
Louisiana Housing Finance Agency



Special Programs HOME Program

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

February 9, 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: January 28, 2011

Re: Special Programs/HOME Committee

There will be a Special Programs/HOME Committee meeting on Wednesday, February 9, 2011 at 10:30 A.M., Louisiana Housing Finance Agency, Committee Room 1, located at 2415 Quail Drive, Baton Rouge, LA.

The following topics will be discussed:

SPECIAL PROGRAMS

❖ **HOME**

- Reconciliation Update **PR-27**

❖ **Housing Trust Fund**

A resolution adopting the recommendations of the Housing Trust Fund Advisory Council regarding a request from James A. Herod Village Apartments (Israel Parker Drive, Abbeville, Vermillion Parish) to conditionally allow the changes as indicated in its request and providing for other matters in connection therewith.

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

January 28, 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, February 9, 2011 at 10:30 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**

- Reconciliation Update **PR-27**

❖ **Housing Trust Fund**

- A resolution adopting the recommendations of the Housing Trust Fund Advisory Council regarding a request from James A. Herod Village Apartments (Israel Parker Drive, Abbeville, Vermillion Parish) to conditionally allow the changes as indicated in its request and providing for other matters in connection therewith.

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. 42:6.1, 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 of the Meeting
Wednesday, December 8, 2010
10:30 A.M.**

Commissioners Present

Joseph Scontrino, III
Elsenia Young
Neal Miller
Allison Jones
Donald Vallee (left after roll-call)

Commissioner Absent

Jerome Boykin, Sr.

Legal Counsel Present

Christine Bratkowski
Jessica Guinn

Staff Present

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

Others Present

See attached Sign-In Sheet

Meeting was called to order at approximately 10:41 a.m. by acting Chairman Joseph Scontrino, followed by introduction of guests and staff. On a motion by Commissioner Young the minutes of the November 10, 2010 committee meeting were approved.

Mrs. Minor gave the monthly Update report, which was provided in the Commissioners' binders. A HOME NOFA was released for 2010-2011 that was due October 29, 2010. They expect to come back to the Board with a list of recommendations for those awards at the January Board meeting.

Special Programs/HOME
Committee Meeting Minutes
December 8, 2010
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Mrs. Minor gave a brief overview of the resolution presented to the Committee for approval, which was deferred at last month's meeting. The purpose of the resolution was to be pro-active in an attempt to not have funds recaptured from HUD. There was a competition and the process was submitted to the Committee. Since that time from November until now, each applicant who applied was notified, informing them who was eligible, who was not eligible and the reasons why. They now feel confident to make a recommendation for these awards.

Comments were made by Commissioner Scontrino in reference to the LeFleur group who had some anxiety about why they were rejected. After speaking to Mrs. Minor and getting information relative to their decision, he felt the decision was just and appropriate. He commended Mrs. Minor and staff on doing a professional job. He opened the floor for questions from Commissioners.

The resolution was motioned for approval and seconded by Commissioner Jones. With no objections from Commissioners the motion passed. At this point Charles Tate asked if the matter would be opened for conversation. Commissioner Scontrino then stated, before doing that, we will open for discussion. Mr. Tate addressed the Committee, making comments regarding the timeframe the notices were sent out. He addressed the Committee at length regarding one of his projects, Unity Village. Mrs. Wallace inquired of Mr. Tate if this is for a second phase for Unity Village, because we have already closed on the Trust Fund. Mr. Tate clarified this is separate.

Mrs. Minor responded to some of the issues brought up by Mr. Tate.

Commissioner Young, addressing Mr. Tate, stated this project you are asking additional funding for, is the same project that you have been repeatedly coming before the Committee asking for deferment, and we kept deferring and deferring. It kept going on and on--every week. So, we just couldn't do this one.

Mr. Tate continued, and lengthy discussion followed.

After the discussion Commissioner Jones asked if there was a way to get some answers to the questions so the issues could be streamlined for the Board.

Commissioner Scontrino stated he was confident in the recommended projects that have been presented at this point. He would like to see the Committee recommend something to the Board, then they can have a major discussion at that point.

Commissioner Jones stated she made the motion and it was not seconded, so she called for the vote, and asked that they vote for the recommendation that between 11:00 and the 12:00 Board meeting he (Mr. Tate) tries to coordinate with staff to work through the issues.

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Commissioner Scontrino put the motion on the floor: All were in favor and there were no oppositions.

