,301.00	\$2,331,416.12	\$0.00	0.0%	\$277,375.57	\$11,991,375.85	\$14,600,167.54	97.5%
2007	\$15,192,040.00	\$2,307,240.92	\$1,920,381.35	12.6%	\$229,730.01	\$10,312,000.83	\$14,769,353.11	97.2%
2008	\$14,617,370.00	\$2,228,359.83	\$2,225,353.62	15.2%	\$0.00	\$9,772,660.95	\$14,226,374.40	97.3%
2009	\$16,231,176.00	\$2,791,909.27	\$4,809,953.77	29.6%	\$0.00	\$7,270,181.42	\$14,872,044.46	91.6%
2010	\$16,203,982.00	\$2,755,998.88	\$2,659,380.00	16.4%	\$0.00	\$0.00	\$5,415,378.88	33.4%
Total	\$271,729,167.00	\$33,256,866.03	\$39,709,946.98	14.6%	\$8,033,562.21	\$177,179,138.34	\$258,179,513.56	95.0%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
LOUISIANA

DATE: 04-01-11
TIME: 8:34
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IDIS - PR27

Program Income (PI)

Fiscal Year	Program Income Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1992	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
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%
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
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%
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
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	\$3,687,916.68	\$3,687,916.68	100.0%	\$3,687,916.68	\$0.00	\$3,687,916.68	100.0%
2010	\$3,313,492.04	\$3,313,492.04	100.0%	\$3,313,492.04	\$0.00	\$3,313,492.04	100.0%
Total	\$15,238,216.15	\$15,238,216.15	100.0%	\$15,238,216.15	\$0.00	\$15,238,216.15	100.0%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
LOUISIANA

DATE: 04-01-11
TIME: 8:34
PAGE: 3

IDIS - PR27

Disbursements

(A) Fiscal Year	(B) Total Authorization	(C) Disbursed	(D) Returned	(E) Net Disbursed	(F) Disbursed Pending Approval	(G) Total Disbursed	(H) % Disb	(I) Grant Balance
1992	\$13,010,000.00	\$13,052,572.00	(\$42,572.00)	\$13,010,000.00	\$0.00	\$13,010,000.00	100.0%	\$0.00
1993	\$8,854,000.00	\$8,864,552.92	(\$10,552.92)	\$8,854,000.00	\$0.00	\$8,854,000.00	100.0%	\$0.00
1994	\$10,714,000.00	\$10,732,438.00	(\$18,438.00)	\$10,714,000.00	\$0.00	\$10,714,000.00	100.0%	\$0.00
1995	\$12,599,000.00	\$12,609,000.00	(\$10,000.00)	\$12,599,000.00	\$0.00	\$12,599,000.00	100.0%	\$0.00
1996	\$12,765,000.00	\$12,856,412.00	(\$91,412.00)	\$12,765,000.00	\$0.00	\$12,765,000.00	100.0%	\$0.00
1997	\$12,318,000.00	\$12,438,451.70	(\$120,451.70)	\$12,318,000.00	\$0.00	\$12,318,000.00	100.0%	\$0.00
1998	\$13,627,000.00	\$13,658,693.00	(\$31,693.00)	\$13,627,000.00	\$0.00	\$13,627,000.00	100.0%	\$0.00
1999	\$14,719,000.00	\$14,719,000.00	\$0.00	\$14,719,000.00	\$0.00	\$14,719,000.00	100.0%	\$0.00
2000	\$14,634,000.00	\$14,634,000.00	\$0.00	\$14,634,000.00	\$0.00	\$14,634,000.00	100.0%	\$0.00
2001	\$16,492,000.00	\$16,181,875.30	\$0.00	\$16,181,875.30	\$0.00	\$16,181,875.30	98.1%	\$310,124.70
2002	\$14,804,421.00	\$14,804,421.00	\$0.00	\$14,804,421.00	\$0.00	\$14,804,421.00	100.0%	\$0.00
2003	\$16,248,000.00	\$16,248,000.00	\$0.00	\$16,248,000.00	\$0.00	\$16,248,000.00	100.0%	\$0.00
2004	\$17,631,669.00	\$16,746,969.00	\$0.00	\$16,746,969.00	\$15,245.90	\$16,762,214.90	95.0%	\$869,454.10
2005	\$16,097,208.00	\$16,067,194.37	\$0.00	\$16,067,194.37	\$0.00	\$16,067,194.37	99.8%	\$30,013.63
2006	\$14,971,301.00	\$14,393,113.06	\$0.00	\$14,393,113.06	\$570,713.54	\$14,963,826.60	99.9%	\$7,474.40
2007	\$15,192,040.00	\$3,126,271.26	\$0.00	\$3,126,271.26	\$0.00	\$3,126,271.26	20.5%	\$12,065,768.74
2008	\$14,617,370.00	\$2,816,433.83	\$0.00	\$2,816,433.83	\$0.00	\$2,816,433.83	19.2%	\$11,800,936.17
2009	\$16,231,176.00	\$2,950,022.81	\$0.00	\$2,950,022.81	\$0.00	\$2,950,022.81	18.1%	\$13,281,153.19
2010	\$16,203,982.00	\$28,062.75	\$0.00	\$28,062.75	\$29,441.62	\$57,504.37	0.3%	\$16,146,477.63
Total	\$271,729,167.00	\$216,927,483.00	(\$325,119.62)	\$216,602,363.38	\$615,401.06	\$217,217,764.44	79.9%	\$54,511,402.56



