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# Louisiana Housing Finance Agency



## Special Programs HOME Program

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

May 11, 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 A. Wilson

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

**Date:** April 29, 2011

**Re:** Special Programs/HOME Committee

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There will be a Special Programs/HOME Committee meeting on Wednesday, May 11, 2011 at 11:00 A.M., Louisiana Housing Finance Agency, Committee Room 1, located at 2415 Quail Drive, Baton Rouge, LA.

### HOME

- ❖ Reconciliation Update PR-27
- ❖ NRPP Program Update
- ❖ NRPP
  - 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”) (labeled 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”) (labeled hereto as **Exhibit A**); and providing for other matters in connection therewith.

### SPECIAL PROGRAMS

- ❖ Defaulted 202s Update
- ❖ Defaulted 202s
  - A resolution authorizing and directing staff to release \$250,000 in flood insurance proceeds for St. Bernard Manor that were received from a blanket flood policy and allow those funds to be transferred to St. Martin Manor to match the required flood insurance reductions from FEMA’s public assistance reconstruction funds and providing for other matters in connection therewith.

If you have any questions, please contact us.

April 29, 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, May 11, 2011 at 11:00 A.M.**, Louisiana Housing Finance Agency, **Committee Room, 2**, 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. **HOME**
  - ❖ Reconciliation Update PR-27
  - ❖ NRPP Program Update
  - ❖ **NRPP**
    - 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”) (labeled 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”) (labeled hereto as **Exhibit A**); and providing for other matters in connection therewith.
4. Other Business.
5. Adjournment.

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**Alesia Y. Wilkins-Braxton**  
**LHFA Vice 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](mailto: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 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**

<b>GUEST NAME</b>	<b>FIRM</b>
<b>PLEASE, PLEASE PRINT</b>	
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. Shann 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

13. \_\_\_\_\_

\_\_\_\_\_

14. \_\_\_\_\_

\_\_\_\_\_

15. \_\_\_\_\_

\_\_\_\_\_

16. \_\_\_\_\_

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18. \_\_\_\_\_

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19. \_\_\_\_\_

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20. \_\_\_\_\_

\_\_\_\_\_

21. \_\_\_\_\_

\_\_\_\_\_

**Louisiana Housing Finance Agency  
Special Programs/HOME Committee  
Minutes of the Meeting  
Wednesday, April 13, 2011  
2415 Quail Drive  
Baton Rouge, Louisiana 70808  
8:30 A.M.**

**Committee Members Present**

Elsenia Young  
Neal Miller  
Joseph M. Scontrino, III

**Committee Members Absent**

Jerome Boykin, Sr.  
Tyrone A. Wilson

**Other Commissioners Present**

Donald Vallee  
Michael Airhart

**Staff Present**

See attached Sign-In Sheet

**Others Present**

See attached Sign-In Sheet

**Call to order and roll call.** No quorum was established when the roll was called at 8:37 a.m. and it was so noted. However, Commissioner Elsenia Young arrived at approximately 8:40 a.m.; and Commissioner Neal Miller arrived at approximately 8:43 a.m. while Ms. Charlette Minor was giving the Reconciliation Update report and a quorum was thereby established.

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

**2. Resolution to amend the Cooperative Endeavor Agreement ("CEA") for the Non-Profit Rebuilding Pilot Program ("NRPP").** Commissioner Donald Vallee inquired of Ms. Minor, what has been funded so far, how many houses have been created, what is going to be created, and how much money was paid out in administrative fees. Ms. Minor responded that Mr. Rene Landry, Accounting Department, had prepared a report. Commissioner Vallee stated the program has been adjusted four or five times. Ms. Minor stated one hundred twenty-three

families have closed. Discussion followed. It was moved by Commissioner Vallee and seconded by Commissioner Joseph M. Scontrino, III to defer approval of this resolution until next month. The motion passed unanimously.

**3. Update on the Defaulted 202s.** Ms. Christine Bratkowski gave the update on these properties. (A status report was included in the Commissioners' binders.) The Board asked that the developer be present and that HUD be invited to attend the committee meeting next month for an update.

**4. Approval of December 8, 2010 and January 19, 2011 Committee meeting minutes.** Commissioner Scontrino moved and Commissioner Miller seconded approval of the minutes. Motion passed unanimously.

**5. Adjournment.** There being no additional business, at 9:02 a.m. Commissioner Miller moved the meeting be adjourned and it was seconded by Commissioner Scontrino.



LOUISIANA HOUSING FINANCE AGENCY

**SPECIAL PROGRAMS/HOME COMMITTEE MEETING**

**WEDNESDAY, APRIL 13, 2011**

**PLEASE PRINT CLEARLY**

**NAME**

**AGENCY/FIRM**

**PHONE**

**EMAIL**

1 Chionne Payne

LHFA

763-8693

cpayne@lfa.state.la.us

2 Yolanda Ellis

LHFA

763-8692

yellis@lfa.state.la.us

3 Robert McNeese

LHFA

763-8700

4 A. Elsenia Young

BOC

5 J. Ginn

Staff

6 Christine Bratkowski

Staff

7 Wayne J. Neveu

Foley & Jardell, LLP

Special Programs/HOME  
April 13, 2011

NAME	AGENCY/FIRM	PHONE	EMAIL
8 <u>RENE LANDRY</u>	<u>STAFF</u>		
9 <u>Leslie Strahan</u>			
10 <u>Mattie Cox</u>	<u>LHFA</u>		
11 <u>Robin Johnson</u>	<u>LHPA</u>		
12 <u>Kip Anderson</u>	<u>LHFA</u>		
13 <u>Mary Brooks</u>	<u>LHFA</u>		
14 <u>Yolundea Jtriplin</u>	<u>LHFA</u>		
15 <u>Sue Chenevert</u>	<u>Habitat for Humanity LA</u>		
16 <u>Patricia Hampton</u>	<u>LHFA</u>		
17 <u>Sperry Colvin</u>	<u>LHFA Com.</u>		
18 <u>DONALD UALEP</u>			
19 <u>NEAL P. MILLER</u>			
20 <u>Mike Aizurrieta</u>			
21			
22			
23			



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: 05-02-11  
 TIME: 9:32  
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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	\$2,465,900.75	13.9%	\$3,565,042.31	\$9,901,901.24	\$17,631,569.00	99.9%
2005	\$16,097,208.00	\$1,574,516.31	\$0.00	0.0%	\$3,961,414.32	\$10,561,277.37	\$16,097,208.00	100.0%
2006	\$14,971,301.00	\$2,331,416.12	\$0.00	0.0%	\$277,375.57	\$12,362,509.31	\$14,971,301.00	100.0%
2007	\$15,192,040.00	\$2,307,240.92	\$2,251,312.35	14.8%	\$229,730.01	\$10,403,756.72	\$15,192,040.00	100.0%
2008	\$14,617,370.00	\$2,228,359.83	\$2,225,353.62	15.2%	\$0.00	\$10,163,656.55	\$14,617,370.00	100.0%
2009	\$16,231,176.00	\$2,749,627.49	\$4,732,343.77	29.1%	\$0.00	\$6,800,882.25	\$14,282,853.51	87.9%
2010	\$16,203,982.00	\$2,765,264.05	\$2,243,470.52	13.8%	\$0.00	\$0.00	\$5,008,734.57	30.9%
<b>Total</b>	<b>\$271,729,167.00</b>	<b>\$33,223,849.42</b>	<b>\$39,608,663.80</b>	<b>14.5%</b>	<b>\$8,033,562.21</b>	<b>\$177,719,421.65</b>	<b>\$258,585,497.08</b>	<b>95.1%</b>



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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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	\$3,346,667.46	\$3,346,667.46	100.0%	\$3,346,667.46	\$0.00	\$3,346,667.46	100.0%
<b>Total</b>	<b>\$15,271,391.57</b>	<b>\$15,271,391.57</b>	<b>100.0%</b>	<b>\$15,271,391.57</b>	<b>\$0.00</b>	<b>\$15,271,391.57</b>	<b>100.0%</b>



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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	\$16,487,269.88	\$0.00	\$16,487,269.88	\$0.00	\$16,487,269.88	99.9%	\$4,730.12
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	\$16,950,116.78	\$0.00	\$16,950,116.78	\$0.00	\$16,950,116.78	96.1%	\$681,552.22
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	\$14,971,301.00	\$0.00	\$14,971,301.00	\$0.00	\$14,971,301.00	100.0%	\$0.00
2007	\$15,192,040.00	\$4,076,574.71	\$0.00	\$4,076,574.71	\$0.00	\$4,076,574.71	26.8%	\$11,115,465.29
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	\$3,105,500.96	\$0.00	\$3,105,500.96	\$0.00	\$3,105,500.96	19.1%	\$13,125,675.04
2010	\$16,203,982.00	\$148,016.48	(\$5,300.00)	\$142,716.48	\$0.00	\$142,716.48	0.8%	\$16,061,265.52
<b>Total</b>	<b>\$271,729,167.00</b>	<b>\$219,239,948.63</b>	<b>(\$330,419.62)</b>	<b>\$218,909,529.01</b>	<b>\$0.00</b>	<b>\$218,909,529.01</b>	<b>80.5%</b>	<b>\$52,819,637.99</b>



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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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%	\$14,838,069.88	\$0.00	\$14,838,069.88	99.9%	\$0.00	\$14,838,069.88	99.9%
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	\$15,932,844.30	99.9%	\$15,251,392.08	\$0.00	\$15,251,392.08	95.7%	\$0.00	\$15,251,392.08	95.7%
2005	\$14,522,691.69	\$14,514,659.49	99.9%	\$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	\$12,639,884.88	100.0%	\$12,639,884.88	\$0.00	\$12,639,884.88	100.0%	\$0.00	\$12,639,884.88	100.0%
2007	\$12,884,799.08	\$12,884,799.08	100.0%	\$1,786,038.91	\$0.00	\$1,786,038.91	13.8%	\$0.00	\$1,786,038.91	13.8%
2008	\$12,389,010.17	\$12,389,010.17	100.0%	\$588,074.00	\$0.00	\$588,074.00	4.7%	\$0.00	\$588,074.00	4.7%
2009	\$13,481,548.51	\$11,533,226.02	85.5%	\$438,517.38	\$0.00	\$438,517.38	3.2%	\$0.00	\$438,517.38	3.2%
2010	\$13,438,717.95	\$2,243,470.52	16.6%	\$0.00	(\$5,300.00)	(\$5,300.00)	0.0%	\$0.00	(\$5,300.00)	0.0%
<b>Total</b>	<b>\$238,505,317.58</b>	<b>\$225,353,615.46</b>	<b>94.4%</b>	<b>\$188,732,270.86</b>	<b>(\$329,994.67)</b>	<b>\$188,402,276.19</b>	<b>78.9%</b>	<b>\$0.00</b>	<b>\$188,402,276.19</b>	<b>78.9%</b>



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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	\$1,511,193.84	\$56,862.43	\$1,511,193.83	96.3%	\$56,862.44	\$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	\$1,919,923.49	96.3%	\$71,985.78
2010	\$1,955,064.95	\$334,666.74	\$1,955,064.95	85.3%	\$334,666.74	\$0.00	0.0%	\$1,955,064.95
<b>Total</b>	<b>\$28,162,389.90</b>	<b>\$1,527,139.08</b>	<b>\$28,163,931.70</b>	<b>94.8%</b>	<b>\$1,525,597.28</b>	<b>\$26,136,880.97</b>	<b>92.8%</b>	<b>\$2,027,050.73</b>



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CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Reserved	% Auth Rsvd	Balance to Reserve	Total Disbursed	% Rsvd Disb	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	\$757,718.22	93.3%	\$53,840.58	\$747,060.09	98.5%	\$10,658.13
2010	\$810,199.10	\$810,199.10	100.0%	\$0.00	\$148,016.48	18.2%	\$662,182.62
<b>Total</b>	<b>\$7,131,045.25</b>	<b>\$5,059,917.72</b>	<b>70.9%</b>	<b>\$2,071,127.53</b>	<b>\$4,370,371.85</b>	<b>86.3%</b>	<b>\$689,545.87</b>



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CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Reserved to CHDOS	% Req Rsvd	Unreserved CHDO Amount	Funds Committed to Activities	% Rsvd Cmtd	Balance to Commit	Total Disbursed	% Disb	Available to Disburse
1992	\$1,951,500.00	\$1,951,500.00	\$1,951,500.00	100.0%	\$0.00	\$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	\$1,328,100.00	100.0%	\$0.00	\$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	\$1,844,332.79	114.7%	\$0.00	\$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	\$1,889,850.00	100.0%	\$0.00	\$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	\$1,914,750.00	100.0%	\$0.00	\$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	\$2,875,200.00	155.6%	\$0.00	\$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	\$2,044,050.00	100.0%	\$0.00	\$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	\$2,207,850.00	100.0%	\$0.00	\$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	\$2,195,100.00	100.0%	\$0.00	\$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	\$2,473,800.00	100.0%	\$0.00	\$2,473,800.00	100.0%	\$0.00	\$2,469,069.88	99.8%	\$4,730.12
2002	\$2,528,550.00	\$2,528,550.00	\$2,528,550.00	100.0%	\$0.00	\$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	\$2,437,200.00	100.2%	\$0.00	\$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	\$2,465,900.75	99.9%	\$100.00	\$2,465,900.75	100.0%	\$0.00	\$1,784,448.53	72.3%	\$681,452.22
2005	\$0.00	\$0.00	\$0.00	0.0%	\$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	\$0.00	0.0%	\$0.00
2007	\$2,251,312.35	\$2,251,312.35	\$2,251,312.35	100.0%	\$0.00	\$2,251,312.35	100.0%	\$0.00	\$620,781.94	27.5%	\$1,630,530.41
2008	\$2,225,353.62	\$2,225,353.62	\$2,225,353.62	100.0%	\$0.00	\$2,225,353.62	100.0%	\$0.00	\$588,074.00	26.4%	\$1,637,279.62
2009	\$4,732,343.77	\$4,732,343.77	\$4,732,343.77	100.0%	\$0.00	\$4,732,343.77	100.0%	\$0.00	\$438,517.38	9.2%	\$4,293,826.39
2010	\$2,527,800.00	\$2,527,800.00	\$2,243,470.52	88.7%	\$284,329.48	\$2,243,470.52	100.0%	\$0.00	\$0.00	0.0%	\$2,243,470.52
<b>Total</b>	<b>\$38,621,610.49</b>	<b>\$39,893,093.28</b>	<b>\$39,608,663.80</b>	<b>102.5%</b>	<b>\$284,429.48</b>	<b>\$39,608,663.80</b>	<b>100.0%</b>	<b>\$0.00</b>	<b>\$29,117,374.52</b>	<b>73.5%</b>	<b>\$10,491,289.28</b>



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CHDO Loans (CL)

Fiscal Year	Amount Authorized	Amount Reserved	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Disb	Balance to Disburse
1992	\$195,150.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$132,810.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$184,433.28	\$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	\$222,535.36	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$473,234.38	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$252,780.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$3,989,309.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>



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CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Reserved	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Disb	Balance to Disburse
1992	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$150,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
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
<b>Total</b>	<b>\$2,850,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>



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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
<b>Total</b>	<b>\$8,033,562.21</b>	<b>\$8,025,530.01</b>	<b>99.9%</b>	<b>\$8,032.20</b>	<b>\$8,003,548.58</b>	<b>99.6%</b>	<b>\$30,013.63</b>