At this point Sue Chenevert with Habitat for Humanity addressed the Committee, wanting an item to be placed on the Agenda. It concerned a waiver for a family buying a home through the Housing Trust Fund. Staff attorney Christine Bratkowski suggested she and Ms. Chenevert get with Mrs. Wallace concerning the matter; and if necessary, the Full Board Agenda could be amended to place Ms. Chenevert's request under other business. Commissioner Jones noted if one Commissioner votes against amending the Agenda, the Agenda cannot be amended.

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
PLEASE PRINT CLEARLY

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>	

SPHCM
PLEASE PRINT CLEARLY

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 of the Meeting
Wednesday, January 19, 2011
Committee Room 1 - 10:30 A.M.**

Committee Members Present

Neal Miller
Tyrone A. Wilson

Commissioners Members Absent

Jerome Boykin, Sr.
Joseph Scontrino, III
Elsenia Young

Non-Committee Members Present

Katie Anderson
Allison Jones

Legal Counsel Present

Christine Bratkowski
Jessica Guinn

Staff Present

See attached Sign-In Sheet

Others Present

See attached Sign-In Sheet

Commissioner Neal Miller called the meeting to order at approximately 10:38 a.m., followed by an introduction of guests and staff. A quorum could not be established, as only two Committee Members were present.

Approval of the minutes of the December 8, 2010 Committee meeting was deferred to Full Board.

Ms. Minor gave an Update on the PR-27 Report, copies of which were provided in the Commissioners' binders.

The next item on the agenda was a resolution to make a recommendation of awards for the HOME 2010/2011 Notice of Funding Availability (NOFA). Ms. Minor referred to the list, copies of which were provided in the binders, and recommended that those projects be awarded. There was a comprehensive review of the scoring process, she stated.

Commissioner Miller opened the floor for discussion. Hearing none, he made the recommendation to defer to Full Board.

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.

Commissioner Anderson stated she was excited about the review and scoring process. It gives those who were responding to the Notice the opportunity to understand how things are being done and it was very clear.

Housing Trust Fund

The next item on the agenda was a resolution adopting recommendations of the Housing Trust Fund (HTF) Advisory Council for Cane Pointe Apartments. Ms. Wallace explained that the resolution incorporated the items listed in their request, in addition to asking for a monetary amount back to the Housing Trust Fund to cover the amount of land. We are asking a pro rata share of what the appraisal is, based upon the amount that we would be released.

Sue Chenevert, Chairman of the Housing Trust Fund Advisory Council, added even though refunding the amount to purchase the property was not discussed at the HTF Advisory Council meeting, they did know and recognize at that point that there would be some provisions that they could not foresee at the meeting that would need to be satisfied by the HOME Department and the Housing Trust Fund. So, when we adopted the resolution it was opened-ended to include those things that came up, and we did not feel this was in conflict with any resolution that the HTF Advisory Council is recommending.

Mr. Charles Tate then addressed the Committee saying if they seek any funds to reimburse the Trust Fund, those funds have no source of repayment; there would be an increase in rent for the residents who would be living in those apartments.

He then explained how Phase II came to be. After a lengthy discussion, Mr. Tate suggested after a 5-year compliance period the Agency has a mortgage on the property; having an approved piece of property which secures the mortgage for LHFA. Mr. Jack Tolson, architect for the project added, resolve that corporation, revert back to Phase I and have all the assets onsite--for free. When they applied for the grant they did not apply for purchase of the land; and if they must pay LHFA it could jeopardize the project.

Ms. Chenevert responded to Commissioner Jones' inquiry concerning any objection from the Advisory Council, that she did not feel she had a sense of what the other members on the Council would advise. If that had been part of the discussion, she could give an answer. However, stated personally it seems reasonable if Trust Fund dollars were used for something other than the intended purpose those dollars should come back. She stated

Special Programs/HOME
Committee Meeting Minutes
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she could not speak for other council members but in her opinion it is not an unreasonable request by LHFA.

Commissioner Jones stated Ms. Bratkowski would prepare an amended resolution, and the resolution would reflect that instead of an exchange of money the LHFA gets the mortgage. The amended resolution would be submitted to Full Board.

The next item on the agenda was a resolution for 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. They are requesting permission to swap out and use three other homes in that same subdivision that will meet the HTF Guidelines. Staff and Advisory Council are making recommendation to Full Board so that they do comply with the Guidelines.

Commissioner Miller made a recommendation to defer to Full Board.