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Home Activities Commitments/Disbursements

(A) Fiscal Year	(B) Authorized for Activities	(C) Amount Committed to Activities	(D) % Cmtd	(E) Disbursed	(F) Returned	(G) Net Disbursed	(H) % Net Disb	(I) Disbursed Pending Approval	(J) Total Disbursed	(K) % Disb
1992	\$11,309,000.00	\$11,309,000.00	100.0%	\$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	\$7,968,600.00	100.0%	\$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	\$9,242,600.00	100.0%	\$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	\$11,339,100.00	100.0%	\$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	\$11,363,500.00	100.0%	\$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	\$11,086,200.00	100.0%	\$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	\$11,904,300.00	100.0%	\$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	100.0%	\$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	100.0%	\$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	\$14,842,800.00	100.0%	\$14,532,675.30	\$0.00	\$14,532,675.30	97.9%	\$0.00	\$14,532,675.30	97.9%
2002	\$13,118,721.00	\$13,118,721.00	100.0%	\$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	\$14,623,200.00	100.0%	\$14,623,200.00	\$0.00	\$14,623,200.00	100.0%	\$0.00	\$14,623,200.00	100.0%
2004	\$15,932,944.30	\$15,871,539.00	99.6%	\$15,048,244.30	\$0.00	\$15,048,244.30	94.4%	\$15,245.90	\$15,063,490.20	94.5%
2005	\$14,522,691.69	\$14,358,961.96	98.8%	\$14,492,678.06	\$0.00	\$14,492,678.06	99.7%	\$0.00	\$14,492,678.06	99.7%
2006	\$12,639,884.88	\$12,268,751.42	97.0%	\$12,061,696.94	\$0.00	\$12,061,696.94	95.4%	\$570,713.54	\$12,632,410.48	99.9%
2007	\$12,884,799.08	\$12,462,112.19	96.7%	\$835,735.46	\$0.00	\$835,735.46	6.4%	\$0.00	\$835,735.46	6.4%
2008	\$12,389,010.17	\$11,998,014.57	96.8%	\$588,074.00	\$0.00	\$588,074.00	4.7%	\$0.00	\$588,074.00	4.7%
2009	\$13,439,266.73	\$12,080,135.19	89.8%	\$438,517.38	\$0.00	\$438,517.38	3.2%	\$0.00	\$438,517.38	3.2%
2010	\$13,447,983.12	\$2,659,380.00	19.7%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$238,472,300.97	\$224,914,615.33	94.3%	\$186,695,237.11	(\$324,694.67)	\$186,370,542.44	78.1%	\$585,959.44	\$186,956,501.88	78.3%



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Administrative Funds (AD)

Fiscal Year	Authorized Amount	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	\$1,592,019.17	\$113,225.27	\$1,592,019.17	93.3%	\$113,225.27	\$1,592,019.17	100.0%	\$0.00
2007	\$1,556,803.47	\$55,928.57	\$1,556,803.47	96.5%	\$55,928.57	\$1,556,803.47	100.0%	\$0.00
2008	\$1,454,331.40	\$56,862.43	\$1,511,193.83	100.0%	\$0.00	\$1,511,193.83	100.0%	\$0.00
2009	\$1,991,909.27	\$368,791.66	\$1,991,909.27	84.3%	\$368,791.66	\$1,764,623.49	88.5%	\$227,285.78
2010	\$1,951,747.40	\$331,349.20	\$1,945,799.78	85.2%	\$337,296.82	\$0.00	0.0%	\$1,945,799.78
Total	\$28,102,209.91	\$1,523,821.54	\$28,154,666.53	95.0%	\$1,471,364.92	\$25,981,580.97	92.2%	\$2,173,085.56