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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	\$14,856,000.88	\$1,649,200.00	\$16,505,200.88	\$0.00	\$16,505,200.88	\$4,730.12
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	\$16,443,603.78	\$15,762,151.56	\$1,698,724.70	\$17,460,876.26	\$0.00	\$17,460,876.26	\$681,552.22
2005	\$16,097,208.00	\$797,979.59	\$15,312,639.08	\$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	\$13,772,137.62	\$13,772,137.62	\$2,331,416.12	\$16,103,553.74	\$0.00	\$16,103,553.74	\$0.00
2007	\$15,192,040.00	\$559,285.70	\$13,444,084.78	\$2,345,324.61	\$2,290,535.80	\$4,635,860.41	\$0.00	\$4,635,860.41	\$11,115,465.29
2008	\$14,617,370.00	\$568,624.39	\$12,957,634.56	\$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	\$15,221,142.70	\$4,126,434.06	\$2,666,983.58	\$6,793,417.64	\$0.00	\$6,793,417.64	\$13,125,675.04
2010	\$16,203,982.00	\$3,346,667.46	\$5,590,137.98	\$3,341,367.46	\$148,016.48	\$3,489,383.94	\$0.00	\$3,489,383.94	\$16,061,265.52
<b>Total</b>	<b>\$271,729,167.00</b>	<b>\$15,271,391.57</b>	<b>\$240,625,007.03</b>	<b>\$203,673,667.76</b>	<b>\$30,507,252.82</b>	<b>\$234,180,920.58</b>	<b>\$0.00</b>	<b>\$234,180,920.58</b>	<b>\$52,819,637.99</b>



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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%	89.9%	9.9%	99.9%	0.0%	99.9%	0.0%
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	93.2%	86.8%	9.3%	96.2%	0.0%	96.2%	3.7%
2005	\$16,097,208.00	\$797,979.59	95.1%	90.5%	9.3%	99.8%	0.0%	99.8%	0.1%
2006	\$14,971,301.00	\$1,132,252.74	91.9%	85.5%	14.4%	99.9%	0.0%	99.9%	0.0%
2007	\$15,192,040.00	\$559,285.70	88.4%	14.8%	14.5%	29.4%	0.0%	29.4%	70.5%
2008	\$14,617,370.00	\$568,624.39	88.6%	7.6%	14.6%	22.2%	0.0%	22.2%	77.7%
2009	\$16,231,176.00	\$3,687,916.68	93.7%	20.7%	13.3%	34.1%	0.0%	34.1%	65.8%
2010	\$16,203,982.00	\$3,346,667.46	34.4%	17.0%	0.7%	17.8%	0.0%	17.8%	82.1%
<b>Total</b>	<b>\$271,729,167.00</b>	<b>\$15,271,391.57</b>	<b>88.5%</b>	<b>70.9%</b>	<b>10.6%</b>	<b>81.5%</b>	<b>0.0%</b>	<b>81.5%</b>	<b>18.4%</b>

**Louisiana Housing Finance Agency**

**Non-Profit Rebuilding Pilot Program**

**Summary of Closings with Construction Status for St. Bernard Project -**

**TOTAL AWARD AMOUNT \$3,021,137.82**

	Name	Address	Total Scope	Total Project	Total Loan	Closing	Projected Completion	
			of Work	Cost	Amount	Date	Date	Status
1	Beverly and Reginald Smith	7420 Wayfarer Drive, New Orleans 70127	\$48,596.59	\$58,315.91	\$58,315.91	8/31/10	6/30/2011	92.7% completed
2	Hazel Pitts	10450 Heritage Drive, New Orleans 70127	\$46,914.32	\$56,297.18	\$56,297.18	9/2/10	6/30/2011	60% completed
3	Russell Pitre	7231 Success Street, Arabi, LA 70032	\$75,030.78	\$90,036.94	\$90,036.94	9/2/10	6/30/2011	40% completed
4	Fayer Norman	413 Chincilla Drive, Arabi LA 70032	\$61,171.97	\$73,406.36	\$73,406.36	9/2/10	6/30/2011	60% completed
5	Patricia Jefferson	4422 Arthur Drive, New Orleans, LA 70127	\$56,231.64	\$67,477.97	\$45,058.83	10/8/10	6/30/2011	100% completed
6	Debra Brown	3516 DeSaix Blvd., New Orleans, LA 70119	\$69,270.00	\$83,124.00	\$83,124.00	10/28/10	6/30/2011	48% completed
7	Gregory Williams	6912 Foch Road, New Orleans, LA 70126	\$60,159.23	\$72,191.08	\$72,191.08	10/28/10	6/30/2011	35% completed
8	Peggy Perret	614 W. Josephine St., Chalmette, LA 70043	\$18,316.84	\$21,980.21	\$21,980.21	10/28/10	6/30/2011	100% completed
9	Tanya Scott	3600 Franklin Ave., New Orleans, LA 70122	\$78,118.68	\$93,742.42	\$93,742.42	2/16/11	6/30/2011	48% completed
10	Conchita Harvey	2909-2911 Daniel, Violet, LA 70130	\$86,695.10	\$104,034.12	\$104,034.12	12/2/10	6/30/2011	25-10% completed
11	Teresa Sandifer	5006 N. Prieur, New Orleans, LA 70117	\$70,528.85	\$84,634.62	\$84,634.62	4/6/11	6/30/2011	5% completed
12	Bobie Seymour	2308 Bartholomew St., New Orleans, LA 70117	\$66,579.43	\$79,895.32	\$79,895.32	4/6/11	6/30/2011	5% completed
13	Keith Williams	7231 Voyageur Dr, New Orleans, LA 70119	\$206,549.58	\$247,859.50	\$247,859.50	4/6/11	6/30/2011	0% completed
<b>TOTAL</b>			<b>\$944,163.01</b>	<b>\$1,132,995.63</b>	<b>\$1,110,576.49</b>			

**Louisiana Housing Finance Agency**

**Non-Profit Rebuilding Pilot Program**

**Summary of Closings with Construction Status for Catholic Charities -**

**Operation Helping Hands - TOTAL AWARD AMOUNT \$1,080,000.00**

	Name	Address	Total Scope	Total Project	Total Loan	Closing	Projected	
			of Work	Cost	Amount	Date	Completion	Date
1	Charles Byrne	6020 General Diaz, New Orleans, LA 70124	\$132,705.94	\$159,247.01	\$159,247.01	10/18/10	4/4/2011	100% completed
2	Clarence and Theresa Plummer	4534 Read Blvd., New Orleans, LA 70127	\$8,297.50	\$9,957.00	\$9,957.00	10/18/10	1/6/2011	100% completed
3	Fred and Marcel Trenchard	4521-23 Tolouse St., New Orleans, LA 70119	\$139,679.29	\$167,615.15	\$167,615.15	4/7/11	6/30/2011	5% completed
4	Ida and Wendell Howard	2821 Joliet Street, New Orleans, LA 70122	\$45,261.11	\$54,313.33	\$54,313.33			Sent to Closing
5	Beulah Neyland	805 Jackson Ave., New Orleans, LA 70130	\$164,100.00	\$196,920.00	\$196,920.00	4/7/11	6/30/2011	NSC
6	Hettie Andrews	5636 Hempstead Rd, New Orleans, LA 70127	\$84,673.00	\$101,607.60	\$101,607.60	4/7/11	6/30/2011	NSC
7	Malcolm Schmidt	4428 Werner Drive, New Orleans, LA 70126	\$96,000.00	\$115,200.00	\$115,200.00			Waiting on OCD
8	Mary Johnson	3004 - 3006 Pauger Street, New Orleans, LA 70119	\$96,000.00	\$115,200.00	\$115,200.00			Waiting on OCD
<b>TOTAL</b>			<b>\$574,716.84</b>	<b>\$689,660.09</b>	<b>\$689,660.09</b>			
<i>NSC Not Started Construction</i>								

**Louisiana Housing Finance Agency  
Non-Profit Rebuilding Pilot Program**

**Summary of Closings with Construction Status for Episcopal Community Services -  
TOTAL AWARD AMOUNT \$917,680.50**

Name	Address	Total Scope of Work	Total Project Cost	Total Loan Amount	Projected Completion			Status
					Closing Date	Date	Completion	
1 Debra and Nelson Stockman	1230-32 Elysian Fields Ave, New Orleans, LA 70119	\$83,693.34	\$97,481.33	\$97,481.33	10/29/10	5/17/2011	75-90% completed	
2 Earl and Rachel Anthony	2326 General Pershing, New Orleans, LA 70115	\$128,458.58	\$154,150.30	\$154,150.30	2/24/11	6/30/2011	50% completed	
3 Theresa Taylor	3343 DeSaix, New Orleans, LA 70119	\$68,372.75	\$82,047.30	\$68,372.75	4/1/11	6/30/2011	NSC	
4 Mary Johnson	4919 Eunice, New Orleans, LA 70127	\$48,313.84	\$57,976.61	\$57,976.61	3/30/11	6/30/2011	Client Rescinded	
5 Darlene May	5440 General Diaz, New Orleans, LA 70124	\$71,304.73	\$85,565.68	\$85,565.68	3/28/11	6/30/2011	40% completed	
6 Yvonne Vaughn	10401 Castlewood, New Orleans, LA 70127	\$42,162.02	\$50,596.82	\$50,596.82			Sent to Closing	
7 Deanna Still	14 S. Park Place, New Orleans, LA 70124	\$88,034.60	\$105,641.52	\$105,641.52	3/31/11	6/30/2011	25% completed	
<b>TOTAL</b>		<b>\$530,339.86</b>	<b>\$633,459.56</b>	<b>\$619,785.01</b>				
8 Charles Williams*	2905-2907 Martin Luther King Blvd., New Orleans, LA 70115	\$140,557.74	\$168,669.29	\$168,669.29			DOB HOLD	
9 Manuelita Mitchell	1623 North Robertson, New Orleans, LA 70122	\$123,281.50	\$147,937.90	\$147,937.90			Sent to Closing	
<i>NSC Not Started Construction</i>								
<i>*ON DOB HOLD</i>								

**Louisiana Housing Finance Agency**

**Non-Profit Rebuilding Pilot Program**

**Summary of Closings with Construction Status for 9th Ward NENA -**

**TOTAL AWARD AMOUNT \$2,614,317.94**

	Name	Address	Total Scope of Work	Total Project Cost	Total Loan Amount	Closing Date	Projected Completion Date	Projected Status
1	Gwennyth Thomas	1827 Lizardi St., New Orleans, LA 70117	\$25,290.51	\$30,348.61	\$30,348.61	2/11/11	6/30/2011	85% completed
2	Karen Davis Joseph	932 Lizardi St., New Orleans, LA 70117	\$77,394.04	\$92,872.85	\$92,872.85	2/11/11	6/30/2011	70% completed
3	Santos Arsenault	4316-4318 Burgundy St., New Orleans, LA 70117	\$89,355.72	\$107,226.86	\$107,226.86	2/11/11	6/30/2011	60% completed
4	Beverly Hickerson	1335 Tricou Street, New Orleans, LA 70117	\$117,504.00	\$141,004.80	\$115,504.80	3/25/11	6/30/2011	NSC
5	Joann Cousin	6425-27 N. Galvez St., New Orleans, LA 70117	\$215,460.00	\$258,552.00	\$258,552.00	3/25/11	6/30/2011	NSC
6	Marie Blunt	5620 Baccich, New Orleans, LA 70122	\$155,412.00	\$186,494.40	\$186,494.40			Sent to Closing
7	Angela Lewis	1221-23 Kentucky, New Orleans, LA 70117	\$100,720.07	\$120,864.08	\$120,864.20			Sent to Closing
8	Delores Bishop	2628 Lamanche, New Orleans, LA 70117	\$174,240.00	\$209,088.00	\$209,088.00	4/14/11	6/30/2011	NSC
9	Patricia Phipps	607 Forstall St., New Orleans, LA 70117	\$46,464.00	\$55,756.80	\$55,756.80	4/14/11	6/30/2011	NSC
10	David Bethley	6036 Burgundy St., New Orleans, LA 70117	\$81,483.79	\$97,780.55	\$97,780.55	4/14/11	6/30/2011	NSC
11	Courtney Clark	938 Delery St., New Orleans, LA 70117	\$67,359.91	\$80,831.89	\$80,831.89	4/7/11	6/30/2011	NSC
12	Brenda Carter	2500 Tupelo St., New Orleans, LA 70117	\$135,432.00	\$162,518.40	\$162,518.40	4/14/11	6/30/2011	NSC
<b>TOTAL</b>			<b>\$1,286,116.04</b>	<b>\$1,543,339.24</b>	<b>\$1,517,839.36</b>			
<i>NSC Not Started Construction</i>								

**Louisiana Housing Finance Agency**

**Non-Profit Rebuilding Pilot Program**

**Summary of Closings for Rebuilding Together New Orleans -**

**TOTAL AWARD AMOUNT \$ 3,221,213.20**

Name	Address	Total Scope of Work	Total Project Cost	Total Loan Amount	Closing Date	Completion Date	Status
1 Ruthie Lee Jones	2519 New York St. New Orleans, LA	\$71,706.26	\$86,047.51	\$86,047.51	6/23/10	1/21/2011	100% completed
2 Lucius Tyson	4422 Wellington Ave, New Orleans, LA 70122	\$46,127.91	\$55,353.49	\$55,353.49	6/23/10	1/21/2011	100% completed
3 Johnette Mistretta	6066 Pasteur Blvd., New Orleans	\$55,596.70	\$66,716.04	\$66,716.04	6/23/10	6/30/2011	35% completed
4 Henrietta Hunter	5430 Montegut Drive, New Orleans 70126	\$80,704.40	\$96,846.48	\$96,846.48	6/24/10	4/15/2011	75% completed
Lois Ruffin, Lula Ruffin, and Riandra					7/30/10	4/15/2011	
5 N. Beaco	4930 Feliciana Drive, New Orleans 70126	\$86,118.47	\$103,342.16	\$103,342.16			65% completed
6 Marianne Bertucci	1438 Mithra Street, New Orleans 70122	\$52,877.79	\$63,453.25	\$63,453.25	7/30/10	4/1/2011	75% completed
7 Janell Jones	3406 Bruxelles, New Orleans, 70122	\$91,640.91	\$109,969.09	\$104,839.63	9/15/10	4/30/2011	90% completed
8 Bridgett Saylor	2509-2511 Eagle Street, New Orleans 70125	\$85,864.34	\$103,037.21	\$103,037.21	9/23/10	5/30/2011	58% completed
9 Adrian Burke	1574 N. Miro St., New Orleans, 70119	\$83,360.25	\$100,032.30	\$70,032.30	10/6/10	5/30/2011	66% completed
10 Debra Reed	4140 Paris Ave., New Orleans, LA 70126	\$125,712.15	\$150,854.58	\$150,854.58	10/29/10	4/30/2011	65% completed
11 Sarah Williams	4700 Mendez, New Orleans, LA 70126	\$46,608.59	\$55,930.31	\$55,930.31	2/10/11	5/30/2011	55% completed
12 Delores Carter	3421-23 Delachaise, New Orleans, LA 70126	\$120,595.46	\$144,714.55	\$144,714.55	2/14/11	6/30/2011	3% completed
13 Merline Lundy	3717-19 Delachaise, New Orleans, LA 70126	\$110,333.21	\$132,399.85	\$132,999.85	2/24/11	6/30/2011	3% completed
14 *Tom Thomas	Mexico St., New Orleans, LA 70126	\$77,201.65	\$92,641.98		6/30/2011		Title Issue @ closing/ 0% completed
15 Louise Taylor	2906 Conti Street, New Orleans, 70119	\$62,245.77	\$74,694.92	\$26,410.00	2/16/11	6/30/2011	60% completed
16 Pamela Phillips	3812-14 Delachaise, New Orleans, LA 70126	\$98,743.42	\$116,572.10	\$116,572.10	2/24/11	5/30/2011	0% completed
17 Archie Sampier	3105-3107 Orleans Ave., New Orleans, LA 70119	\$171,220.20	\$205,464.24	\$205,464.24	3/31/11	6/30/2011	NS issue w/hm.owner
18 Jacqueline Ward	3134 Mistletoe, New Orleans, LA 70118	\$62,989.64	\$75,587.57	\$75,587.57	3/31/11	6/30/2011	0% completed
19 Ursula Fauria	8822 Edinburgh, New Orleans, LA 70118	\$75,919.34	\$91,103.21	\$91,103.21	3/31/11	6/30/2011	0% completed
<b>TOTAL</b>		<b>\$1,605,566.46</b>	<b>\$1,924,760.84</b>	<b>\$1,749,304.48</b>			
*Title Issue							