Other Business

Mr. Tolson made a recommendation to the Committee that the LHFA becomes a member of the Federal Home Loan Bank of Dallas so that they can access their mortgage at an interest rate less than what the bonds are currently priced at.

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.

There being no additional business, 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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PLEASE, PLEASE PRINT

1. Kendra G. Hendricks St. Gabriel CHDO
2. Joe Durain STAFF
3. Jack Tolson IDIC
4. Sherri Jackson RSCM
5. Joe Green RSCM
6. Glenda Williams RSCM
7. Erny Heller JPMorgan
8. Mathy Jones Counts Rose

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



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: 02-02-11
 TIME: 10:15
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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	\$2,466,000.75	13.9%	\$3,756,755.83	\$9,710,187.72	\$17,631,669.00	100.0%
2005	\$16,097,208.00	\$1,574,516.31	\$0.00	0.0%	\$4,382,947.04	\$10,139,744.65	\$16,097,208.00	100.0%
2006	\$14,971,301.00	\$2,220,169.36	\$0.00	0.0%	\$759,755.79	\$11,991,375.85	\$14,971,301.00	100.0%
2007	\$15,192,040.00	\$2,293,622.55	\$1,920,381.35	12.6%	\$335,104.27	\$10,312,000.83	\$14,861,109.00	97.8%
2008	\$14,617,370.00	\$2,238,359.53	\$2,051,038.02	14.0%	\$0.00	\$9,772,660.95	\$14,062,058.50	96.2%
2009	\$16,231,176.00	\$2,803,467.27	\$5,140,764.02	31.6%	\$0.00	\$4,228,881.83	\$12,173,113.12	74.9%
2010	\$16,203,982.00	\$2,752,842.19	\$0.00	0.0%	\$0.00	\$0.00	\$2,752,842.19	16.9%
Total	\$271,729,167.00	\$33,150,401.91	\$37,268,466.93	13.7%	\$9,234,562.93	\$173,680,290.04	\$253,333,721.81	93.2%



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

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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	\$3,222,448.85	\$3,222,448.85	100.0%	\$3,222,448.85	\$0.00	\$3,222,448.85	100.0%
Total	\$15,147,172.96	\$15,147,172.96	100.0%	\$15,147,172.96	\$0.00	\$15,147,172.96	100.0%



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

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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	\$15,946,065.30	\$0.00	\$15,946,065.30	\$0.00	\$15,946,065.30	96.6%	\$545,934.70
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	\$16,555,255.48	\$0.00	\$16,555,255.48	\$0.00	\$16,555,255.48	93.8%	\$1,076,413.52
2005	\$16,097,208.00	\$15,645,661.65	\$0.00	\$15,645,661.65	\$0.00	\$15,645,661.65	97.1%	\$451,546.35
2006	\$14,971,301.00	\$11,992,010.06	\$0.00	\$11,992,010.06	\$0.00	\$11,992,010.06	80.0%	\$2,979,290.94
2007	\$15,192,040.00	\$3,093,657.11	\$0.00	\$3,093,657.11	\$0.00	\$3,093,657.11	20.3%	\$12,098,382.89
2008	\$14,617,370.00	\$2,796,433.53	\$0.00	\$2,796,433.53	\$0.00	\$2,796,433.53	19.1%	\$11,820,936.47
2009	\$16,231,176.00	\$2,366,389.89	\$0.00	\$2,366,389.89	\$5,295.56	\$2,371,685.45	14.6%	\$13,859,490.55
2010	\$16,203,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$16,203,982.00
Total	\$271,729,167.00	\$213,013,013.64	(\$325,119.62)	\$212,687,894.02	\$5,295.56	\$212,693,189.58	78.2%	\$59,035,977.42



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: 02-02-11
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IDIS - PR27

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 Disp	(I) Disbursed Pending Approval	(J) Total Disbursed	(K) % Disp
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%	\$14,296,865.30	\$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	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	\$15,759,534.35	98.9%	\$14,856,530.78	\$0.00	\$14,856,530.78	93.2%	\$0.00	\$14,856,530.78	93.2%
2005	\$14,522,691.69	\$14,351,794.63	98.8%	\$14,071,145.34	\$0.00	\$14,071,145.34	96.8%	\$0.00	\$14,071,145.34	96.8%
2006	\$12,751,131.64	\$12,452,028.70	97.6%	\$9,771,840.70	\$0.00	\$9,771,840.70	76.6%	\$0.00	\$9,771,840.70	76.6%
2007	\$12,898,417.45	\$12,567,486.45	97.4%	\$835,735.46	\$0.00	\$835,735.46	6.4%	\$0.00	\$835,735.46	6.4%
2008	\$12,379,010.47	\$11,809,010.47	95.3%	\$588,074.00	\$0.00	\$588,074.00	4.7%	\$0.00	\$588,074.00	4.7%
2009	\$13,427,708.73	\$9,319,645.85	69.4%	\$104,843.38	\$0.00	\$104,843.38	0.7%	\$0.00	\$104,843.38	0.7%
2010	\$13,451,139.81	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$238,578,765.09	\$219,475,221.45	91.9%	\$183,222,650.63	(\$324,694.67)	\$182,897,955.96	76.6%	\$0.00	\$182,897,955.96	76.6%