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CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Reserved	% Auth Rsvd	Balance to Reserve	Total Disbursed	% Rsvd Disp	Available 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	\$733,732.33	97.7%	\$16,705.12
2008	\$727,165.70	\$717,166.00	98.6%	\$9,999.70	\$717,166.00	100.0%	\$0.00
2009	\$811,558.80	\$800,000.00	98.5%	\$11,558.80	\$746,881.94	93.3%	\$53,118.06
2010	\$810,199.10	\$810,199.10	100.0%	\$0.00	\$57,504.37	7.0%	\$752,694.73
Total	\$7,131,045.25	\$5,102,199.50	71.5%	\$2,028,845.75	\$4,279,681.59	83.8%	\$822,517.91



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CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Amount Reserved to CHDOS	% Req Rsvd	Funds Committed to Activities	% Rsvd Cmtd	Balance to Commit	Total Disbursed	% Disb	Available to Disburse
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	\$2,163,675.30	87.4%	\$310,124.70
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	\$2,430,450.00	\$2,437,200.00	100.2%	\$2,437,200.00	100.0%	\$0.00	\$2,437,200.00	100.0%	\$0.00
2004	\$2,466,000.75	\$2,404,595.45	97.5%	\$2,404,595.45	100.0%	\$0.00	\$1,596,546.65	66.3%	\$808,048.80
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	\$1,920,381.35	85.3%	\$1,920,381.35	100.0%	\$0.00	\$606,005.45	31.5%	\$1,314,375.90
2008	\$2,181,497.10	\$2,225,353.62	102.0%	\$2,225,353.62	100.0%	\$0.00	\$588,074.00	26.4%	\$1,637,279.62
2009	\$5,140,764.02	\$4,809,953.77	93.5%	\$4,809,953.77	100.0%	\$0.00	\$438,517.38	9.1%	\$4,371,436.39
2010	\$2,430,597.30	\$2,659,380.00	109.4%	\$2,659,380.00	100.0%	\$0.00	\$0.00	0.0%	\$2,659,380.00
Total	\$38,888,971.52	\$39,709,946.98	102.1%	\$39,709,946.98	100.0%	\$0.00	\$28,609,301.57	72.0%	\$11,100,645.41



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CHDO Loans (CL)

Fiscal Year	Amount Authorized	Amount Reserved	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Disp	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	\$184,433.28	\$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	\$246,600.08	\$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	\$225,131.24	\$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
2009	\$514,076.40	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$265,938.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$4,081,408.94	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Reserved	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Disp	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
2009	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$2,850,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Amount Reserved to Other Entities	Amount Committed	% Rsvd Cmtd	Balance to Commit	Total Disbursed	% Disb	Available to Disburse
1992	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$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	\$3,565,042.31	\$3,565,042.31	100.0%	\$0.00	\$3,565,042.31	100.0%	\$0.00
2005	\$3,961,414.32	\$3,953,382.12	99.7%	\$8,032.20	\$3,931,400.69	99.2%	\$30,013.63
2006	\$277,375.57	\$277,375.57	100.0%	\$0.00	\$277,375.57	100.0%	\$0.00
2007	\$229,730.01	\$229,730.01	100.0%	\$0.00	\$229,730.01	100.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$8,033,562.21	\$8,025,530.01	99.9%	\$8,032.20	\$8,003,548.58	99.6%	\$30,013.63



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
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Total Program Funds