**Louisiana Housing Finance Agency**

**Non-Profit Rebuilding Pilot Program**

**Summary of Closings for Broadmoor Development Corporation -**

**TOTAL AWARD AMOUNT \$ 896,630.41**

Name	Address	Total Scope of Work	Total Project Cost	Total Loan Amount	Closing Date	Projected Completion Date	Status
1 Irma Williams	3504-06 Louisiana Ave., New Orleans 70125	\$98,289.59	\$117,947.51	\$117,947.51	3/28/11	7/21/11	NSC
2 Ramon and Marcelino Estrada	1815-1817 S. Gayoso, New Orleans, LA 70125	\$136,376.61	\$163,651.93	\$163,651.93		9/30/11	Title Issue @ closing
3 Gwendolyn Dunnigan	1625 S. Rendon, New Orleans, LA 70125	\$43,333.06	\$51,999.67	\$51,999.67		10/17/11	Sent to Closing
4 Gerald Washington & James Smith	3316-18 Louisiana Ave. Pkwy, New Orleans, LA 70125	\$53,566.30	\$64,279.56	\$64,279.56	3/28/11	6/1/11	NSC
5 Linda Blazio	3424 Toledo, New Orleans, LA 70125	\$24,202.31	\$29,042.77	\$29,042.77	4/15/11	5/25/11	Sent to Closing
<b>TOTAL</b>		<b>\$355,767.87</b>	<b>\$426,921.44</b>	<b>\$426,921.44</b>			
6 Shantell and Lyndell Burton	3124 General Taylor, New Orleans, LA 70125	\$214,000.00	\$261,600.00	\$261,600.00		10/17/11	Waiting on NP Plans; SHPO
7 Lillian James	1805 S. Dupre, New Orleans, LA 70125	\$218,000.00	\$261,600.00	\$261,600.00		10/17/11	Waiting on NP Plans; SHPO
8 Thelma Thomas	3733-3735 Delechaise St, New Orleans, LA 70125	\$176,903.51	\$212,284.21	\$212,284.21		10/1/11	SOW; Determine if Entire Unit will be repaired
<i>NSC Not Started Construction</i>							

## **Louisiana Housing Finance Agency Non-Profit Rebuilding Pilot Program**

## ***Summary of Closings with Construction Status for United Way of Greater New Orleans -***

**TOTAL AWARD AMOUNT \$ 3,141,183.02**

*Louisiana Housing Finance Agency*

## ***Plaquemines Parish Non-Profit Rebuilding Pilot Program***

## ***Summary of Closings for United Way of Greater New Orleans -***

**TOTAL AWARD AMOUNT \$1,852,196.90**

*Louisiana Housing Finance Agency*

## ***Plaquemines Parish Non-Profit Rebuilding Pilot Program***

## ***Summary of Closings for Peoples Community Subsidiary, Inc. -***

**TOTAL AWARD AMOUNT \$ 1,730,196.90**

Name	Address	Total Work	Scope of Cost	Total Project	Total Loan Amount	Projected Completion		
						Closing Date	Date	Status
1 John Coclough	21907 Highway 23, Port Sulphur, LA 70083	\$176,236.61	\$211,483.93	\$211,483.93	3/21/11	6/30/11	NSC	
2 Dale Savoie	176 Williams Ave., Boothville, LA 70038	\$153,350.00	\$184,020.00	\$184,020.00	3/30/11	6/30/11	NSC	
3 Eric Tiser	40847 Highway 23, Boothville, LA 70038	\$153,350.00	\$184,020.00	\$184,020.00	3/30/11	6/30/11	NSC	
4 Lois Zuvich	113 Zuvich Lane, Buras, LA 70041	\$161,350.00	\$193,620.00	\$131,613.04	3/30/11	6/30/11	NSC	
5 Sochinda Khin	178 Clouest Lane, Buras, LA 70041	\$161,350.00	\$193,620.00	\$193,620.00	3/31/11	6/30/11	NSC	
6 Michael Roynan	160 Louis Morel Drive, Buras, LA 70041	\$161,350.00	\$193,620.00	\$193,620.00	4/11/11	6/30/11	NSC	
7 Melvin Pansy	136 Daivs Lane, Port Sulphur, LA 70083	\$187,500.00	\$225,000.00	\$225,000.00			Client Rescinded	
<b>TOTAL</b>		<b>\$966,986.61</b>	<b>\$1,160,383.93</b>	<b>\$1,098,376.97</b>				
<i>NSC Not Started Construction</i>								

**Louisiana Housing Finance Agency**

**Southeast Louisiana Non-Profit Rebuilding Pilot Program**

**Summary of Closings for Rapides Station Community Ministries - Washington/St.**

**TOTAL AWARD AMOUNT - Southeast \$1,884,282.00**

	Name	Address	Total Scope of Work	Total Project Cost	Total Loan Amount	Closing Date	Projected Completion Date	Projected Status
1	Helen Alexander	614 West 29th Avenue, Covington, LA 70433	\$185,202.00	\$222,242.40	\$222,242.40	8/13/10	6/30/2011	79% completed
2	Verina Bingham	62060 Wood Street, Lacombe, LA 70445	\$60,347.47	\$72,416.96	\$72,416.96	8/13/10	6/30/2011	100% completed
	Leon Frye, Jr. and Jo Ann							
3	Casnave Frye	61264 Shady Pine Road, Lacombe, LA 70445	\$60,038.67	\$72,046.40	\$72,046.40	8/13/10	6/30/2011	100% completed
4	Betty Leon	67339 Armel Road, Mandeville, LA 70471	\$77,385.83	\$92,863.00	\$92,863.00	10/7/10	6/30/2011	100% completed
5	Ella Barker	1717 Bene Street, Franklinton, LA 70438	\$33,284.99	\$39,941.99	\$39,941.99	10/21/10	6/30/2011	100% completed
6	Hester Laurent	63260 N. Son Moore Drive, Pearl River, LA 70452	\$42,805.93	\$51,367.12	\$51,367.12	10/21/10	6/30/2011	100% completed
7	Sally Gordon	207 Scott Drive, Slidell, LA 70458	\$52,891.89	\$63,470.27	\$63,470.27	2/17/11	6/30/2011	15% completed
8	Veronica Schneider	26009 Jackson Street, Lacombe, LA 70045	\$49,998.95	\$59,998.74	\$59,998.74	2/9/11	6/30/2011	100% completed
9	Idena Brock	505 13th Street, Franklinton, LA 70438	\$195,162.00	\$234,194.40	\$234,194.40	3/11/11	6/30/2011	15% completed
10	Napolean Burkhalter	1329 Bene St., Franklinton, LA 70438	\$90,031.52	\$108,037.82	\$108,037.82	4/26/11	6/30/2011	NSC
11	Bobbie Warren	46537 Highway 38, Franklinton, LA 70438	\$92,427.48	\$110,912.98	\$110,912.98	4/8/11	6/30/2011	NSC
	<b>TOTAL</b>		<b>\$939,576.73</b>	<b>\$1,127,492.08</b>	<b>\$1,127,492.08</b>			
	<i>NSC Not Started Construction</i>							
12	Mardessa Bickham	45267 Jamison Creek Road, Franklinton, LA 70438	\$32,778.00	\$39,346.56	\$39,346.56			Awaiting OCD

**Louisiana Housing Finance Agency**

**Southwest Louisiana Non-Profit Rebuilding Pilot Program**

**Summary of Closings for Rapides Station Community Ministries -Calcasieu/Cameron - Southwest**

**TOTAL AWARD AMOUNT \$ 1,215,552.64**

Name	Address	Total Scope of Work	Total Project Cost	Total Loan Amount	Closing Date	Projected Completion Date		Status
						Completion	Date	
1 Gertrude Granger	5909 Noble Lane, Lake Charles, LA 70605							
2 Brenda Wright	2226 Elder Street, Lake Charles, LA 70601							
3 Johnnie & Joann Brown	1103 N. Prater, Lake Charles, LA 70601							
4 Lou Anna Papion	1409 Commercial Street, Lake Charles, LA 70601							
5 Robinell Hardy	2025 7th Avenue, Lake Charles, LA 70601							
6 Albert King	305 Brammer Lane, Lake Charles, LA 70615							
7 Charles & Louise Gaskins	4880 Alligator Park, Starks, LA 70661							
8 Stephanie Chretan	409 Bellanie Ally, Lake Charles, LA 70601							
9 Geraldine M. Veazie	1907 Cessford Street, Lake Charles, LA 70601							
10 Lois Malvo	717 S. Franklin Street, Lake Charles, LA 70601							
11 Alice McCray	2211 Maynard St., Lake Charles, LA 70601							
12 Angela B. Broussard	1902 Yvonne Drive, Lake Charles, LA 70615							
<b>TOTAL</b>			#REF!	#REF!	#REF!			
	<b>Note: The clients listed are pending NRPP Program Qualification</b>							

## LOUISIANA HOUSING FINANCE AGENCY

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

### **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 (the “Board”) of the Louisiana Housing Finance Agency 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 11<sup>th</sup> day of May 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 May 11, 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”) (attached hereto as **Exhibit A**); 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 11<sup>th</sup> day of May 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**

---

Authorized Representative’s Name, Title

---

Date

**LOUISIANA HOUSING FINANCE  
AGENCY**

---

Alesia Y. Wilkins-Braxton, Vice-President

---

Date

**DIVISION OF ADMINISTRATION**

---

Paul W. Rainwater, Commissioner

---

Date

## LOUISIANA HOUSING FINANCE AGENCY

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

### **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 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 four million dollars (\$4,000,000) of the total twenty-four million dollars (\$24,000,000) allocated to Plaquemines Parish for the Plaquemines Parish Non-Profit Rebuilding Pilot Program (“PNRPP”); 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 Plaquemines Parish damaged or destroyed as a result of Hurricanes Katrina and/or Rita.

**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 Agency is hereby authorized to execute an amendment to the PNRPP 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 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 11<sup>th</sup> day of May 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 May 11, 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.”

**IN FAITH WHEREOF**, witness my official signature and the impress of the official seal of the Agency on this, the 11<sup>th</sup> day of May 2011.

---

Secretary

**EXHIBIT A**

**CFMS # 688456  
AMEND. # 1**

**AMENDMENT TO THE  
COOPERATIVE ENDEAVOR AGREEMENT  
FOR IMPLEMENTATION OF  
PLAQUEMINES PARISH 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 Plaquemines Parish 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

---

Alesia Y. Wilkins-Braxton, Vice-President

---

Date

---

Date

**DIVISION OF ADMINISTRATION**

---

Paul W. Rainwater, Commissioner

---

Date

May 2, 2011

### Status of Christopher Homes, Inc. redevelopment of LHFA/HUD Risk Share Mortgaged properties

Christopher Homes, Inc. (CHI) has operated as a non-profit agency of the Archdiocese of New Orleans (ANO) for over 45 years. Its mission is to provide decent, affordable housing for the vulnerable members in our communities, specifically the low income elderly. We currently operate 1,860 apartments in the metro New Orleans area and are working diligently to rebuild/renovate the remaining 567 units that were severely devastated by Hurricane Katrina.

In 2003, the Louisiana Housing Finance Agency (LHFA) approached CHI and ANO with a proposal to refinance several of its HUD 202 housing projects using the HUD 542 (c) Risk Shared Mortgage program and to provide HOME funds to refurbish those projects. Of the 18 projects included in the 2003 refinance package, 13 were managed by CHI and associated with the ANO. Those 13 projects represented nearly 80% of the total refinanced debt.

Following Hurricane Katrina, CHI immediately began to assess the condition of the properties in its portfolio. Two properties which were included in the Risk Shared mortgage pool were immediately reopened, Place Dubourg in LaPlace and Wynhoven II Apartments in Marrero. These properties have continued to operate and service their debt. The other 11 projects, which were severely damaged or were located in areas that were not able to support a senior population for some time following the storm and were not receiving HUD subsidy payments, defaulted on their mortgage debt. Through the efforts of CHI, ANO, and Providence Community Housing, of which CHI and ANO were instrumental in its creation, over \$22,595,000 in defaulted mortgage debt and accrued interest was paid off using HUD 223 (f) mortgage refinancing of the Annunciation Inn, Nazareth Inn, Nazareth II, Delille Inn, and St. John Berchman's Manor projects. Recently, the 1540 House was refinanced using Housing Trust Funds which paid off another \$256,000 in Risk Shared debt. These efforts have saved the LHFA over \$13,780,000 in reserves which were at risk.

Additionally, we have secured FEMA public assistance grants exceeding \$120,000,000 that are dedicated to the ANO to rebuild or renovate six projects. Our plans for the rebuilding of all of the remaining projects, including the six that remain with Risk Shared mortgages, are indicated below. We wish to add that from the very beginning of our recovery from Hurricane Katrina it has been the goal of Christopher Homes, Inc. and the Archdiocese of New Orleans to recover, rebuild, and fully reoccupy each of the properties which we operate. Our goal and mission is to serve the elderly in need and we do not want to lose any of the much needed subsidy rent contracts which are vital to the residents we serve.



CHRISTOPHER HOMES, INC.  
1000 HOWARD AVE, SUITE 100  
NEW ORLEANS, LA 70113  
504.596.3460 OFFICE  
504.596.3466 FAX

May 2, 2011

Page 2

### Rebuild plans

1. St. Bernard Manor's plan is to rebuild in place with same mix and size of apartments, common areas, and building systems with the addition of 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 monies to replace the project at cost. Refinancing of risk shared and subordinated mortgage debt, as has been confirmed in meetings with the LHFA and HUD, will be with a new HUD 223 (f) mortgage. Attachments are as follows:
  - a. FEMA Project worksheet #11611 in the amount of \$15,612,309 is obligated. The project will be rebuilt on site and is therefore a replacement project which is fully funded for reconstruction if rebuilt according to original plans with allowances for upgraded codes and standards.
  - b. Work-Out Agreement between the LHFA and St. Bernard Manor, Inc.
  - c. HMS Architects letter dated 2/10/2011 estimating time to complete to be 21 months from the completion of FEMA review (3/4/2011); thereby establishing an estimated completion date of November 2012. Our original estimated completion reported to the Agency and HUD on December 30, 2009 was December 31, 2012.
2. St. Martin Manor's plan is to rebuild in place the Galvez Street building and renovate the two historic buildings with same mix and size of apartments, common areas, and building systems with the addition of 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 Worksheets # 11683, 11715, and 11705 providing replacement funds for the project. Refinancing of risk shared and subordinated mortgage debt, as has been confirmed in meetings with the LHFA and HUD, will be with a new HUD 223 (f) mortgage. Attachments are as follows:
  - a. FEMA Project worksheet #11715 in the amount of \$14,943,605 is obligated for the reconstruction of Building A (Galvez Street). This building was recently bid out and the bids are under review. Time of completion is expected to be 12 months making expected completion of reoccupancy for this building to be September 30, 2012.

May 2, 2011

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FEMA Project worksheets #11695 and #11705 in excess of \$12,683,000 are obligated for the renovation of the historic buildings, the Main building and the Yellow Brick building. The entire project will be rebuilt/renovated on site and is therefore a replacement project which is fully funded for reconstruction if rebuilt according to original plans with allowances for upgraded codes and standards.

- b. Work-Out Agreement between the LHFA and St. Martin Manor.
- c. Building A completion of construction is estimated at July 2012.

Mathes Brierre Architects, our design professionals, estimates the historic buildings construction period is 18 months from our receiving the completion of FEMA review which we estimate the construction completion at January 2013 with completion of reoccupancy to be March 2013. This is three months sooner that we estimated to the Agency and HUD on December 30, 2009. We have attached an email from the firm.