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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	\$1,478,793.90	\$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	\$1,543,185.10	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	\$1,589,488.62	79.7%	\$402,420.65
2010	\$1,942,643.09	\$322,244.88	\$1,942,643.09	85.7%	\$322,244.88	\$0.00	0.0%	\$1,942,643.09
Total	\$27,923,951.76	\$1,514,717.22	\$28,026,644.71	95.2%	\$1,412,024.27	\$25,681,580.97	91.6%	\$2,345,063.74



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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	\$714,736.55	95.2%	\$35,700.90
2008	\$727,165.70	\$727,165.70	100.0%	\$0.00	\$697,165.70	95.8%	\$30,000.00
2009	\$811,558.80	\$811,558.00	99.9%	\$0.80	\$677,353.45	83.4%	\$134,204.55
2010	\$810,199.10	\$810,199.10	100.0%	\$0.00	\$0.00	0.0%	\$810,199.10
Total	\$7,131,045.25	\$5,123,757.20	71.8%	\$2,007,288.05	\$4,113,652.65	80.2%	\$1,010,104.55



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CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Amount Reserved to CHDOS	% Req Rsvd	Funds Committed to Activities	% Rsvd Cmttd	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	\$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	\$2,430,450.00	\$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	\$2,466,000.75	100.0%	\$2,292,590.80	92.9%	\$173,409.95	\$1,581,300.75	64.1%	\$884,700.00
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	\$2,051,038.02	94.0%	\$2,036,349.52	99.2%	\$14,688.50	\$588,074.00	28.6%	\$1,462,964.02
2009	\$2,506,274.02	\$5,140,764.02	205.1%	\$5,090,764.02	99.0%	\$50,000.00	\$104,843.38	2.0%	\$5,035,920.64
2010	\$2,430,597.30	\$0.00	0.0%	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$36,254,481.52	\$37,268,466.93	102.7%	\$37,030,368.48	99.3%	\$238,098.45	\$28,024,571.67	75.1%	\$9,243,895.26



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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	\$514,627.40	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$243,059.80	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$4,059,081.74	\$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	\$3,756,755.83	\$3,756,755.83	100.0%	\$0.00	\$3,565,042.31	94.8%	\$191,713.52
2005	\$4,382,947.04	\$4,212,049.98	96.1%	\$170,897.06	\$3,931,400.69	89.6%	\$451,546.35
2006	\$759,755.79	\$460,652.85	60.6%	\$299,102.94	\$223,781.40	29.4%	\$535,974.39
2007	\$335,104.27	\$335,104.27	100.0%	\$0.00	\$229,730.01	68.5%	\$105,374.26
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	\$9,234,562.93	\$8,764,562.93	94.9%	\$470,000.00	\$7,949,954.41	86.0%	\$1,284,608.52



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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	\$14,314,796.30	\$1,649,200.00	\$15,963,996.30	\$0.00	\$15,963,996.30	\$545,934.70
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	\$16,270,293.83	\$15,367,290.26	\$1,698,724.70	\$17,066,014.96	\$0.00	\$17,066,014.96	\$1,076,413.52
2005	\$16,097,208.00	\$797,979.59	\$15,149,774.22	\$14,869,124.93	\$1,574,516.31	\$16,443,641.24	\$0.00	\$16,443,641.24	\$451,546.35
2006	\$14,971,301.00	\$1,132,252.74	\$13,584,281.44	\$10,904,093.44	\$2,220,169.36	\$13,124,262.80	\$0.00	\$13,124,262.80	\$2,979,290.94
2007	\$15,192,040.00	\$559,285.70	\$13,126,772.15	\$1,395,021.16	\$2,257,921.65	\$3,652,942.81	\$0.00	\$3,652,942.81	\$12,098,382.89
2008	\$14,617,370.00	\$568,624.39	\$12,377,634.86	\$1,156,698.39	\$2,208,359.53	\$3,365,057.92	\$0.00	\$3,365,057.92	\$11,820,936.47
2009	\$16,231,176.00	\$3,687,916.68	\$13,007,562.53	\$3,792,760.06	\$2,261,546.51	\$6,054,306.57	\$5,295.56	\$6,059,602.13	\$13,859,490.55
2010	\$16,203,982.00	\$3,222,448.85	\$3,222,448.85	\$3,222,448.85	\$0.00	\$3,222,448.85	\$0.00	\$3,222,448.85	\$16,203,982.00
Total	\$271,729,167.00	\$15,147,172.96	\$234,622,394.41	\$198,045,128.92	\$29,789,938.06	\$227,835,066.98	\$5,295.56	\$227,840,362.54	\$59,035,977.42