(A) Fiscal Year	(B) Total Authorization	(C) Program Income Amount	(D) Committed Amount	(E) Net Disbursed for Activities	(F) Net Disbursed for Admin/OP	(G) Net Disbursed	(H) Disbursed Pending Approval	(I) Total Disbursed	(J) Available to Disburse
1992	\$13,010,000.00	\$0.00	\$11,309,000.00	\$11,309,000.00	\$1,701,000.00	\$13,010,000.00	\$0.00	\$13,010,000.00	\$0.00
1993	\$8,854,000.00	\$23,137.99	\$7,991,737.99	\$7,991,737.99	\$885,400.00	\$8,877,137.99	\$0.00	\$8,877,137.99	\$0.00
1994	\$10,714,000.00	\$14,168.82	\$9,256,768.82	\$9,256,768.82	\$1,471,400.00	\$10,728,168.82	\$0.00	\$10,728,168.82	\$0.00
1995	\$12,599,000.00	\$0.00	\$11,339,100.00	\$11,339,100.00	\$1,259,900.00	\$12,599,000.00	\$0.00	\$12,599,000.00	\$0.00
1996	\$12,765,000.00	\$319,491.16	\$11,682,991.16	\$11,682,991.16	\$1,401,500.00	\$13,084,491.16	\$0.00	\$13,084,491.16	\$0.00
1997	\$12,318,000.00	\$1,984,655.27	\$13,070,855.27	\$13,070,855.27	\$1,231,800.00	\$14,302,655.27	\$0.00	\$14,302,655.27	\$0.00
1998	\$13,627,000.00	\$63,311.81	\$11,967,611.81	\$11,967,611.81	\$1,722,700.00	\$13,690,311.81	\$0.00	\$13,690,311.81	\$0.00
1999	\$14,719,000.00	\$0.00	\$13,247,100.00	\$13,247,100.00	\$1,471,900.00	\$14,719,000.00	\$0.00	\$14,719,000.00	\$0.00
2000	\$14,634,000.00	\$1,348,274.10	\$14,518,874.10	\$14,518,874.10	\$1,463,400.00	\$15,982,274.10	\$0.00	\$15,982,274.10	\$0.00
2001	\$16,492,000.00	\$17,931.00	\$14,860,731.00	\$14,550,606.30	\$1,649,200.00	\$16,199,806.30	\$0.00	\$16,199,806.30	\$310,124.70
2002	\$14,804,421.00	\$553,036.10	\$13,671,757.10	\$13,671,757.10	\$1,685,700.00	\$15,357,457.10	\$0.00	\$15,357,457.10	\$0.00
2003	\$16,248,000.00	\$343,899.28	\$14,967,099.28	\$14,967,099.28	\$1,624,800.00	\$16,591,899.28	\$0.00	\$16,591,899.28	\$0.00
2004	\$17,631,669.00	\$510,759.48	\$16,382,298.48	\$15,559,003.78	\$1,698,724.70	\$17,257,728.48	\$15,245.90	\$17,272,974.38	\$869,454.10
2005	\$16,097,208.00	\$797,979.59	\$15,156,941.55	\$15,290,657.65	\$1,574,516.31	\$16,865,173.96	\$0.00	\$16,865,173.96	\$30,013.63
2006	\$14,971,301.00	\$1,132,252.74	\$13,401,004.16	\$13,193,949.68	\$2,331,416.12	\$15,525,365.80	\$570,713.54	\$16,096,079.34	\$7,474.40
2007	\$15,192,040.00	\$559,285.70	\$13,021,397.89	\$1,395,021.16	\$2,290,535.80	\$3,685,556.96	\$0.00	\$3,685,556.96	\$12,065,768.74
2008	\$14,617,370.00	\$568,624.39	\$12,566,638.96	\$1,156,698.39	\$2,228,359.83	\$3,385,058.22	\$0.00	\$3,385,058.22	\$11,800,936.17
2009	\$16,231,176.00	\$3,687,916.68	\$15,768,051.87	\$4,126,434.06	\$2,511,505.43	\$6,637,939.49	\$0.00	\$6,637,939.49	\$13,281,153.19
2010	\$16,203,982.00	\$3,313,492.04	\$5,972,872.04	\$3,313,492.04	\$28,062.75	\$3,341,554.79	\$29,441.62	\$3,370,996.41	\$16,146,477.63
Total	\$271,729,167.00	\$15,238,216.15	\$240,152,831.48	\$201,608,758.59	\$30,231,820.94	\$231,840,579.53	\$615,401.06	\$232,455,980.59	\$54,511,402.56



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Total Program Percent

(A) Fiscal Year	(B) Total Authorization	(C) Program Income Amount	(D) % Committed for Activities	(E) % Disb for Activities	(F) % Disb for Admin/OP	(G) % Net Disbursed	(H) % Disbursed Pending Approval	(I) % Total Disbursed	(J) % 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	106.1%	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%	88.1%	9.9%	98.1%	0.0%	98.1%	1.8%
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	92.1%	90.2%	9.7%	100.0%	0.0%	100.0%	0.0%
2004	\$17,631,669.00	\$510,759.48	92.9%	85.7%	9.3%	95.1%	0.0%	95.2%	4.7%
2005	\$16,097,208.00	\$797,979.59	94.1%	90.5%	9.3%	99.8%	0.0%	99.8%	0.1%
2006	\$14,971,301.00	\$1,132,252.74	89.5%	81.9%	14.4%	96.4%	3.5%	99.9%	0.0%
2007	\$15,192,040.00	\$559,285.70	85.7%	8.8%	14.5%	23.3%	0.0%	23.3%	76.6%
2008	\$14,617,370.00	\$568,624.39	85.9%	7.6%	14.6%	22.2%	0.0%	22.2%	77.7%
2009	\$16,231,176.00	\$3,687,916.68	97.1%	20.7%	12.6%	33.3%	0.0%	33.3%	66.6%
2010	\$16,203,982.00	\$3,313,492.04	36.8%	16.9%	0.1%	17.1%	0.1%	17.2%	82.7%
Total	\$271,729,167.00	\$15,238,216.15	88.3%	70.2%	10.5%	80.7%	0.2%	81.0%	18.9%

RESOLUTION

A resolution authorizing the Louisiana Housing Finance Agency (the “Agency”) to execute an amendment to the Cooperative Endeavor Agreement (“CEA”) entered into between the Agency and the State of Louisiana Office of Community Development Disaster Recovery Unit (“OCD-DRU”) for the Non-Profit Rebuilding Pilot Program (“NRPP”) (attached hereto as **Exhibit A**) ; and providing for other matters in connection therewith.