- 3. St. Bernard II's plan is to relocate and rebuild on a parcel of land available and adjacent to Metairie Manor, a 202 project operated and controlled by CHI, with same mix and size of apartments, common areas, and building systems with the addition of 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 # 11420 providing monies to replace the project at cost. Since this project is being relocated under the HUD Section 212 guidelines the FHA liability for the project cannot be increased, therefore, our plans are to refinance the existing debt using a new Risk Shared mortgage which will cap the HUD portion of the debt at its current balance. There may also be required additional site costs which the LHFA by board resolution dated January 19, 2010 addressed. Attachments are as follows:

- a. FEMA Project worksheet #11420 in the amount of \$15,612,309 is obligated. The project will be relocated and rebuilt and is therefore a relocation project which is fully funded for reconstruction if rebuilt according to original plans with allowances for upgraded codes and standards.
- b. Work-Out Agreement between the LHFA and St. Bernard II.
- c. HMS Architects letter dated 2/10/2011 estimating time to complete to be 22 ½ months from the completion of FEMA review (3/4/2011); thereby establishing an estimated construction completion date of December 2012 and an estimated

May 2, 2011

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completion of reoccupancy to be March 2013. Our original estimated completion reported to the Agency and HUD on December 30, 2009 was December 31, 2012.

4. The 1540 House (St. Martin House) is currently under construction on its original site and is being rebuilt with FEMA funds under PW # 9494. The contractor is Tuna Construction and the completion date is August 2011 providing an estimated completion of rent up to be the end of October 2011. The original rent up date reported on December 30, 2009 was June 30, 2011. The debenture debt for the Risk Shared mortgage has been paid off using funds awarded under the Housing Trust Fund. Attachments are as follows:
  - a. FEMA Project worksheet # 9494 in the amount of \$648,925 is obligated.
5. Villa Additions' plan is to relocate and rebuild on a parcel of land available in eastern St. Tammany Parish (Slidell), with same mix and size of apartments, common areas, and building systems with the addition of 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 # 11392 providing funding to replace the project at cost. Since this project is being relocated under the HUD Section 212 guidelines the FHA liability for the project cannot be increased, therefore, our plans are to refinance the existing debt using a new Risk Shared mortgage which will cap the HUD portion of the debt at its current balance. There may also be required additional site costs which the LHFA by board resolution dated January 19, 2010 addressed. Attachments are as follows:
  - a. FEMA Project worksheet #11392 in the amount of \$19,907,527 is obligated. The project will be relocated and rebuilt and is therefore a relocation project which is fully funded for reconstruction if rebuilt according to original plans with allowances for upgraded codes and standards.
  - b. Work-Out Agreement between the LHFA and Villa Additions.
  - c. Coleman Partners Architects is our design professional and they are currently working on an estimated timeline. Our original estimation for completion and rent up as reported on December 30, 2009 was April 30, 2013.

May 2, 2011

Page 5

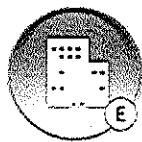
6. Villa St. Maurice's plan is to rebuild/renovate in place on its site in the Holy Cross neighborhood of the Lower 9<sup>th</sup> Ward. Our plans are to replace 60 units of the original 110 units that existed and we feel this is an appropriate response to the housing needs in this location. The funding for construction is to be provided through FEMA Public Assistance grants as per Project Worksheets # 9482 and 10800 providing replacement funds for the project. Refinancing of risk shared and subordinated mortgage debt, as has been confirmed in meetings with the LHFA and HUD, will be with a new HUD 223 (f) mortgage. Attachments are as follows:
  - a. FEMA Project worksheet #9482 in the amount of \$4,783,142 is obligated and available for the renovation of the historic building on site. Project worksheet #10800 in excess of \$27,744,000 is obligated for the replacement of the 1980's era building which has now been demolished. The entire project will be rebuilt/renovated on site and is therefore a replacement project which is fully funded for reconstruction if rebuilt according to original plans with allowances for upgraded codes and standards.
  - b. Work-Out Agreement between the LHFA and Villa St. Maurice, Inc.
  - c. Lachin Oubre & Associates is our design professionals and they are currently working on an estimated timeline. Our original estimation for completion and rent up as reported on December 30, 2009 was June 30, 2013.

Also attached is a copy of the Louisiana Housing Finance Agency Board of Commissioners resolution dated January 19, 2010 authorizing and directing staff and counsel to cooperate with HUD and the 202 nonprofit owners in completing a redevelopment plan for the 202 Projects at existing or alternate sites; and providing for other matters in connection with the foregoing and the construction timelines established in December 2009 and then reported to the LHFA and HUD.

Respectively submitted,



Deacon Dennis F. Adams  
Executive Director



## Project #11611

### 11611V3 - ARCHDIOCESE OF NEW ORLEANS ST. BERNARD 1

Category: E - Public Buildings &amp; Equipment / Size: Large

Eligible Amount: \$15,612,309.00 (L)

Federal Share: 100%

1603 - The Roman Catholic Church of the Arch...

Summary	Versions	Expenses	Payments	Requests	Documents	Notes	History
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#### Progress

Open

Percent Complete: 1.0% (from Q1-2009)  
 Work Deadline: Apr 29, 2011  
 Closeout Date: <n/a>

#### Funding

Fed. 5.3% Paid / 4.0% Expended

Eligible Obligated: \$15,612,309.00  
 Federal Obligated: \$15,690,370.55  
 State Obligated: \$0.00

## Actions:

- New Note
- New Request ▾

## Reference:

- PW ▾
- P2 ▾
- Time Extension #1
- Time Extension #2
- Quarterly Reports ▾

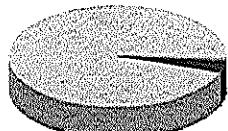
#### Versions

4 Obligated, 0 Unobligated

#	Pkg	Eligible	Federal	Fed %	Admin	Obligated
0	368	\$1,675,658.78	\$1,508,092.90	90.0%	\$8,378.30	Yes (Oct 12, 06)
1	618	\$0.00	\$167,565.88	10.0%	\$0.00	Yes (Jun 17, 07)
2	862	\$13,936,650.22	\$13,936,650.22	0.0%	\$69,683.25	Yes (Jan 31, 08)
3	1397	\$0.00	\$0.00	0.0%	\$0.00	Yes (Dec 1, 09)
		<b>\$15,612,309.00</b>	<b>\$15,612,309.00</b>	<b>100.0%</b>	<b>\$78,061.55</b>	

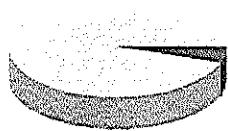
#### Financial Summary

## Expenses:



- Expended: \$628,575.61
- In Progress: \$186,900.49
- Not In Progress: \$14,796,832.90

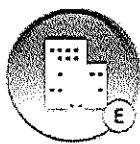
## Federal Payments:



- Paid: \$824,075.68
- In Progress: \$0.00
- Ready to Pay: \$0.30
- Not In Progress: \$14,866,294.57

#### Latest Activity

- Apr 26, 2011 2011 Q2: Jan-Mar: Hurricane Katrina for The Roman Catholic Church of the Archdiocese of New Orleans advanced from State Final Review to Approved
- Apr 9, 2011 Request for Reimbursement #5 on Project #11611 advanced from Finance Document Review to Approved
- Apr 9, 2011 Request for Reimbursement #4 on Project #11611 advanced from Finance Document Review to Approved
- Apr 5, 2011 Request for Reimbursement #8 on Project #11611 Modified
- Apr 5, 2011 Request for Reimbursement #8 on Project #11611 advanced from Cursory Review to Preparer
- Apr 4, 2011 Request for Reimbursement #8 on Project #11611 advanced from Submission / Returned to Cursory Review
- Apr 4, 2011 Request for Reimbursement #8 on Project #11611 Created



## Project #11715

### 11715IN - ST. MARTIN MANOR-A BUILDING

Category: E - Public Buildings &amp; Equipment / Size: Large

Eligible Amount: \$14,869,259.00 (L)

Federal Share: 100%

1603 - The Roman Catholic Church of the Arch...

Summary	Versions	Expenses	Payments	Requests	Documents	Notes	History
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#### Progress

Open

Percent Complete: 1.0% (from Q1-2009)

Work Deadline: Apr 29, 2011

Closeout Date: &lt;n/a&gt;

#### Funding

Fed. 3.4% Paid / 1.9% Expended

Eligible Obligated: \$14,869,259.00

Federal Obligated: \$14,943,605.29

State Obligated: \$0.00

**Actions:**

- New Note
- New Request ▾

**Reference:**

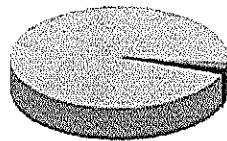
- PW ▾
- P2 ▾
- Time Extension #1
- Time Extension #2
- Quarterly Reports ▾

#### Versions

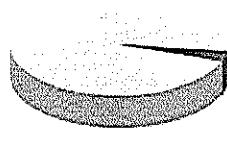
5 Obligated, 0 Unobligated

#	Pkg	Eligible	Federal	Fed %	Admin	Obligated
0	349	\$602,779.96	\$542,501.96	90.0%	\$3,013.90	Yes (Aug 17, 06)
1	483	\$0.00	\$0.00	0.0%	\$0.00	Yes (Feb 1, 07)
2	618	\$0.00	\$60,278.00	10.0%	\$0.00	Yes (Jun 17, 07)
3	1042	\$14,016,479.04	\$14,016,479.04	0.0%	\$70,082.39	Yes (Jun 30, 08)
4	1479	\$250,000.00	\$250,000.00	0.0%	\$1,250.00	Yes (Aug 13, 10)
		\$14,869,259.00	\$14,869,259.00	100.0%	\$74,346.29	

#### Financial Summary

**Expenses:**

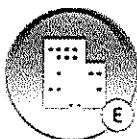
- Expended: \$284,324.60
- In Progress: \$240,450.77
- Not In Progress: \$14,344,483.63

**Federal Payments:**

- Paid: \$512,944.33
- In Progress: \$0.00
- Ready to Pay: \$0.00
- Not In Progress: \$14,430,660.96

#### Latest Activity

- Apr 26, 2011 2011 Q2: Jan-Mar: Hurricane Katrina for The Roman Catholic Church of the Archdiocese of New Orleans advanced from State Final Review to Approved
- Apr 9, 2011 Request for Reimbursement #2 on Project #11715 advanced from Finance Document Review to Approved



## Project #11695

### 11695V3 - ST. MARTIN MANOR ASSISTED LIVING COMPLEX - MAIN MANSION BUILDING

Category: E - Public Buildings &amp; Equipment / Size: Large

Eligible Amount: \$9,762,871.78 (L)

Federal Share: 100%

1603 - The Roman Catholic Church of the Arch...

Summary	Versions	Expenses	Payments	Requests	Documents	Notes	History
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#### Progress

Open

Percent Complete: 0.0% (from Q4-2009)  
 Work Deadline: Apr 29, 2011  
 Closeout Date: <n/a>

#### Funding

Fed. 2.9% Paid / 0.0% Expended

Eligible Obligated: \$9,762,871.78  
 Federal Obligated: \$9,811,686.14  
 State Obligated: \$0.00

#### Actions:

- New Note
- New Request ▾

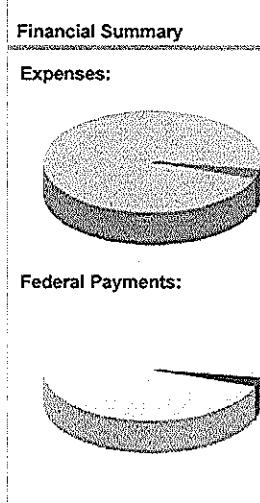
#### Reference:

- PW ▾
- P2 ▾
- Time Extension #1
- Time Extension #2
- Quarterly Reports ▾

#### Versions

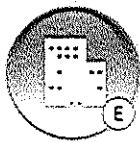
4 Obligated, 0 Unobligated

#	Pkg	Eligible	Federal	Fed %	Admin	Obligated
0	353	\$102,285.64	\$92,057.08	90.0%	\$511.43	Yes (Sep 8, 06)
1	618	\$0.00	\$10,228.56	10.0%	\$0.00	Yes (Jun 17, 07)
2	1024	\$7,511,553.36	\$7,511,553.36	0.0%	\$37,557.77	Yes (Jun 13, 08)
3	1490	\$2,149,032.78	\$2,149,032.78	0.0%	\$10,745.16	Yes (Sep 2, 10)
		<b>\$9,762,871.78</b>	<b>\$9,762,871.78</b>	<b>100.0%</b>	<b>\$48,814.36</b>	



#### Latest Activity

- Apr 26, 2011 2011 Q2: Jan-Mar: Hurricane Katrina for The Roman Catholic Church of the Archdiocese of New Orleans advanced from State Final Review to Approved
- Apr 19, 2011 Request for Reimbursement #4 on Project #11695 Modified
- Apr 19, 2011 Request for Reimbursement #4 on Project #11695 advanced from Cursory Review to Preparer
- Apr 19, 2011 Request for Reimbursement #4 on Project #11695 advanced from Submission / Returned to Cursory Review
- Apr 19, 2011 Request for Reimbursement #4 on Project #11695 Created



## Project #11705

### 11705V2 - ST. MARTIN MANOR YELLOW MASONRY ASSISTED LIVING COMPLEX

Category: E - Public Buildings &amp; Equipment / Size: Large (Overridden)

Eligible Amount: \$2,858,200.00 (L)

Federal Share: 100%

1603 - The Roman Catholic Church of the Arch...

Summary	Versions	Expenses	Payments	Requests	Documents	Notes	History
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#### Progress

Open

Percent Complete: 0.0% (from Q4-2009)  
 Work Deadline: Apr 29, 2011  
 Closeout Date: <n/a>

#### Funding

Fed. 3.1% Paid / 0.0% Expended

Eligible Obligated: \$2,858,200.00  
 Federal Obligated: \$2,872,491.00  
 State Obligated: \$0.00

## Actions:

- New Note
- New Request ▾

## Reference:

- PW ▾
- P2 ▾
- Time Extension #1
- Time Extension #2
- Quarterly Reports ▾

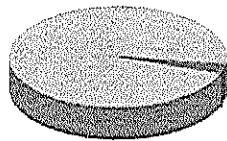
#### Versions

3 Obligated, 0 Unobligated

#	Pkg	Eligible	Federal	Fed %	Admin	Obligated
0	347	\$0.00	\$0.00	90.0%	\$0.00	Yes (Aug 15, 06)
1	618	\$0.00	\$0.00	10.0%	\$0.00	Yes (Jun 17, 07)
2	1501	\$2,858,200.00	\$2,858,200.00	0.0%	\$14,291.00	Yes (Sep 23, 10)
		\$2,858,200.00	\$2,858,200.00	100.0%	\$14,291.00	

#### Financial Summary

## Expenses:



<input type="checkbox"/> Expended:	\$0.00
<input type="checkbox"/> In Progress:	\$88,528.65
<input type="checkbox"/> Not in Progress:	\$2,769,671.35

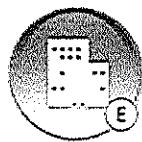
## Federal Payments:



<input type="checkbox"/> Paid:	\$89,946.13
<input type="checkbox"/> In Progress:	\$0.00
<input type="checkbox"/> Ready to Pay:	\$0.01
<input type="checkbox"/> Not in Progress:	\$2,782,544.86

#### Latest Activity

- Apr 26, 2011 2011 Q2: Jan-Mar: Hurricane Katrina for The Roman Catholic Church of the Archdiocese of New Orleans advanced from State Final Review to Approved
- Apr 19, 2011 Request for Reimbursement #4 on Project #11705 Modified
- Apr 19, 2011 Request for Reimbursement #4 on Project #11705 advanced from Cursory Review to Preparer
- Apr 19, 2011 Request for Reimbursement #4 on Project #11705 advanced from Submission / Returned to Cursory Review
- Apr 19, 2011 Request for Reimbursement #4 on Project #11705 Created

**Project #11420****11420V2 - ARCHDIOCESE OF NEW ORLEANS ST BERNARD 2**

Category: E - Public Buildings &amp; Equipment / Size: Large

Eligible Amount: \$15,612,309.00 (L)

Federal Share: 100%

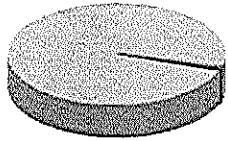
1603 - The Roman Catholic Church of the Arch...