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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%	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	92.1%	90.2%	9.7%	100.0%	0.0%	100.0%	0.0%
2004	\$17,631,669.00	\$510,759.48	92.2%	84.7%	9.3%	94.0%	0.0%	94.0%	5.9%
2005	\$16,097,208.00	\$797,979.59	94.1%	88.0%	9.3%	97.3%	0.0%	97.3%	2.6%
2006	\$14,971,301.00	\$1,132,252.74	90.7%	67.7%	13.7%	81.4%	0.0%	81.4%	18.5%
2007	\$15,192,040.00	\$559,285.70	86.4%	8.8%	14.3%	23.1%	0.0%	23.1%	76.8%
2008	\$14,617,370.00	\$568,624.39	84.6%	7.6%	14.5%	22.1%	0.0%	22.1%	77.8%
2009	\$16,231,176.00	\$3,687,916.68	80.1%	19.0%	11.3%	30.3%	0.0%	30.4%	69.5%
2010	\$16,203,982.00	\$3,222,448.85	19.8%	16.5%	0.0%	16.5%	0.0%	16.5%	83.4%
Total	\$271,729,167.00	\$15,147,172.96	86.3%	69.0%	10.3%	79.4%	0.0%	79.4%	20.5%

LOUISIANA HOUSING FINANCE AGENCY

The following resolution was offered by Commissioner _____ and approved by Commissioner _____:

RESOLUTION

A resolution adopting the recommendations of the Housing Trust Fund Advisory Council regarding a request from James A. Herod Village Apartments (Israel Parker Drive, Abbeville, Vermillion Parish) to conditionally allow the changes as indicated in its request and providing for other matters in connection therewith.

WHEREAS, the Louisiana Housing Finance Agency (the "Agency") has been ordered and directed to act on behalf of the State of Louisiana (the "State") in administering the Louisiana Housing Trust Fund and oversees the state's HOME funds; and

WHEREAS, the Agency has received a request from James A. Herod Village Apartments, a project funded with both Housing Trust Funds and HOME funds, in which it requests LHFA agreeing to allow Phase I and Phase II to have reciprocal agreements as to easements, rights of way, parking, and utility access; and

WHEREAS, the Housing Trust Fund Advisory Council ("Advisory Council") and staff met on January 5, 2010 to discuss the requested change in units; and

WHEREAS, the Advisory Council and LHFA staff are recommending the conditional approval to allow Phase I and Phase II to have reciprocal agreements as to easements, rights of way, parking, and utility access conditioned upon the following: 1) submission of sources and uses and loan documents for each of the Phases, 2) a favorable feasibility and viability analysis, 3) inter-creditor agreements signed by all creditors acknowledging and agreeing to Phase II, 4) review by the LHFA staff and the Advisory Council of legal documents with shared amenities, 5) the project's agreeing to pay any additional legal, underwriting, recordation or other costs related to this change.

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

SECTION 1. The recommendation for the conditional approval to allow Phase I and Phase II to have reciprocal agreements as to easements, rights of way, parking, and utility access is hereby approved conditioned upon the following: 1) submission of sources and uses and loan

documents for each of the Phases, 2) a favorable feasibility and viability analysis, 3) inter-creditor agreements signed by all creditors acknowledging and agreeing to Phase II, 4) review by the LHFA staff and Advisory Council of legal documents with shared amenities, 5) the project's agreeing to pay any additional legal, underwriting, recordation or other costs related to this change.

SECTION 2. The Chairman, Vice Chairman, President, Vice President and/or Secretary of the Agency be and they 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 as approved by the Agency's general counsel and program counsel, Foley & Judell, L.L.P.