WHEREAS, the Louisiana Housing Finance Agency (the “Agency”), on October 14, 2009, approved a resolution authorizing the Agency to administer twenty-four million dollars (\$24,000,000) in Community Development Block Grant (“CDBG”) funds for the Non-Profit Rebuilding Pilot Program (“NRPP”) on behalf of the State of Louisiana Office of Community Development Disaster Recovery Unit (“OCD-DRU”); and

WHEREAS, the Agency and OCD-DRU entered into a Cooperative Endeavor Agreement (“CEA”) for the administration of twenty million dollars (\$20,000,000) of the total twenty-four million dollars (\$24,000,000) allocated to Orleans, Jefferson, St. Tammany, Washington, Calcasieu and Cameron parishes for the NRPP; \$; and

WHEREAS, the CEA with OCD-DRU is set to expire on June 30, 2011; and

WHEREAS, an amendment to the current CEA extending its term through June 30, 2012 is necessary in order to allow for continuation of the rehabilitation and reconstruction of homes located in Orleans, Jefferson, St. Tammany, Washington, Calcasieu and Cameron parishes damaged or destroyed as a result of Hurricanes Katrina and/or Rita.

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 Agency is hereby authorized to execute an amendment to the NRPP CEA entered into by and between the Agency and OCD-DRU through June 30, 2012, in order to allow for the continuation of the rehabilitation and reconstruction of homes located in Orleans, Jefferson, St. Tammany, Washington, Calcasieu and Cameron parishes damaged or destroyed by Hurricanes Katrina and/or Rita.

SECTION 2. The Agency's staff and counsel are authorized, empowered and directed to create, change, amend, and revise any existing documents and/or commitments to implement the extension of the NRPP CEA through June 30, 2012.

SECTION 3. The Chairman, Vice Chairman, President, Vice President, and/or Secretary of the Agency be hereby authorized, empowered, and directed to execute any such documents and agreements as may be necessary to implement the extension of the NRPP CEA through June 30, 2012.

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

YEAS:

ABSTAIN:

NAYS:

ABSENT

And the resolution was declared and adopted on this, the 13th day of April 2011.

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 (the “Agency”), do hereby certify that the foregoing two (2) pages constitute a true and correct copy of a resolution adopted by said Board of Commissioners on April 13, 2011, entitled, “A resolution authorizing the Louisiana Housing Finance Agency (the “Agency”) to execute an amendment to the Cooperative Endeavor Agreement (“CEA”) entered into between the Agency and the State of Louisiana Office of Community Development Disaster Recovery Unit (“OCD-DRU”) for the Non-Profit Rebuilding Pilot Program (“NRPP”); 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 13th day of April 2011.

Secretary

EXHIBIT A

**CFMS # 686738
AMEND. # 1**

**AMENDMENT TO THE
COOPERATIVE ENDEAVOR AGREEMENT
FOR IMPLEMENTATION OF NON-PROFIT REBUILDING PILOT PROGRAM
BETWEEN
STATE OF LOUISIANA OFFICE OF COMMUNITY DEVELOPMENT
DISASTER RECOVERY UNIT (“OCD-DRU”)
AND
LOUISIANA HOUSING FINANCE AGENCY (“LHFA”)**

The original Cooperative Endeavor Agreement (hereinafter referred to as the “Agreement”) entered into by the Office of Community Development Disaster Recovery Unit (hereinafter referred to as “OCD-DRU”) and the Louisiana Housing Finance Agency (hereinafter referred to as “LHFA”), relative to the Non-Profit Rebuilding Pilot Program, is hereby amended as follows:

Page 5 of the Agreement, “12) Termination Date” shall be amended to extend the termination date of the Agreement from June 30, 2011 to June 30, 2012.