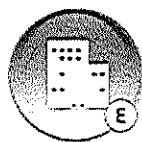
Summary	Versions	Expenses	Payments	Requests	Documents	Notes	History
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Progress	Funding	Actions:
Open	Fed. 2.0% Paid / 1.0% Expended	<a href="#">New Note</a> <a href="#">New Request</a>

Percent Complete:	0.0% (from Q1-2009)	Eligible Obligated:	\$15,612,309.00
Work Deadline:	Jul 31, 2010	Federal Obligated:	\$15,690,370.55
Closeout Date:	<na>	State Obligated:	\$0.00

Versions		Actions:																																				
3 Obligated, 0 Unobligated		<a href="#">New Note</a> <a href="#">New Request</a>																																				
<table border="1"> <thead> <tr> <th>#</th> <th>Pkg</th> <th>Eligible</th> <th>Federal</th> <th>Fed %</th> <th>Admin</th> <th>Obligated</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>363</td> <td>\$1,694,401.08</td> <td>\$1,524,960.97</td> <td>90.0%</td> <td>\$8,472.01</td> <td>Yes (Oct 5, 06)</td> </tr> <tr> <td>1</td> <td>618</td> <td>\$0.00</td> <td>\$169,440.11</td> <td>10.0%</td> <td>\$0.00</td> <td>Yes (Jun 17, 07)</td> </tr> <tr> <td>2</td> <td>862</td> <td>\$13,917,907.92</td> <td>\$13,917,907.92</td> <td>0.0%</td> <td>\$69,589.54</td> <td>Yes (Jan 31, 08)</td> </tr> <tr> <td></td> <td></td> <td><b>\$15,612,309.00</b></td> <td><b>\$15,612,309.00</b></td> <td><b>100.0%</b></td> <td><b>\$78,061.55</b></td> <td></td> </tr> </tbody> </table>				#	Pkg	Eligible	Federal	Fed %	Admin	Obligated	0	363	\$1,694,401.08	\$1,524,960.97	90.0%	\$8,472.01	Yes (Oct 5, 06)	1	618	\$0.00	\$169,440.11	10.0%	\$0.00	Yes (Jun 17, 07)	2	862	\$13,917,907.92	\$13,917,907.92	0.0%	\$69,589.54	Yes (Jan 31, 08)			<b>\$15,612,309.00</b>	<b>\$15,612,309.00</b>	<b>100.0%</b>	<b>\$78,061.55</b>	
#	Pkg	Eligible	Federal	Fed %	Admin	Obligated																																
0	363	\$1,694,401.08	\$1,524,960.97	90.0%	\$8,472.01	Yes (Oct 5, 06)																																
1	618	\$0.00	\$169,440.11	10.0%	\$0.00	Yes (Jun 17, 07)																																
2	862	\$13,917,907.92	\$13,917,907.92	0.0%	\$69,589.54	Yes (Jan 31, 08)																																
		<b>\$15,612,309.00</b>	<b>\$15,612,309.00</b>	<b>100.0%</b>	<b>\$78,061.55</b>																																	
		<a href="#">PW</a> ▾ <a href="#">P2</a> ▾ <a href="#">Time Extension #1</a> <a href="#">Time Extension #2</a> <a href="#">Quarterly Reports</a> ▾																																				

Financial Summary		Latest Activity							
Expenses:									
<table border="1"> <tbody> <tr> <td><input type="checkbox"/> Expended:</td> <td>\$149,290.00</td> </tr> <tr> <td><input type="checkbox"/> In Progress:</td> <td>\$166,796.94</td> </tr> <tr> <td><input type="checkbox"/> Not In Progress:</td> <td>\$15,296,222.06</td> </tr> </tbody> </table>		<input type="checkbox"/> Expended:	\$149,290.00	<input type="checkbox"/> In Progress:	\$166,796.94	<input type="checkbox"/> Not In Progress:	\$15,296,222.06		
<input type="checkbox"/> Expended:	\$149,290.00								
<input type="checkbox"/> In Progress:	\$166,796.94								
<input type="checkbox"/> Not In Progress:	\$15,296,222.06								
Federal Payments:									
<table border="1"> <tbody> <tr> <td><input type="checkbox"/> Paid:</td> <td>\$317,374.57</td> </tr> <tr> <td><input type="checkbox"/> In Progress:</td> <td>\$0.00</td> </tr> <tr> <td><input type="checkbox"/> Ready to Pay:</td> <td>\$292.80</td> </tr> <tr> <td><input type="checkbox"/> Not In Progress:</td> <td>\$15,372,703.18</td> </tr> </tbody> </table>		<input type="checkbox"/> Paid:	\$317,374.57	<input type="checkbox"/> In Progress:	\$0.00	<input type="checkbox"/> Ready to Pay:	\$292.80	<input type="checkbox"/> Not In Progress:	\$15,372,703.18
<input type="checkbox"/> Paid:	\$317,374.57								
<input type="checkbox"/> In Progress:	\$0.00								
<input type="checkbox"/> Ready to Pay:	\$292.80								
<input type="checkbox"/> Not In Progress:	\$15,372,703.18								
		 <ul style="list-style-type: none"> <li>Apr 26, 2011 2011 Q2: Jan-Mar: Hurricane Katrina for The Roman Catholic Church of the Archdiocese of New Orleans advanced from State Final Review to Approved</li> <li>Apr 9, 2011 Request for Reimbursement #4 on Project #11420 advanced from Finance Document Review to Approved</li> <li>Apr 5, 2011 Request for Reimbursement #7 on Project #11420 Modified</li> <li>Apr 5, 2011 Request for Reimbursement #7 on Project #11420 advanced from Cursory Review to Preparer</li> <li>Apr 4, 2011 Request for Reimbursement #7 on Project #11420 advanced from Submission / Returned to Cursory Review</li> <li>Apr 4, 2011 Request for Reimbursement #7 on Project #11420 Created</li> <li>Apr 4, 2011 Request for Reimbursement #6 on Project #11420 Modified</li> <li>Apr 4, 2011 Request for Reimbursement #6 on Project #11420 advanced from Cursory Review to Preparer</li> </ul>							

**Project #9494****9494V4 - THE 1540 HOUSE**

Category: E - Public Buildings &amp; Equipment / Size: Large

**Eligible Amount:** \$648,925.92 (L)**Federal Share:** 100%

1603 - The Roman Catholic Church of the Arch...

Summary	Versions	Expenses	Payments	Requests	Documents	Notes	History
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**Progress**  
Open

Percent Complete: 11.0% (from Q1-2009)  
 Work Deadline: Jul 31, 2011  
 Closeout Date: <n/a>

**Funding**

Fed. 25.5% Paid / 16.3% Expended

Eligible Obligated: \$648,925.92  
 Federal Obligated: \$652,170.54  
 State Obligated: \$0.00

**Actions:**

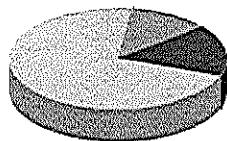
- New Note
- New Request ▾

**Reference:**

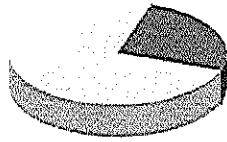
- PW ▾
- P2 ▾
- Time Extension #1
- Time Extension #2
- Quarterly Reports ▾

**Versions**  
5 Obligated, 0 Unobligated

#	Pkg	Eligible	Federal	Fed %	Admin	Obligated
0	342	\$18,089.73	\$16,280.76	90.0%	\$90.45	Yes (Jul 13, 06)
1	618	\$0.00	\$1,808.97	10.0%	\$0.00	Yes (Jun 17, 07)
2	974	\$680,558.54	\$680,558.54	0.0%	\$3,402.79	Yes (May 5, 08)
3	1479	\$250,000.00	\$250,000.00	0.0%	\$1,250.00	Yes (Aug 13, 10)
4	1601	(\$299,722.35)	(\$299,722.35)	0.0%	(\$1,498.62)	Yes (Apr 6, 11)
		<b>\$648,925.92</b>	<b>\$648,925.92</b>	<b>100.0%</b>	<b>\$3,244.62</b>	

**Financial Summary****Expenses:**

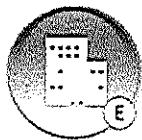
- Expended: \$105,805.22
- In Progress: \$77,500.00
- Not In Progress: \$465,620.70

**Federal Payments:**

- Paid: \$166,041.57
- In Progress: \$0.00
- Ready to Pay: \$18,180.17
- Not In Progress: \$467,948.80

**Latest Activity**

- ✓ Apr 26, 2011 2011 Q2: Jan-Mar: Hurricane Katrina for The Roman Catholic Church of the Archdiocese of New Orleans advanced from State Final Review to Approved
- ✓ Apr 21, 2011 Request for Reimbursement #11 on Project #9494 advanced from Preparer to Reviewer
- ✓ Apr 21, 2011 Request for Reimbursement #12 on Project #9494 advanced from Preparer to Reviewer
- ✓ Apr 21, 2011 Request for Reimbursement #13 on Project #9494 advanced from Preparer to Reviewer
- ✓ Apr 21, 2011 Request for Reimbursement #14 on Project #9494 advanced from Preparer to Reviewer
- ✓ Apr 21, 2011 Request for Reimbursement #15 on Project #9494 advanced from Preparer to Reviewer
- ✓ Apr 20, 2011 Project Version #9494-4 advanced from Obligated - DRS Review to Obligated - Reviewed
- ✓ Apr 18, 2011 Project Version #9494-4 advanced from Obligated - Doc Services to Obligated - DRS Review
- ✓ Apr 9, 2011 Request for Reimbursement #10 on Project #9494



## Project #11392

### 11392V2 - VILLA ST MAURICE 2 BUILDING 3

Category: E - Public Buildings &amp; Equipment / Size: Large

Eligible Amount: \$19,907,527.00 (L)

Federal Share: 100%

1603 - The Roman Catholic Church of the Arch...

Summary	Versions	Expenses	Payments	Requests	Documents	Notes	History
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#### Progress

Open

Percent Complete:

1.0% (from Q1-2009)

Work Deadline:

Apr 29, 2011

Closeout Date:

&lt;n/a&gt;

#### Funding

Fed. 0.6% Paid / 0.2% Expended

Eligible Obligated: \$19,907,527.00

Federal Obligated: \$20,007,064.64

State Obligated: \$0.00

#### Actions:

- New Note
- New Request ▾

#### Reference:

- PW ▾
- P2 ▾
- Time Extension #1
- Time Extension #2
- Quarterly Reports ▾

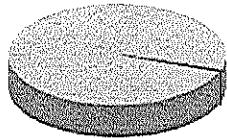
#### Versions

3 Obligated, 0 Unobligated

#	Pkg	Eligible	Federal	Fed %	Admin	Obligated
0	349	\$912,481.92	\$821,233.73	90.0%	\$4,562.41	Yes (Aug 17, 06)
1	618	\$0.00	\$91,248.19	10.0%	\$0.00	Yes (Jun 17, 07)
2	980	\$18,995,045.08	\$18,995,045.08	0.0%	\$94,975.23	Yes (May 14, 08)
		<b>\$19,907,527.00</b>	<b>\$19,907,527.00</b>	<b>100.0%</b>	<b>\$99,537.64</b>	

#### Financial Summary

##### Expenses:



<input type="checkbox"/> Expended:	\$43,614.03
<input type="checkbox"/> In Progress:	\$72,000.00
<input type="checkbox"/> Not in Progress:	\$19,791,912.97

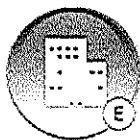
##### Federal Payments:



<input type="checkbox"/> Paid:	\$116,192.10
<input type="checkbox"/> In Progress:	\$0.00
<input type="checkbox"/> Ready to Pay:	\$0.00
<input type="checkbox"/> Not in Progress:	\$19,890,872.54

#### Latest Activity

Apr 26, 2011 2011 Q2: Jan-Mar: Hurricane Katrina for The Roman Catholic Church of the Archdiocese of New Orleans advanced from State Final Review to Approved

**Project #9482****9482V2 - VILLA ST. MAURICE 1, BUILDING 1**

Category: E - Public Buildings &amp; Equipment / Size: Large

**Eligible Amount:** \$4,759,346.00 (L)**Federal Share:** 100%

1603 - The Roman Catholic Church of the Arch...

Summary	Versions	Expenses	Payments	Requests	Documents	Notes	History
---------	----------	----------	----------	----------	-----------	-------	---------

**Progress**  
Open

Percent Complete: 0.0% (from Q4-2009)  
 Work Deadline: Apr 29, 2011  
 Closeout Date: <n/a>

**Funding**

Fed. 1.4% Paid / 1.2% Expended

Eligible Obligated: \$4,759,346.00  
 Federal Obligated: \$4,783,142.73  
 State Obligated: \$0.00

**Actions:**

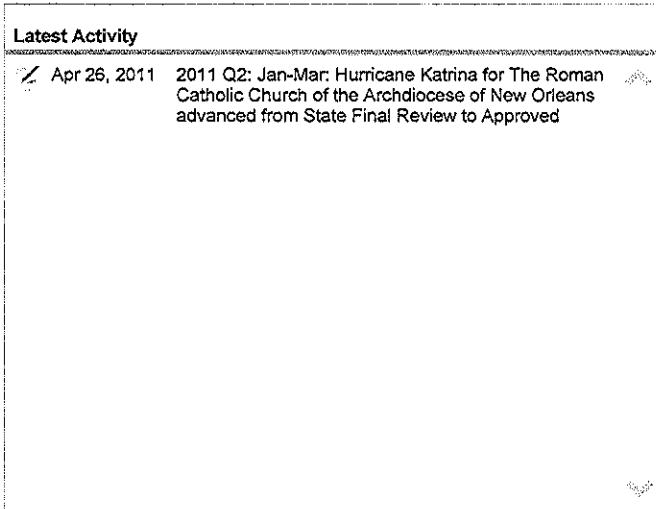
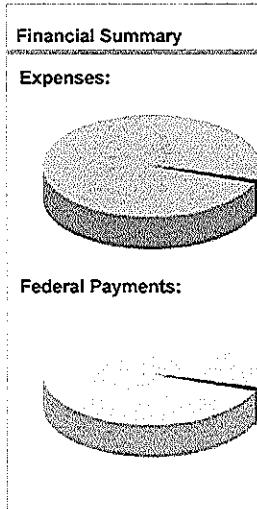
- New Note
- New Request ▾

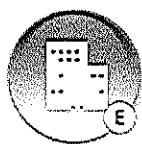
**Reference:**

- PW ▾
- P2 ▾
- Time Extension #1
- Time Extension #2
- Quarterly Reports ▾

**Versions**  
3 Obligated, 0 Unobligated

#	Pkg	Eligible	Federal	Fed %	Admin	Obligated
0	341	\$865,928.36	\$779,335.52	90.0%	\$4,329.64	Yes (Jul 6, 06)
1	618	\$0.00	\$86,592.84	10.0%	\$0.00	Yes (Jun 17, 07)
2	956	\$3,893,417.64	\$3,893,417.64	0.0%	\$19,467.09	Yes (Apr 22, 08)
			<b>\$4,759,346.00</b>	<b>\$4,759,346.00</b>	<b>100.0%</b>	<b>\$23,796.73</b>





## Project #10800

### 10800V2 - VILLA ST MAURICE 1, BUILDING 2

Category: E - Public Buildings &amp; Equipment / Size: Large

Eligible Amount: \$27,606,481.00 (L)

Federal Share: 100%

1603 - The Roman Catholic Church of the Arch...