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 9th day of February 2011.

Chairman

Secretary

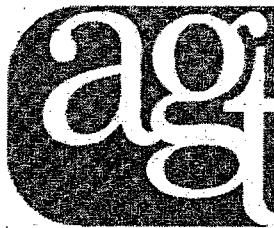
STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE

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 February 9, 2011 entitled, "A resolution adopting the recommendations of the Housing Trust Fund Advisory Council regarding a request from James A. Herod Village Apartments (Israel Parker Drive, Abbeville, Vermillion Parish) to conditionally allow the changes as indicated in its request 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 February 2011.

Secretary

(SEAL)



S. BRODIE ARDOIN, NCARB
Registered Architect, LA, AR, TX

JEROME A. GAUDET, AIA
Registered Architect, LA

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Registered Architect LA, MS.

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January 25, 2011

Mrs. Debra Harmon, President
James A. Herod Apartments, Inc.
James A. Herod II Apartments, Inc.
11 N. Parkerson Ave.
Crowley, LA 70526

Re: Herod Village I & II

Dear Mrs. Harmon:

At the request of Mr. Charles Tate, this letter is written to explain that the building and electrical codes require one service entrance per building for electrical and sprinkler water services. Consequently, James A. Herod Apartments Phase II will require an easement in the open ground to provide the services to each new apartment. These apartments will be separately metered for electrical service and master metered for domestic water and sprinkler service, as in Phase I.

This right of passage easement is to satisfy any legal concerns between Phase I and Phase II. It is understood that at the end of the DRU-LRA five year compliance period that James A. Herod II Apartments, Inc. will be dissolved and that the assets with the new improvements will then be credited back to Phase I. I do not foresee any architectural problems with proceeding with the DRU-LRA funded development.

Very truly yours,

Jack K. Tolson, AIA

cc: Loretta Wallace, LHFA

Exhibit A

Legal Description

All that certain lot or parcel of land situate in the Parish of Vermilion, State of Louisiana, and being more particularly described as follows:

A Certain Parcel of land located along the southern right-of-way of Israel Parker Street, approximately .12 miles easterly from the southeastern intersection of the right-of-way with Schlessinger and as described on a Plat of Survey for Herod Village, Inc.; prepared by Wil J. Guidry, PLS Registration Number 4792 and located in Sections 25 & 26, Township-12-South, Range-3-East in Vermillion Parish, State of Louisiana and being more fully described as:

Commencing at a Point (POC); thence South 80°57'00" East, a distance of 251.92 feet; thence South 80°57'00" East, a distance of 355.10 feet to the Point of Beginning (POB).