Page 19, Attachment A, Section IV(F) shall also be amended to extend the termination date of the Agreement from June 30, 2011 to June 30, 2012, and shall read as follows:

- F. The LHFA shall ensure that all services rendered under this cooperative endeavor agreement are completed by June 30, 2012. To that end, invoicing for sub-recipient services should be received by the LHFA on or before May 31, 2012 which will allow the LHFA to close out the program by June 30, 2012. LHFA’s final invoice(s) shall be submitted to OCD-DRU by August 15, 2012.

This amendment contains or has attached hereto all revised terms and conditions agreed upon by contracting parties. No amendment shall be valid until it has been executed by all parties and approved by the Director of the Office of Contractual Review, Division of Administration.

IN WITNESS THEREOF, this Amendment is signed and entered into on the date indicated below:

OFFICE OF COMMUNITY DEVELOPMENT

**LOUISIANA HOUSING FINANCE
AGENCY**

Authorized Representative’s Name, Title

Milton J. Bailey, President

Date

Date

DIVISION OF ADMINISTRATION

Paul W. Rainwater, Commissioner

Date

RESOLUTION

A resolution authorizing the Louisiana Housing Finance Agency (the “Agency”) to execute an amendment to the Cooperative Endeavor Agreement (“CEA”) entered into between the Agency and the State of Louisiana Office of Community Development Disaster Recovery Unit (“OCD-DRU”) for the Plaquemines Parish Non-Profit Rebuilding Pilot Program (“PNRPP”) (attached hereto as Exhibit A); and providing for other matters in connection therewith.

WHEREAS, the Louisiana Housing Finance Agency (the “Agency”), on October 14, 2009, approved a resolution authorizing the Agency to administer twenty-four million dollars (\$24,000,000) in Community Block Grant (“CDBG”) funds for the Non-Profit Rebuilding Pilot Program (“NRPP”) on behalf of the State of Louisiana Office of Community Development Disaster Recovery Unit (“OCD-DRU”); and

WHEREAS, the Agency and OCD-DRU entered into a Cooperative Endeavor Agreement (“CEA”) for the administration of four million dollars (\$4,000,000) of the total twenty-four million dollars (\$24,000,000) allocated to Plaquemines Parish Non-Profit Rebuilding Pilot Program (“PNRPP”); and

WHEREAS, the PNRPP CEA with OCD-DRU is set to expire on June 30, 2011; and

WHEREAS, an amendment to the current CEA extending its term through June 30, 2012 is necessary in order to allow for continuation of the rehabilitation and reconstruction of homes located in Plaquemines Parish that were damaged or destroyed as a result of Hurricanes Katrina and/or Rita.

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 Agency is hereby authorized to execute an amendment to the CEA entered into by and between the Agency and OCD-DRU through June 30, 2012, in order to allow for the continuation of the rehabilitation and reconstruction of homes located in Plaquemines Parish that were damaged or destroyed by Hurricanes Katrina and/or Rita.

SECTION 2. The Agency's staff and counsel are authorized, empowered and directed to create, change, amend, and revise any existing documents and/or commitments to implement the extension of the PNRPP CEA through June 30, 2012.

SECTION 3. The Chairman, Vice Chairman, President, Vice President, and/or Secretary of the Agency be hereby authorized, empowered, and directed to execute any such documents and agreements as may be necessary to implement the extension of the PNRPP CEA through June 30, 2012.

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

YEAS:

ABSTAIN:

NAYS:

ABSENT

And the resolution was declared and adopted on this, the 13th day of April 2011.

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 (the “Agency”), do hereby certify that the foregoing two (2) pages constitute a true and correct copy of a resolution adopted by said Board of Commissioners on April 13, 2011, entitled, “A resolution authorizing the Louisiana Housing Finance Agency (the “Agency”) to execute an amendment to the Cooperative Endeavor Agreement (“CEA”) entered into between the Agency and the State of Louisiana Office of Community Development Disaster Recovery Unit (“OCD-DRU”) for the Plaquemines Parish Non-Profit Rebuilding Pilot Program (“PNRPP”) (attached hereto as Exhibit A); and providing for other matters in connection therewith”; 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 13th day of April 2011.

Secretary

EXHIBIT A

**CFMS # 688456
AMEND. # 1**

**AMENDMENT TO THE
COOPERATIVE ENDEAVOR AGREEMENT
FOR IMPLEMENTATION OF
PLAQUEMINES PARISH NON-PROFIT REBUILDING PROGRAM
STATE OF LOUISIANA
OFFICE OF COMMUNITY DEVELOPMENT
DISASTER RECOVERY UNIT (“OCD-DRU”)
AND
LOUISIANA HOUSING FINANCE AGENCY (“LHFA”)**

The original Cooperative Endeavor Agreement (hereinafter referred to as the “Agreement”) entered into by the Office of Community Development Disaster Recovery Unit (hereinafter referred to as “OCD-DRU”) and the Louisiana Housing Finance Agency (hereinafter referred to as “LHFA”), relative to the Plaquemines Parish Non-Profit Rebuilding Pilot Program, is hereby amended as follows:

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F. The LHFA shall ensure that all services rendered under this cooperative endeavor agreement are completed by June 30, 2012. To that end, invoicing for sub-recipient services should be received by the LHFA on or before May 31, 2012 which will allow the LHFA to close out the program by June 30, 2012. LHFA’s final invoice(s) shall be submitted to OCD-DRU by August 15, 2012.