Summary	Versions	Expenses	Payments	Requests	Documents	Notes	History
---------	----------	----------	----------	----------	-----------	-------	---------

#### Progress

Open

Percent Complete: 0.0% (from Q1-2009)  
 Work Deadline: Jul 31, 2010  
 Closeout Date: <not set>

#### Funding

Fed. 0.9% Paid / 0.8% Expended

Eligible Obligated: \$27,606,481.00  
 Federal Obligated: \$27,744,513.41  
 State Obligated: \$0.00

**Actions:**

New Note  
 New Request ▾

**Reference:**

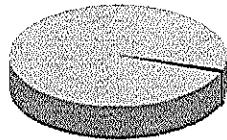
PW ▾  
 P2 ▾  
 Time Extension #1  
 Time Extension #2  
 Quarterly Reports ▾

#### Versions

3 Obligated, 0 Unobligated

#	Pkg	Eligible	Federal	Fed %	Admin	Obligated
0	374	\$1,346,053.54	\$1,211,448.19	90.0%	\$6,730.27	Yes (Oct 19, 06)
1	618	\$0.00	\$134,605.35	10.0%	\$0.00	Yes (Jun 17, 07)
2	1006	\$26,260,427.46	\$26,260,427.46	0.0%	\$131,302.14	Yes (May 29, 08)
		<b>\$27,606,481.00</b>	<b>\$27,606,481.00</b>	<b>100.0%</b>	<b>\$138,032.41</b>	

#### Financial Summary

**Expenses:**

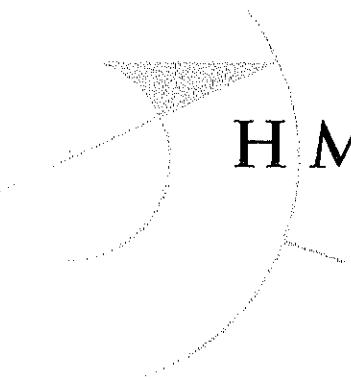
<input type="checkbox"/> Expended:	\$214,521.02
<input type="checkbox"/> In Progress:	\$33,042.71
<input type="checkbox"/> Not In Progress:	\$27,358,917.27

**Federal Payments:**

<input type="checkbox"/> Paid:	\$248,801.56
<input type="checkbox"/> In Progress:	\$0.00
<input type="checkbox"/> Ready to Pay:	(\$0.01)
<input type="checkbox"/> Not In Progress:	\$27,495,711.86

#### Latest Activity

Yesterday	Request for Reimbursement #6 on Project #10800 advanced from Finance Document Review to Approved
Apr 26, 2011	2011 Q2: Jan-Mar: Hurricane Katrina for The Roman Catholic Church of the Archdiocese of New Orleans advanced from State Final Review to Approved
Apr 4, 2011	Request for Reimbursement #8 on Project #10800 Modified
Apr 4, 2011	Request for Reimbursement #8 on Project #10800 advanced from Cursory Review to Preparer
Apr 4, 2011	Request for Reimbursement #8 on Project #10800 advanced from Submission / Returned to Cursory Review
Apr 4, 2011	Request for Reimbursement #8 on Project #10800 Created



HMS

*architects apc*

Project: New St. Bernard Manor  
Meraux, Louisiana  
For Christopher Homes  
HMS No. 09-029

Subject: Project Timeline

February 10, 2011

Mr. Dennis Adams  
Christopher Homes  
Archdiocese of New Orleans  
1000 Howard Avenue, Suite 100  
New Orleans, LA 70113

Dear Dennis:

Per your request, below is the estimated timeline for the completion of the St. Bernard Manor at Meraux project.

Receipt of FEMA review approval with only minor comments that will not require re-design and which will not require resubmission before final approval.

2 months to complete construction documents ready for submission to the State Fire Marshal, St. Bernard Permitting Authority, and the Archdiocese Building Office for permitting and review comments.

1 month for review by SFM, St Bernard, and ANOBO.

2 weeks for response to review comments.

1 month bidding.

3 weeks to award contract.

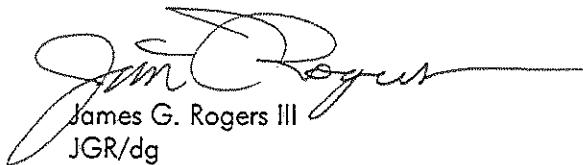
15 months for construction.

21 months total from FEMA approval to completion.

Please note that this timeline does not include any further review by FEMA or HUD. It also does not include any time for zoning appeals in St. Bernard because none are anticipated to be necessary.

Respectfully submitted,

HMS Architects, apc



James G. Rogers III  
JGR/dg

Cc: Charles Montgomery  
Andre Villere

## Dennis F Adams

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**From:** Frank Herdliska [FHerdliska@mathesbrierre.com]  
**Sent:** Friday, April 29, 2011 3:08 PM  
**To:** Dennis F Adams  
**Cc:** Jessica Walker; General File  
**Subject:** 10233-FW: St. Martin Manor - time line - FEMA projects

Dennis,  
Please see comments added and underlined below.

I think we are still approximately on track for the dates discussed. However based on the construction times requested by the bidders on Phase 1 and the slower nature of renovation work, I think we should increase our assumed construction period to 16 months instead of the 12 months previously shown here or the 14 months discussed in some of our earlier time estimates.  
Hope this gives you what you need.

Sincerely,  
Frank

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**From:** Frank Herdliska  
**Sent:** Wednesday, February 09, 2011 3:02 PM  
**To:** 'Dennis F Adams'; Andre Villere  
**Cc:** Lawrence Adams; Creed Brierre; Jessica Walker  
**Subject:** RE: St. Martin Manor FEMA projects

Dennis,

Phase 1 – New Construction, is a little easier as we are farther along.

Current status: review of completed Construction Documents underway

Timeline from receipt of review comments and approval to proceed with bidding;

1 week – incorporate foreseeable comments / revisions  
4 weeks - bid period – same 4 weeks used for permit application / review  
4 weeks – review of bids, contract negotiation

Notice to proceed = construction start

12 month construction period to substantial completion

This results in approximately 14 months from conclusion of the current review process to substantial completion of construction.  
Should review be complete around the end of February, this would result in a completion date in April / May 2012.

Phase 2 – Rehabilitation of Existing Buildings; involves more than one review of the submittal phases yet to be completed, and some additional complexity with existing conditions.

Current status: Schematic Design submitted Nov. 2010, conceptual review response not yet formalized. Design Development proceeding.

Timeline for continued work:

3 weeks – submit Design Development drawing package

This submittal will be available for review by FEMA early March 2011.

SUBMITTED MARCH 4, 2011

12 weeks – Construction Document, drawing and specification package.

This submittal will be available for review by FEMA early June 2011

PROPOSED CD SUBMITTAL JUNE 10, 2011

The review process will result in authorization to proceed with bidding.

ASSUME 4 WEEK REVIEW PERIOD + 1 WEEK

1 week – incorporate foreseeable comments / revisions

4 weeks – bid period – same 4 weeks used for permit application / review

4 weeks – review of bids, contract negotiation

Notice to proceed = construction start

PROPOSED BID DATE AUGUST 10, 2011

PROBABLE BID DATE AUGUST 17, 2011

PROBABLE NOTICE TO PROCEED SEPTEMBER 7, 2011

12 month construction period to substantial completion

THIS SHOULD BE CHANGED TO 16 MONTHS

THIS WOULD RESULT IN A SUBSTANTIAL COMPLETION DATE IN EARLY JANUARY 2013

This results in approximately 18 months plus the length of time involved in the FEMA review / approval process.

Should we choose to allow 2 months for this process, it would result in a completion date in September / October 2012.

I hope this gives you enough information to reasonably advise all interested parties.

Sincerely,

Frank Herdiska

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**From:** Dennis F Adams [mailto:[dfadams@christopherhomesinc.org](mailto:dfadams@christopherhomesinc.org)]

**Sent:** Tuesday, February 08, 2011 11:47 AM

**To:** Frank Herdiska

**Cc:** Andre Villere; Creed Brierre; Lawrence Adams; Jessica Walker

**Subject:** St. Martin Manor FEMA projects

Frank,

I need a revised timeline on the SMM projects to satisfy the LHFA and HUD. I continue to tell them that the completion of the projects is subject to FEMA approvals and so I would like to give them a timeline with a starting date of the FEMA approval to go forward with biddable documents. Could you give me such a timeline denoting the start date from FEMA approval and + the time needed to complete biddable documents, construction start, and completion?

Dennis F Adams

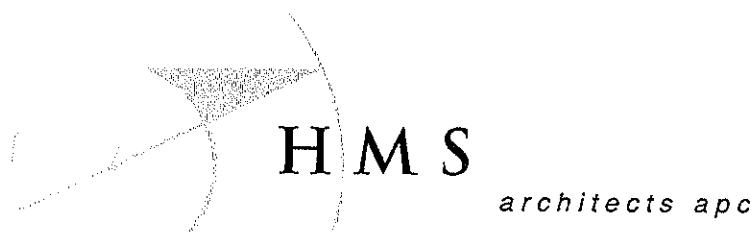
Christopher Homes, Inc.

504-596-3460 office

504-596-3466 fax

504-450-3002 cell

[www.christopherhomesinc.org](http://www.christopherhomesinc.org)



Project: New St. Bernard Manor II at Metairie Manor  
Metairie, Louisiana  
For Christopher Homes  
HMS No. 09-045

Subject: Project Timeline

February 10, 2011

Mr. Dennis Adams  
Christopher Homes  
Archdiocese of New Orleans  
1000 Howard Avenue, Suite 100  
New Orleans, LA 70113

Dear Dennis:

Per your request, below is the estimated timeline for the completion of the St. Bernard Manor II at Metairie Manor project.

Receipt of FEMA review approval with only minor comments that will not require re-design and which will not require resubmission before final approval. This assumes that we do not receive the review comments at the same time we receive the comments for St. Bernard Manor at Meraux. If the comments are received at the same time, or within a month of one another, the timeline will shift to allow time to complete the St Bernard Manor at Meraux before starting on the Metairie Manor site.

2.5 months for zoning change appeal. The appeal should be approved before proceeding with the construction documents to avoid any further delays in the permitting process. HMS Architects can provide the documentation and representation needed for the zoning appeal as an additional service if you desire. It is recommended that the appeal be filed as soon as possible to avoid any delays.

2 months to complete construction documents ready for submission to the State Fire Marshal, Jefferson Parish Plans Review, and the Archdiocese Building Office for permitting and review comments.

1 month for review by SFM, St Bernard, and ANOBO.

2 weeks for response to review comments.

1 month bidding.

3 weeks to award contract.

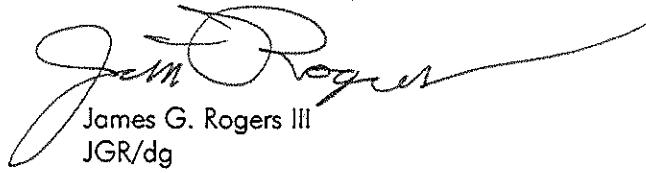
15 months for construction.

22.5 months total from FEMA approval to completion.

Please note that this timeline does not include any further review by FEMA or HUD.

Respectfully submitted,

HMS Architects, apc



James G. Rogers III  
JGR/dg

Cc: Charles Montgomery  
Andre Villere

BOBBY JINDAL  
GOVERNOR



MILTON J. BAILEY  
PRESIDENT

## Louisiana Housing Finance Agency

The following resolution was offered by Commissioner Neal P. Miller and seconded by Commissioner Katie Anderson:

### RESOLUTION

A resolution authorizing and directing staff and counsel to cooperate with HUD and the 202 nonprofit owners in completing a redevelopment plan for the 202 Projects at existing or alternate sites; and providing for other matters in connection with the foregoing.

**WHEREAS**, the Board of Commissioners (the "Board") of the Louisiana Housing Finance Agency (the "Agency") adopted a resolution on January 19, 2010 approving the forms of a Work-out Agreement with the nonprofit owners of six (6) Section 8 Assisted – 202 Elderly Projects (the "Projects") financed by the Agency and HUD under HUD's Risk Sharing Program pursuant to Section 202 HOME/Risk Share Applications approved by the Agency and financed by the Agency's Multifamily Mortgage Revenue Bonds (Section 8 Assisted – 202 Elderly Projects) Series 2003A" (the "Bonds"); and

**WHEREAS**, the Work-out Agreements have been executed by the Agency, the nonprofit owners and approved by HUD; and

**WHEREAS**, the Agency has now been advised that one or more of such Projects may be redeveloped at a different more secure site with the approval of HUD; and

**WHEREAS**, the redevelopment of the 202 Projects and site change for one or more of such 202 Projects may involve additional costs that will not be covered by FEMA; and

**WHEREAS**, staff recommends that any additional costs to redevelop the 202 Projects at existing or new sites be covered with additional Agency resources to cover additional costs, including the refinancing of all required debt while limiting HUD's exposure to the amount of HUD's existing debt; and

**WHEREAS**, the Board of Commissioners (the "Board") of the Agency desires to continue to support the redevelopment of the remaining 202 Projects and to authorize and direct staff to cooperate with the nonprofit owners and HUD in the redevelopment of such Projects and to approve the use of additional Agency resources to cover additional costs, including the refinancing of all required debt while limiting HUD's exposure to the amount of HUD's existing debt.

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

**SECTION 1.** Program staff, the Agency's General Counsel and Special Counsel are hereby authorized and directed to continue to cooperate with HUD and the nonprofit owners of the 202 Projects to redevelop the 202 Projects at their existing or new sites as approved by HUD and to authorize the commitment of Agency resources to cover additional costs, including the refinancing of all required debt through the FHA Risk Sharing Program while limiting HUD's exposure to the amount of HUD's original FHA Risk Sharing Loan in accordance with the requirements of a 215 transfer with respect to a change in site.

**SECTION 2.** This resolution shall take effect immediately.

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

**YEAS:** Allison A. Jones, Donald B. Vallee, Alice Washington obo John N. Kennedy, J. Mark Madderra, Guy T. Williams, Mayson H. Foster, Michael L. Airhart, Susan W. Sonnier, Joseph M. Scontrino, III, Katie Anderson, Jerome Boykin, Sr., Elsenia Young, Neal P. Miller

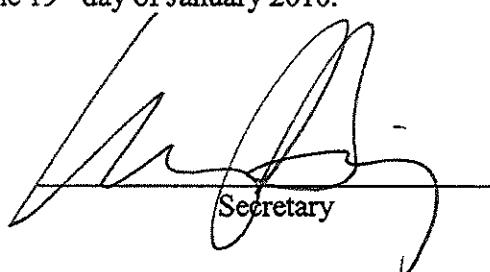
**NAYS:**

**ABSENT:** Tyrone A. Wilson, Walter O. Guillory

And the motion was declared adopted on this, the 19<sup>th</sup> day of January 2010.



\_\_\_\_\_  
Allison A. Jones  
Chairman



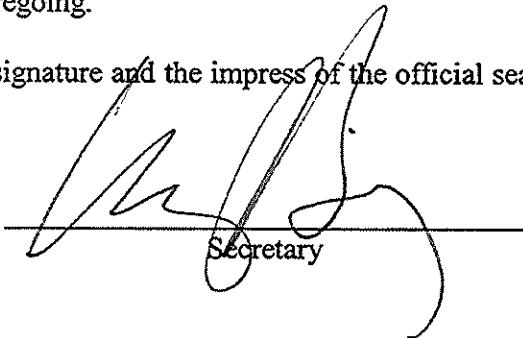
\_\_\_\_\_  
Neal P. Miller  
Secretary

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 January 19, 2010 authorizing and directing staff and counsel to cooperate with HUD and the 202 nonprofit owners in completing a redevelopment plan for the 202 Projects at existing or alternate sites; and providing for other matters in connection with the foregoing.

IN FAITH WHEREOF, witness my official signature and the impress of the official seal of the Agency on this, the 19<sup>th</sup> day of January, 2010.