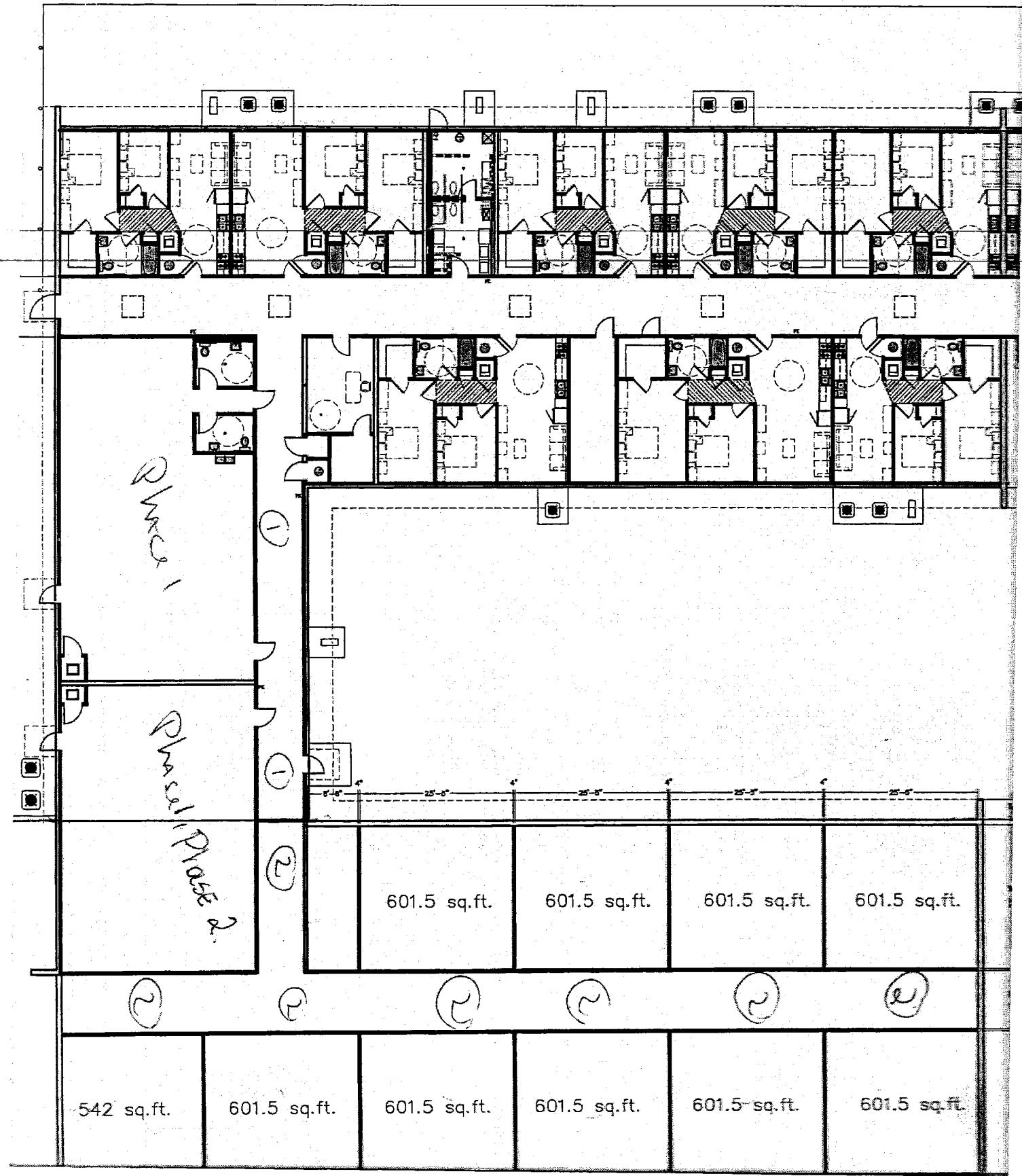
Commencing at the Point of Beginning; thence South 80°57'02" East, a distance of 226.97 feet; thence South 07°53'15" West, a distance of 223.35 feet; thence North 82°01'03" West, a distance of 226.92 feet; thence North 07°53'12" East, a distance of 227.58 feet to the Point of Beginning and thus containing 1.175 Acres.

Being a portion of the property acquired by HEROD VILLAGE, INC. from the Vermilion Parish School Board by Act of Donation dated May 7, 1998 and recorded May 8, 1998 under Entry Number 9804960 of the Clerk of Court of Vermilion Parish.

Municipal address is 1500 Israel Parker Road, Abbeville, LA 70510.

STATE OF LOUISIANA
PARISH OF VERMILION
I HEREBY CERTIFY THAT THE ABOVE AND FOREGOING IS A TRUE
AND CORRECT COPY OF ORIGINAL FILED AND RECORDED ON
February 1, 2010 IN Mortgage
BOOK FOLIO UNDER NUMBER 21000961;
ALSO IN BOOK FOLIO
UNDER NUMBER
RECORDS OF VERMILION PARISH, LOUISIANA.
IN FAITH WHEREOF WITNESS MY HAND AND SEAL OF OFFICE,
AT ABBEVILLE, LA THIS 15th DAY OF February, 2010

S. J. CLARK
CLERK AND RECORDER, VERMILION PARISH, LA



Maximum rents allowable

Unit BR Size	Tenant Income <= 20%		Tenant Income >20<=30%		Tenant Income >30<=40%		Tenant Income >40<=50%		Tenant Income >50<= 60%		Tenant Income >60<= 80%		Market Rent
	2BR	1BR	2BR	1BR	2BR	1BR	2BR	1BR	2BR	1BR	2BR	1BR	
0BR	177.00	265.50	354.00	442.50	531.00	708.00	0.00	0.00	531.00	0.00	531.00	0.00	\$0.00
1BR	189.50	284.25	379.00	473.75	568.50	758.00	448.00	568.50	568.50	568.50	568.50	568.50	\$7,856.00
2BR	227.50	341.25	455.00	568.75	652.50	910.00	517.00	652.50	652.50	652.50	652.50	652.50	\$3,769.30
3BR	262.75	394.13	525.50	636.88	788.25	1,051.00	0.00	788.25	788.25	788.25	788.25	788.25	\$0.00
4BR	293.00	439.50	586.00	732.50	879.00	1,172.00	0.00	879.00	879.00	879.00	879.00	879.00	\$0.00
5BR	313.50	485.25	647.00	808.75	970.50	1,294.00	0.00	970.50	970.50	970.50	970.50	970.50	\$0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Total	360,531.81	788,512.45	1,446,296.35	2,235,975.08	3,307,505.06	5,479,855.01	0.00	3,239,000.81	3,239,000.81	3,239,000.81	3,239,000.81	3,239,000.81	\$13,425.50