This amendment contains or has attached hereto all revised terms and conditions agreed upon by contracting parties. No amendment shall be valid until it has been executed by all parties and approved by the Director of the Office of Contractual Review, Division of Administration.

IN WITNESS THEREOF, this Amendment is signed and entered into on the date indicated below:

OFFICE OF COMMUNITY DEVELOPMENT

**LOUISIANA HOUSING FINANCE
AGENCY**

Authorized Representative’s Name, Title

Milton J. Bailey, President

Date

Date

DIVISION OF ADMINISTRATION

Paul W. Rainwater, Commissioner

Date

To: Board of Commissioners
From: Loretta Wallace
Date: April 4, 2011
RE: Status on Defaulted 202 Risk Sharing Loans

In November 2003, LHFA closed 18 Section 202 properties, which consisted of 1,789 units. This financial structure provided for the issuance of \$64,695,000 in Multifamily Mortgage Revenue Bonds to finance the pledged loans and over \$16,000,000 in HOME funds for project rehabilitation.

In August 2005, Hurricane Katrina hit the New Orleans and Gulf Coast areas causing catastrophic damage. As a result of Hurricane Katrina, eleven (11) of the elderly/handicapped 202 assets were so substantially damaged that, as of October 1, 2005, the U. S. Department of Housing and Urban Development ("HUD") suspended all Project Based Section 8 Assistance Payments in connection with the defaulted projects. The suspension of the Section 8 payments resulted in payment defaults on the Risk Sharing Mortgage and Subordinate Mortgage, and an acceleration of the Mortgages per their term and as required by the Trust Fund Indenture dated November 1, 2003.

In March 2006, LHFA filed with HUD headquarters a Notice of Default Status in connection with the defaulted projects and further processed an Initial Claim Payment. On May 2, 2006, LHFA received a payment for \$29,020,292.43 (which included interest) from HUD for the Risk Sharing loans to pay off the bonds; and in turn, the Agency signed a five (5) year debenture for each property's debt, with annual interest payments. The Agency shares with HUD 50/50 of the risk on this amount, but the Agency is 100% at risk on the subordinate debt of \$8,420,024.34, which the Agency paid towards the bonds.

The Agency entered into Work-Out Agreements with the owners on the eleven (11) defaulted properties. In 2008, LHFA and HUD received payoffs on five (5) of the eleven (11) properties totaling \$22,595,157.50, with LHFA receiving \$7,331,419.16 in principal on the Risk Sharing loans and HUD receiving the same amount. LHFA also received principal payments totaling \$6,246,036 on the subordinate debt, for a total to LHFA of \$13,577,455.16 in principal payments.

In January 2011, LHFA received a payoff on the 1540 House, leaving (5) five projects with a risk sharing balance of \$13,586,820.80, with HUD sharing 50% of the risk. The remaining balances on the subordinate loans are \$2,090,165.27, for which LHFA is 100% at risk.

Staff and HUD have been working with the owners on the remaining loans. Several meetings have been held at the HUD office to discuss the status of each remaining project. Staff continues to have discussions with Mr. Dennis Adams, representative for the owners, Mr. Ron Cooper and Mr. Michael Backman with HUD.

March 30, 2011

Christopher Homes FEMA Project Status Update

St. Bernard Manor, Inc. 82 Apartments 2400 Archbishop Hannan Blvd
Project # 064 – 98012 62 1 BR Meraux, LA 70075
Contract # LA 48-T861-020 20 Eff Risk Shared Mortgage \$ 2,513,829
Condition: demolished Subordinate Mortgage \$ 517,351
Rebuild plan: rebuild in place with same mix and size of apartments, common areas, and building systems except for improvements as allowed by FEMA for updated codes and standards. The funding for construction is to be provided through FEMA Public Assistance grants as per Project Worksheet # 11611 providing replacement funds for the project. Refinancing of risk shared and subordinated mortgage debt will be with new HUD mortgage.
Status: FEMA has given the go-ahead to proceed with work. HMS Architects and their consultants are completing the construction documents and biddable plans and expect that this project will go to public bid in mid May.