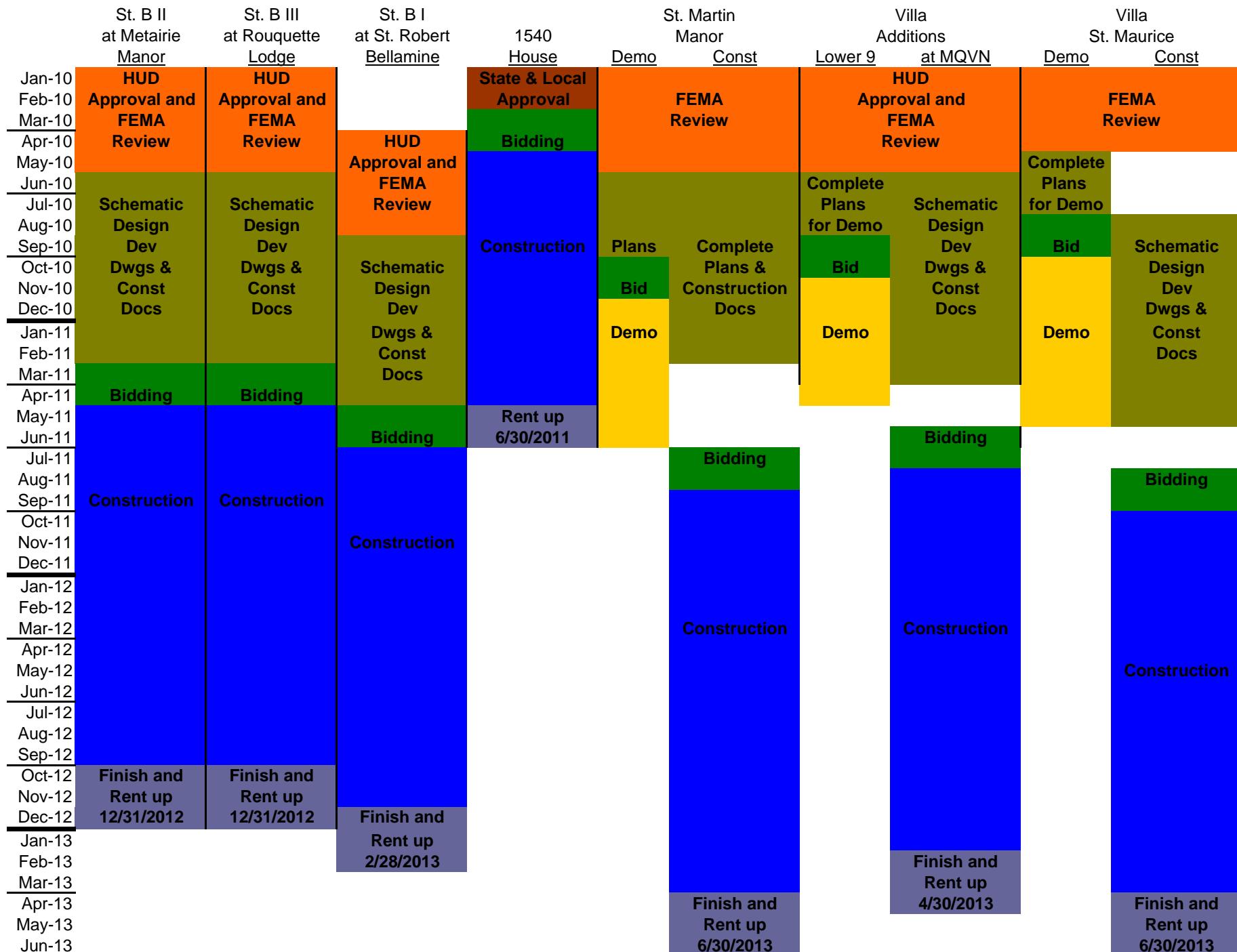


Secretary

(SEAL)

## Construction timelines for Christopher Homes Properties

12/30/2009



## WORK-OUT AGREEMENT

(St. Bernard II)

BE IT KNOWN that on the dates as hereinafter set forth, this Work-out Agreement was executed in counterparts and is to be considered as one and the same instrument when properly executed by all parties hereto, and shall be considered dated as of June 1, 2009;

### PERSONALLY CAME AND APPEARED:

**LOUISIANA HOUSING FINANCE AGENCY** (the "Agency"), represented herein by Milton J. Bailey, its President; and

**ST. BERNARD II**, a Louisiana 501(c)(3) nonprofit organization, together with their successors and assigns permitted hereunder (the "Owner"), whose addresses are 7887 Walmsley Avenue, New Orleans, LA 70125, herein represented by John L. Eckholdt, Secretary-Treasurer.

### RECITALS

A. The Board of Commissioners (the "Board") of the Louisiana Housing Finance Agency (the "Agency") refinanced eighteen (18) 202 loans pursuant to Section 202 HOME/Risk Share Applications approved by the Agency and financed by the Agency's Multifamily Mortgage Revenue Bonds (Section 8 Assisted – 202 Elderly Projects) Series 2003A" (the "Bonds").

B. Eleven (11) of the eighteen (18) developments defaulted on their Risk Sharing Loans and Subordinate Loans as a result of the damage caused by Hurricane Katrina.

C. Five (5) of the eleven (11) developments have been restructured using a combination of FHA 221(d)(4) insurance and housing tax credits and have paid in full their Risk Sharing Loans and Subordinate Loans.

D. Each owner of a development (individually, a "Project in Default", collectively, the "Projects in Default") that has yet to be restructured remains in default of its Risk Sharing Loan and Subordinate Loan.

E. HUD has arranged to approve and execute Debenture Modification Agreements granting a waiver of 24 CFR Part 266.638(d) to suspend interest accruals on the Debentures for each of the Projects in Default, including St. Bernard II, for a period of eighteen (18) months from August 19, 2008 (the "Effective Date") subject to (i) the extension of the term of the Use Agreement dated as of November 19, 2003 to August 1, 2041 and (ii) the refinance and reconstruction of such Projects within eighteen (18) months.

F. HUD has requested that the Agency transfer the benefit of the suspended interest in the Debenture Modification Agreements to Projects pursuant to a Work-out Agreement by and among the Agency, HUD and each Owner in Default and has further provided that the foregoing suspension of interest requires each Project in Default "must be actively under redevelopment by February, 2010". For purposes herein the parties agree that "actively under redevelopment" includes demolition, architectural design, site development, and rebuilding.

G. The Federal Emergency Management Agency ("FEMA") has written project worksheets for the demolition and reconstruction of each Project in Default, including St. Bernard II, in accordance with the amounts specified in Schedule I hereto.

H. A portion of the project worksheets specified in Schedule I will fund the demolition of all or a portion of each Project in Default and the reconstruction of each Project in Default in accordance with the following targeted deadlines proposed by each Owner:

Project Name	Project #	Demolition		Reconstruction	
		Start	Completion	Start	Occupancy
Villa St. Maurice	064-98016	8/1/2009	10/15/2011	7/15/2010	1/15/2012
Villa Additions	064-98017	7/15/2009	3/1/2011	3/1/2010	5/31/2011
St. Bernard Manor	064-98012	7/1/2009	12/1/2010	12/1/2010	3/31/2011
St. Bernard II	064-98013	7/1/2009	7/15/2012	7/15/2011	10/15/2012
St. Martin Manor	064-98014	7/15/2009	10/15/2009	2/1/2011	5/1/2011
St. Martin House	064-98015	7/1/2009	4/28/2010	8/15/2009	6/30/2010

I. Pursuant to a May 18, 2009 Memorandum (the "Golrick Memo") For Michael B. Backman, Multifamily Hub Director, Fort Worth Region VI, 6AHML from Janet M. Golrick, Associate Deputy Assistant Secretary For Multifamily Housing Programs, HT, HUD agreed *"to approve the demolition of these projects with the exception of any building deemed historic (federal or state designation) at the St. Martin Manor and Villa St. Maurice sites with the following conditions:*

1. *The demolition of the building must be begun by August 29, 2009, to ensure the retention of FEMA funding, and*

2. *LHFA must agree to the demolition of the Risk Share Properties and provide written approval to HUD."*

The Owner reserves the right to seek an extension of the specified deadline from FEMA.

J. The Board of the Agency has authorized and approved the President and/or Chairman of the Agency executing a Work-out Agreement with each of the non-profit owners, including St. Bernard II and HUD subject to the approval of the terms and provisions by the Agency's General Counsel and special counsel, Foley & Judell.

K. This Work-out Agreement with the Owner who owns certain property (the "Property") known as St. Bernard II and more particularly described on Exhibit A hereto is intended to (i) evidence the Agency's approval of the demolition of St. Bernard II subject to the conditions specified by the Golrick Memo as may be revised at the request of the Owner, (ii) approve the suspension by the Agency of the interest on the Risk Sharing Loans to each Owner corresponding to the suspension of the interest due to HUD under the Debenture for each Project, (iii) provide that the Agency acknowledge and agree

that no foreclosure proceedings will be initiated on any Project under demolition and/or reconstruction pursuant to this Work-out Agreement and (iv) provide that the Owner will enter into amendment to its Use Agreement to extend the terms of low-income use ten (10) years beyond the original maturity date of the Section 202 mortgage.

NOW THEREFORE, in consideration of the premises contained in the preceding Recitals which are incorporated herein, each Owner and the Agency agree as follows:

Section 1. *Suspension of Debenture Interest Related to Project 064-98013.*

The Agency hereby agrees to suspend interest on the Risk Sharing Loan of the Owner to the Agency in an amount of Debenture Interest due by the Agency to HUD pursuant to the terms of the Debenture Modification Agreement relating to Project 064-98013 with an Effective Date of August 19, 2008 corresponding to the provisions of the Debenture Modification Agreement as in effect as of the date of this Work-out Agreement or as may be subsequently amended.

Pursuant to a March 18, 2009 memorandum (the "Miller Memo") from Beverly J. Miller, Director, Office of Asset Management, HTG, for Michael B. Backman, Director, Fort Worth Multifamily Hub, 6AMH, the language and conditions for suspension of interest accruals was explained as follows: *"From the effective date, means the projects must be actively under redevelopment by February, 2010."* "Actively under redevelopment" is defined under Recital F. The Miller Memo further required, as a condition of the accrued interest suspension, an extension of the term of low-income use by ten (10) years beyond the original maturity date of the Section 202 mortgages.

Section 2. *Demolition of all or a Portion of Project 064-98013.*

FEMA funds as specified in the Worksheet attached as **Exhibit B** have been obligated to the State and to the Project to demolish and/or reconstruct said project in such a manner as to restore the operation of the Project to its pre-Katrina condition. The Risk Sharing and Subordinate liens on the restored Project will remain intact except as otherwise modified herein. The Owner hereby confirms a FEMA project worksheet has been written and obligated for the demolition and/or reconstruction of the Project. Subject to the foregoing representations and facts and further subject to the Owner executing and recording a Deposit Agreement to extend of the term of low-income use by ten (10) years beyond the original maturity date of the Section 202 mortgage for the Project, the Agency hereby approves the demolition of all or a portion of the Project and acknowledges and agrees that no foreclosure proceedings will be initiated on the Project while such Project remains under active redevelopment.

Section 3. *Repayment of Risk Sharing Loan and Subordinate Loan and Extension of Use Agreement.*

Except for the suspension of the Debenture Interest as provided for in Section 1 above, the terms of the (a) Agency's Risk Sharing Note, Mortgage and Regulatory Agreement and (b) the Agency's Subordinate Note and Mortgage (the "Agency Loan Documents") shall remain unamended and intact. The Owner shall provide a title policy upon restoration of the Project that the liens related to the Agency Loan Documents remain intact in accordance with this Agreement unless the Agency agrees to refinance a Risk Sharing Note based upon an Owner request for a refinance.

Section 4. *Notice of Debenture Interest Reinstatement and of Default*

HUD agrees to give written notice to the Agency and to the Owner of any Debenture Interest

Reinstatement. The Agency hereby agrees to give written notice of any default by Owner under the Agency Loan Documents to HUD, simultaneously with the giving of notice to the Owner.

Section 5. **Notices.**

Any notice or demand, by provision of this Agreement, is required or permitted to be given or served shall be given, in writing, as follows:

To the Agency:  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, Louisiana 70808  
Attention: Rene Landry, Chief Financial Officer  
With a copy to: Terri Ricks, General Counsel  
Loretta Wallace, Program Administrator

To the Owner:  
St. Bernard II  
7887 Walmsley Avenue  
New Orleans, LA 70125  
Attention: John Eckholdt

With a copy to:  
Christopher Homes, Inc.  
1000 Howard Avenue  
Suite 100  
New Orleans, LA 70113  
Attention: Dennis F. Adams

With a copy to: Evan Schmidt and Richard Bordelon  
Denechaud & Denechaud, L.L.P.  
1010 Common Street, Suite 3010  
New Orleans, LA 70112

Section 6. **Covenants.**

The Owner agrees that (i) it will promptly commence the construction of the contemplated improvements and proceed to the prompt completion thereof in accordance with the plans and specifications and FEMA PW 11420; (ii) it will comply in all respects with the terms and conditions contained in FEMA PW 11420; and (iii) it will fully cooperate with the Agency and HUD to effect the payment of the Risk Sharing Loan and Subordinate Loan in accordance with the Agency Loan Documents.

Section 7. **Amendment.**

Neither this Agreement nor any provisions hereof may be changed, waived, discharged or terminated orally or in any manner other than by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge or termination is sought.

Section 8. ***Cumulative Rights.***

The rights and remedies of the Agency and HUD under this Agreement shall be cumulative, and the exercise or partial exercise of any such right or remedy shall not preclude the exercise of any other right or remedy.

Section 9. ***Governing Law.***

This Agreement is made under and shall be construed in accordance with and governed by the laws of the State of Louisiana.

Section 10. ***Counterparts.***

This Agreement may be executed in two or more counterparts, and it shall not be necessary that the signatures of all parties hereto be contained on any one counterpart hereof; each counterpart shall be deemed an original, but all of which together shall constitute one and the same instrument.

THUS DONE AND SIGNED at Baton Rouge, Louisiana, on this    day of June, 2009, in the presence of the undersigned competent witnesses and Notary:

LOUISIANA HOUSING FINANCE AGENCY

[SEAL]

By:

Name: Milton J. Bailey

Title: President

WITNESSES:

Eva M. Martinez  
Name: Eva M. Martinez

Melanie R. Brocato  
Name: MELANIE R. BROCATO

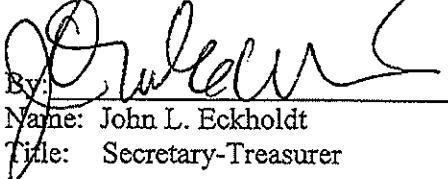
Notary Public

Name: Christine Brattin - expires upon  
Bar Roll Number: 27781 death

[Owner Signature Page to the Work-Out Agreement]

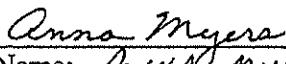
THUS DONE AND SIGNED at NEW ORLEANS, LA, LOUISIANA, on this  
23 day of June, 2009, in the presence of the undersigned competent witnesses and Notary:

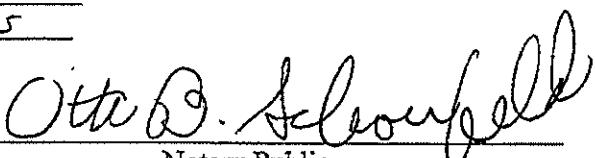
ST. BERNARD II

  
By: \_\_\_\_\_  
Name: John L. Eckholdt  
Title: Secretary-Treasurer

WITNESSES

  
Name: Dennis F. Adams

  
Name: ANNA MYERS

  
Notary Public

Name: OTTO B. SCHOENFELD  
Bar Roll Number: 11814

OTTO B. SCHOENFELD  
NOTARY PUBLIC  
MY COMMISSION EXPIRES AT MY DEATH.  
LOUISIANA BAR # 11814

## WORK-OUT AGREEMENT

(St. Bernard Manor, Inc.)

**BE IT KNOWN** that on the dates as hereinafter set forth, this Work-out Agreement was executed in counterparts and is to be considered as one and the same instrument when properly executed by all parties hereto, and shall be considered dated as of June 1, 2009;

### PERSONALLY CAME AND APPEARED:

**LOUISIANA HOUSING FINANCE AGENCY** (the "Agency"), represented herein by Milton J. Bailey, its President; and

**ST. BERNARD MANOR, INC.**, a Louisiana 501(c)(3) nonprofit organization, together with their successors and assigns permitted hereunder (the "Owner"), whose addresses are 7887 Walmsley Avenue, New Orleans, LA 70125, herein represented by John L. Eckholdt, Secretary-Treasurer.

### RECITALS

A. The Board of Commissioners (the "Board") of the Louisiana Housing Finance Agency (the "Agency") refinanced eighteen (18) 202 loans pursuant to Section 202 HOME/Risk Share Applications approved by the Agency and financed by the Agency's Multifamily Mortgage Revenue Bonds (Section 8 Assisted – 202 Elderly Projects) Series 2003A" (the "Bonds").