Rent level Acceptable

Unit BR Size	Tenant Income <= 20%		Tenant Income >20<=30%		Tenant Income >30<=40%		Tenant Income >40<=50%		Tenant Income >50<= 60%		Tenant Income >60<= 80%		Market Rent
	2BR	1BR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	
0BR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
1BR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
2BR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
3BR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
4BR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
5BR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Other	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Enter utility allowances

Utility	0BR	1BR	2BR	3BR	4BR	5BR	Source	Notes
Heating	18.00	23.00					State PHA	
A/C	14.00	18.00					Local PHA	
Cooking	8.00	10.00					Utility Company	
Lighting	25.00	29.00					LEIA	
Hot Water	18.00	21.00					HUD	
Water	0.00	0.00					Other	
Sewer	0.00	0.00						
Trash	0.00	0.00						
Other	0.00	0.00						
TOTAL	0.00	83.00	101.00	0.00	0.00	0.00		

Rental Income Producing Units

James Herod II Apartments

Unit BR Size	Number of Bathrooms	Average Square Feet of Individual Units	Number of Units	FMR based upon Parish Selection	TCR based upon Parish Selection	Monthly Utility Allowance	Maximum market rent from Market Study	Average Monthly Rent	Number of HOME assisted Units	Total Monthly Rent
0BR	1	625	0	\$147.00	\$142.50	\$0.00	\$0.00	\$0.00	0	\$0.00
1BR	1	707	12	\$448.00	\$473.75	\$63.00	\$448.00	\$446.00	0	\$5,312.00
2BR	1	707	9	\$537.00	\$568.75	\$101.00	\$537.00	\$514.56	9	\$4,631.00
3BR			0	\$736.00	\$656.88	\$0.00	\$0.00	\$0.00	0	\$0.00
4BR			0	\$761.00	\$732.50	\$0.00	\$0.00	\$0.00	0	\$0.00
5BR			0	\$75.15	\$808.75	\$0.00	\$0.00	\$0.00	0	\$0.00
Other			0	0	0	\$0	\$0.00	\$0.00	0	\$0.00
TOTAL			21				\$10,209.00	\$9,983.00	9	\$9,983.00

Enter Number of Units, non subsidized in columns C through H, market in I and Project Based Subsidized units in K

PROJECT BASED SUBSIDY UNITS

Unit BR Size	Tenant Income <= 20%	Tenant Income >20<=30%	Tenant Income >30<=40%	Tenant Income >40<=50%	Tenant Income >50<=60%	Tenant Income >60<=80%	Tenant Income >80%	Number of Market Units	Payment Standard	Project Based Contract	Total
0BR								8	\$37,700		0
1BR								6	566.50		4
2BR								2	683.50		1
3BR									783.15		9
4BR									879.00		0
5BR									970.50		0
Other									1,024		0
TOTAL	0	0	0	2	6	8	0	0	6,026	5	21

PROJECT BASED UNITS WITHOUT RENTAL SUBSIDY

Unit BR Size	Tenant Income <= 20%	Tenant Income >20<=30%	Tenant Income >30<=40%	Tenant Income >40<=50%	Tenant Income >50<=60%	Tenant Income >60<=80%	Tenant Income >80%	Market Rent	Project Based Contract	Total Monthly Rent
0BR	177.00	265.50	354.00	442.50	531.00	531.00	708.00		531.00	\$0.00
1BR	94.50	183.50	200.00	259.00	358.50	445.00			448.00	\$5,332.00
2BR	227.50	240.00	455.60	436.00	537.00	537.00			537.00	\$4,631.00
3BR	262.75	394.13	525.50	656.88	788.25	1,051.00			788.25	\$0.00
4BR	293.00	439.30	586.00	732.50	879.00	1,172.00			879.00	\$0.00
5BR	323.30	485.25	647.00	808.75	970.50	1,294.00			970.50	\$0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00			0.00	\$0.00
TOTAL	0.00	0.00	0.00	872.00	3,222.00	3,561.00	0.00		2,329.00	\$9,983.00