St. Bernard II 82 Apartments 2300 Archbishop Hannan Blvd
Project # 064 – EH257 62 1 BR Meraux, LA 70075
Contract # LA 48-T901-002 20 Eff Risk Shared Mortgage \$ 2,522,995
Condition: demolished Subordinate Mortgage \$ 680,622
Rebuild plan: move project to vacant land adjacent to Metairie II, 4929 York Street, Metairie, LA. This would be a FEMA relocation project which must be reviewed and approved by additional levels of FEMA which is in process. The funding for construction to be provided through FEMA Public Assistance grants as per Project Worksheet #11420 which allows for the construction of the same sized building as existed previously with improvements as allowed for updated codes and standards. The risk shared and subordinated mortgage debt must be refinanced with similar instruments with no increase to the debt portion attributable to HUD.
Status: FEMA has given the go-ahead to proceed with completion of plans. Application for a zoning change for the subject property is being submitted to Jefferson Parish. FEMA Environmental and Historic Preservation (EHP) review continues and must be completed and approved prior to public bidding of the project.



Christopher Homes

March 30, 2011

* * * * *

THE MENTAL HEALTH ASSOCIATION

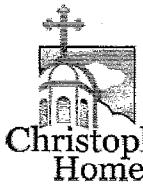
DEVELOPMENT CORP d/b/a The 1540 House 12 Apartments 1540 North Johnson Street
Project # 064 – 98014 for mental disabled New Orleans 70116
Contract # LA 48-0949-201 LHTF Mortgage \$231,867

Condition: demolished

Rebuild plan: rebuild in place with same mix and size of apartments, common area, and building system except for improvements as allowed by FEMA for updated codes and standards. The funding for construction is to be provided through FEMA Public Assistance grants as per Project Worksheet # 9494 providing replacement funds for the project. Refinancing of risk shared and subordinated mortgage debt will be with a Housing Trust Fund grant.

Status: The building is under construction and the slab is complete. Framing of the building has begun. Tuna Construction, the building contractor, has confirmed that they will complete their work by the contracted date of August 31, 2011, regardless of the delays due to the issuance of the building permit.

CHRISTOPHER HOMES, INC.
1000 HOWARD AVE SUITE 100 NEW ORLEANS, LA 70113
504.596.3460 504.596.3466 FAX INFO@CHRISTOPHERHOMESINC.ORG
WWW.CHRISTOPHERHOMESINC.ORG



Christopher
Homes

March 30, 2011

Villa St. Maurice, Inc.	110 Apartments	500 St. Maurice Avenue
Project # 064 – 98016	98 1 BR	New Orleans, LA 70117
Contract # LA 48-T791-008	12 Eff	Risk Shared Mortgage \$ 3,007,916
		Subordinate Mortgage \$ 21,192

Condition: historic buildings preserved, 1980's era building is to be demolished and the contract has been signed with CCI. Buildings closed and sealed as best possible. Security makes regular rounds.

Rebuild plan: demolish the 1980's building and rebuild in place with 30 apartments and community spaces and renovate the historic building to provide 30 apartments both with improvements as allowed by FEMA for updated codes and standards for a total of 60 units. The funding for construction is to be provided through FEMA Public Assistance grants as per Project Worksheets # 9482 and 10800 for the project. Refinancing of risk shared and subordinated mortgage debt will be with new HUD mortgage which can be supported with the reduced number of units according to financial projections.

Status: Demolition is very near complete. Design work continues. The historic building is below BFE, the City requires remediation, and we have requested approval from FEMA for funding for dry flood proofing and they expect to respond soon.

Villa Additions	75 Apartments	6101 Douglas Street
Project # 064 – 98017	56 1 BR	New Orleans, LA 70117
Contract # LA 48-T871-002	19 Eff	Risk Share Mortgage \$ 2,303,849
		Subordinate Mortgage \$ 615,055

Condition: building to be demolished and the contract has been signed with CCI. Building closed and sealed as best possible. Security makes regular rounds.

Rebuild plan: move project to vacant land on Gause Blvd West, Slidell, LA. This would be a FEMA relocation project which must be reviewed and approved by additional levels of FEMA which is in process. The funding for construction to be provided through FEMA Public Assistance grants as per Project Worksheet #11392 which allows for the construction of the same sized building as existed previously with improvements as allowed for updated codes and standards. The risk shared and subordinated mortgage debt must be refinanced with similar instruments with no increase to the debt portion attributable to HUD.

Status: Schematic plans are complete; the architect is awaiting completion of survey to proceed further. PSI contracted to complete Phase Environmental review for HUD. Survey crew contracted. Awaiting FEMA EHP review.

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