B. Eleven (11) of the eighteen (18) developments defaulted on their Risk Sharing Loans and Subordinate Loans as a result of the damage caused by Hurricane Katrina.

C. Five (5) of the eleven (11) developments have been restructured using a combination of FHA 221(d)(4) insurance and housing tax credits and have paid in full their Risk Sharing Loans and Subordinate Loans.

D. Each owner of a development (individually, a "Project in Default", collectively, the "Projects in Default") that has yet to be restructured remains in default of its Risk Sharing Loan and Subordinate Loan.

E. HUD has arranged to approve and execute Debenture Modification Agreements granting a waiver of 24 CFR Part 266.638(d) to suspend interest accruals on the Debentures for each of the Projects in Default, including St. Bernard Manor, for a period of eighteen (18) months from August 19, 2008 (the "Effective Date") subject to (i) the extension of the term of the Use Agreement dated as of November 19, 2003 to August 1, 2041 and (ii) the refinance and reconstruction of such Projects within eighteen (18) months.

F. HUD has requested that the Agency transfer the benefit of the suspended interest in the Debenture Modification Agreements to Projects pursuant to a Work-out Agreement by and among the Agency, HUD and each Owner in Default and has further provided that the foregoing suspension of interest requires each Project in Default "must be actively under redevelopment by February, 2010". For purposes herein the parties agree that "actively under redevelopment" includes demolition, architectural design, site development, and rebuilding.

G. The Federal Emergency Management Agency ("FEMA") has written project worksheets for the demolition and reconstruction of each Project in Default, including St. Bernard Manor, in accordance with the amounts specified in Schedule I hereto.

H. A portion of the project worksheets specified in Schedule I will fund the demolition of all or a portion of each Project in Default and the reconstruction of each Project in Default in accordance with the following targeted deadlines proposed by each Owner:

<u>Project Name</u>	<u>Project #</u>	<u>Demolition Start</u>	<u>Reconstruction Start</u>	<u>Completion</u>	<u>Occupancy</u>
Villa St. Maurice	064-98016	8/1/2009	7/15/2010	10/15/2011	1/15/2012
Villa Additions	064-98017	7/15/2009	3/1/2010	3/1/2011	5/31/2011
St. Bernard Manor	064-98012	7/1/2009	12/1/2009	12/1/2010	3/31/2011
St. Bernard II	064-98013	7/1/2009	7/15/2011	7/15/2012	10/15/2012
St. Martin Manor	064-98014	7/15/2009	10/15/2009	2/1/2011	5/1/2011
St. Martin House	064-98015	7/1/2009	8/15/2009	4/28/2010	6/30/2010

I. Pursuant to a May 18, 2009 Memorandum (the "Golrick Memo") For Michael B. Backman, Multifamily Hub Director, Fort Worth Region VI, 6AHML from Janet M. Golrick, Associate Deputy Assistant Secretary For Multifamily Housing Programs, HT, HUD agreed *"to approve the demolition of these projects with the exception of any building deemed historic (federal or state designation) at the St. Martin Manor and Villa St. Maurice sites with the following conditions:*

1. *The demolition of the building must be begun by August 29, 2009, to ensure the retention of FEMA funding, and*

2. *LHFA must agree to the demolition of the Risk Share Properties and provide written approval to HUD."*

The Owner reserves the right to seek an extension of the specified deadline from FEMA

J. The Board of the Agency has authorized and approved the President and/or Chairman of the Agency executing a Work-out Agreement with each of the non-profit owners, including St. Bernard Manor and HUD subject to the approval of the terms and provisions by the Agency's General Counsel and special counsel, Foley & Judell.

K. This Work-out Agreement with the Owner who owns certain property (the "Property") known as St. Bernard Manor and more particularly described on Exhibit A hereto is intended to (i) evidence the Agency's approval of the demolition of St. Bernard Manor subject to the conditions specified by the Golrick Memo as may be revised at the request of the Owner, (ii) approve the suspension by the Agency of the interest on the Risk Sharing Loans to each Owner corresponding to the suspension of the interest due to HUD under the Debenture for each Project, (iii) provide that the Agency

acknowledge and agree that no foreclosure proceedings will be initiated on any Project under demolition and/or reconstruction pursuant to this Work-out Agreement and (iv) provide that the Owner will enter into amendment to its Use Agreement to extend the terms of low-income use ten (10) years beyond the original maturity date of the Section 202 mortgage.

NOW THEREFORE, in consideration of the premises contained in the preceding Recitals which are incorporated herein, each Owner and the Agency agree as follows:

Section 1. *Suspension of Debenture Interest Related to Project 064-98012.*

The Agency hereby agrees to suspend interest on the Risk Sharing Loan of the Owner to the Agency in an amount of Debenture Interest due by the Agency to HUD pursuant to the terms of the Debenture Modification Agreement relating to Project 064-98012 with an Effective Date of August 19, 2008 corresponding to the provisions of the Debenture Modification Agreement as in effect as of the date of this Work-out Agreement or as may be subsequently amended.

Pursuant to a March 18, 2009 memorandum (the "Miller Memo") from Beverly J. Miller, Director, Office of Asset Management, HTG, for Michael B. Backman, Director, Fort Worth Multifamily Hub, 6AMH, the language and conditions for suspension of interest accruals was explained as follows: *"From the effective date, means the projects must be actively under redevelopment by February, 2010."* "Actively under redevelopment" is defined under Recital F. The Miller Memo further required, as a condition of the accrued interest suspension, an extension of the term of low-income use by ten (10) years beyond the original maturity date of the Section 202 mortgages.

Section 2. *Demolition of all or a Portion of Project 064-98013.*

FEMA funds as specified in the Worksheet attached as **Exhibit B** have been obligated to the State and to the Project to demolish and/or reconstruct said project in such a manner as to restore the operation of the Project to its pre-Katrina condition. The Risk Sharing and Subordinate liens on the restored Project will remain intact except as otherwise modified herein. The Owner hereby confirms a FEMA project worksheet has been written and obligated for the demolition and/or reconstruction of the Project. Subject to the foregoing representations and facts and further subject to the Owner executing and recording a Deposit Agreement to extend of the term of low-income use by ten (10) years beyond the original maturity date of the Section 202 mortgage for the Project, the Agency hereby approves the demolition of all or a portion of the Project and acknowledges and agrees that no foreclosure proceedings will be initiated on the Project while such Project remains under active redevelopment.

Section 3. *Repayment of Risk Sharing Loan and Subordinate Loan and Extension of Use Agreement.*

Except for the suspension of the Debenture Interest as provided for in Section 1 above, the terms of the (a) Agency's Risk Sharing Note, Mortgage and Regulatory Agreement and (b) the Agency's Subordinate Note and Mortgage (the "Agency Loan Documents") shall remain unamended and intact. The Owner shall provide a title policy upon restoration of the Project that the liens related to the Agency Loan Documents remain intact in accordance with this Agreement unless the Agency agrees to refinance a Risk Sharing Note based upon an Owner request for a refinance.

Section 4. *Notice of Debenture Interest Reinstatement and of Default*

HUD agrees to give written notice to the Agency and to the Owner of any Debenture Interest Reinstatement. The Agency hereby agrees to give written notice of any default by Owner under the Agency Loan Documents to HUD, simultaneously with the giving of notice to the Owner.

Section 5. *Notices.*

Any notice or demand, by provision of this Agreement, is required or permitted to be given or served shall be given, in writing, as follows:

To the Agency:  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, Louisiana 70808  
Attention: Rene Landry, Chief Financial Officer  
With a copy to: Terri Ricks, General Counsel  
Loretta Wallace, Program Administrator

To the Owner:  
St. Bernard Manor, Inc.  
7887 Walmsley Avenue  
New Orleans, LA 70125  
Attention: John Eckholdt

With a copy to:  
Christopher Homes, Inc.  
1000 Howard Avenue  
Suite 100  
New Orleans, LA 70113  
Attention: Dennis F. Adams

With a copy to: Evan Schmidt and Richard Bordelon  
Denechaud & Denechaud, L.L.P.  
1010 Common Street, Suite 3010  
New Orleans, LA 70112

Section 6. *Covenants.*

The Owner agrees that (i) it will promptly commence the construction of the contemplated improvements and proceed to the prompt completion thereof in accordance with the plans and specifications and FEMA PW 11611; (ii) it will comply in all respects with the terms and conditions contained in FEMA PW 11611; and (iii) it will fully cooperate with the Agency and HUD to effect the payment of the Risk Sharing Loan and Subordinate Loan in accordance with the Agency Loan Documents.

Section 7. *Amendment.*

Neither this Agreement nor any provisions hereof may be changed, waived, discharged or terminated orally or in any manner other than by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge or termination is sought.

Section 8. ***Cumulative Rights.***

The rights and remedies of the Agency and HUD under this Agreement shall be cumulative, and the exercise or partial exercise of any such right or remedy shall not preclude the exercise of any other right or remedy.

Section 9. ***Governing Law.***

This Agreement is made under and shall be construed in accordance with and governed by the laws of the State of Louisiana.

Section 10. ***Counterparts.***

This Agreement may be executed in two or more counterparts, and it shall not be necessary that the signatures of all parties hereto be contained on any one counterpart hereof; each counterpart shall be deemed an original, but all of which together shall constitute one and the same instrument.

THUS DONE AND SIGNED at Baton Rouge, Louisiana, on this    day of June, 2009, in the presence of the undersigned competent witnesses and Notary:

LOUISIANA HOUSING FINANCE AGENCY

[SEAL]

By:

Name: Milton J. Bailey

Title: President

WITNESSES:

Eva M. Martinez  
Name: Eva M. Martinez

Melanie R. Bracato  
Name: MELANIE R. BRACATO

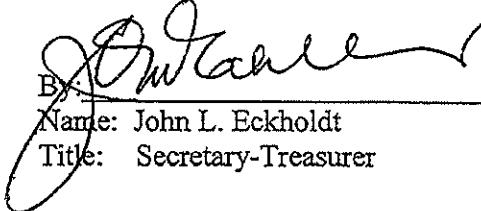
Notary Public

Name: Christine Boruckowski - expires June 2010  
Bar Roll Number: 22781

[Owner Signature Page to the Work-Out Agreement]

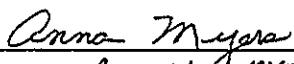
THUS DONE AND SIGNED at NEW ORLEANS, LOUISIANA, on this  
23 day of June, 2009, in the presence of the undersigned competent witnesses and Notary:

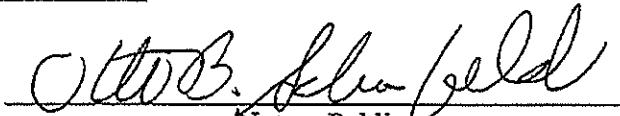
ST. BERNARD MANOR, INC.

  
By \_\_\_\_\_  
Name: John L. Eckholdt  
Title: Secretary-Treasurer

WITNESSES:

  
Name: Dennis F. Adams

  
Name: Anna Myers

  
Name: OTTO B. SCHOENFELD  
Notary Public

Name: OTTO B. SCHOENFELD  
Bar Roll Number: 11814

OTTO B. SCHOENFELD  
NOTARY PUBLIC  
MY COMMISSION EXPIRES AT MY DEATH.  
LOUISIANA BAR # 11814

## WORK-OUT AGREEMENT

(St. Martin's Manor, Inc.)

BE IT KNOWN that on the dates as hereinafter set forth, this Work-out Agreement was executed in counterparts and is to be considered as one and the same instrument when properly executed by all parties hereto, and shall be considered dated as of June 1, 2009;

### PERSONALLY CAME AND APPEARED:

LOUISIANA HOUSING FINANCE AGENCY (the "Agency"), represented herein by Milton J. Bailey, its President; and

ST. MARTIN'S MANOR, INC., a Louisiana 501(c)(3) nonprofit organization, together with their successors and assigns permitted hereunder (the "Owner"), whose addresses are 7887 Walmsley Avenue, New Orleans, LA 70125, herein represented by John L. Eckholdt, Secretary-Treasurer.

### RECITALS

A. The Board of Commissioners (the "Board") of the Louisiana Housing Finance Agency (the "Agency") refinanced eighteen (18) 202 loans pursuant to Section 202 HOME/Risk Share Applications approved by the Agency and financed by the Agency's Multifamily Mortgage Revenue Bonds (Section 8 Assisted - 202 Elderly Projects) Series 2003A" (the "Bonds").

B. Eleven (11) of the eighteen (18) developments defaulted on their Risk Sharing Loans and Subordinate Loans as a result of the damage caused by Hurricane Katrina.

C. Five (5) of the eleven (11) developments have been restructured using a combination of FHA 221(d)(4) insurance and housing tax credits and have paid in full their Risk Sharing Loans and Subordinate Loans.

D. Each owner of a development (individually, a "Project in Default", collectively, the "Projects in Default") that has yet to be restructured remains in default of its Risk Sharing Loan and Subordinate Loan.

E. HUD has arranged to approve and execute Debenture Modification Agreements granting a waiver of 24 CFR Part 266.638(d) to suspend interest accruals on the Debentures for each of the Projects in Default, including St. Martin's Manor, for a period of eighteen (18) months from August 19, 2008 (the "Effective Date") subject to (i) the extension of the term of the Use Agreement dated as of November 19, 2003 to November 1, 2031 and (ii) the refinance and reconstruction of such Projects within eighteen (18) months.

F. HUD has requested that the Agency transfer the benefit of the suspended interest in the Debenture Modification Agreements to Projects pursuant to a Work-out Agreement by and among the Agency and each Owner in Default and has further provided that the foregoing suspension of interest requires each Project in Default "must be actively under redevelopment by February, 2010". For purposes herein the parties agree that "actively under redevelopment" includes demolition, architectural design, site development, and rebuilding.

G. The Federal Emergency Management Agency ("FEMA") has written project worksheets for the demolition and reconstruction of each Project in Default, including St. Martin's Manor, in accordance with the amounts specified in Schedule I hereto.

H. A portion of the project worksheets specified in Schedule I will fund the demolition of all or a portion of each Project in Default and the reconstruction of each Project in Default in accordance with the following targeted deadlines proposed by each Owner:

<u>Project Name</u>	<u>Project #</u>	<u>Demolition Start</u>	<u>Reconstruction Start</u>	<u>Completion</u>	<u>Occupancy</u>
Villa St. Maurice	064-98016	8/1/2009	7/15/2010	10/15/2011	1/15/2012
Villa Additions	064-98017	7/15/2009	3/1/2010	3/1/2011	5/31/2011
St. Bernard Manor	064-98012	7/1/2009	12/1/2009	12/1/2010	3/31/2011
St. Bernard II	064-98013	7/1/2009	7/15/2011	7/15/2012	10/15/2012
St. Martin Manor	064-98014	7/15/2009	10/15/2009	2/1/2011	5/1/2011
St. Martin House	064-98015	7/1/2009	8/15/2009	4/28/2010	6/30/2010

I. Pursuant to a May 18, 2009 Memorandum (the "Golrick Memo") For Michael B. Backman, Multifamily Hub Director, Fort Worth Region VI, 6AHML from Janet M. Golrick, Associate Deputy Assistant Secretary For Multifamily Housing Programs, HT, HUD agreed "to approve the demolition of these projects with the exception of any building deemed historic (federal or state designation) at the St. Martin Manor and Villa St. Maurice sites with the following conditions:

1. *The demolition of the building must be begun by August 29, 2009, to ensure the retention of FEMA funding, and*

2. *LHFA must agree to the demolition of the Risk Share Properties and provide written approval to HUD."*

The Owner reserves the right to seek an extension of the specified deadline from FEMA

J. The Board of the Agency has authorized and approved the President and/or Chairman of the Agency executing a Work-out Agreement with each of the non-profit owners, including St. Martin's Manor subject to the approval of the terms and provisions by the Agency's General Counsel and special counsel, Foley & Judell.

K. This Work-out Agreement with the Owner who owns certain property (the "Property") known as St. Martin's Manor and more particularly described on Exhibit A hereto is intended to (i) evidence the Agency's approval of the demolition of St. Martin's Manor subject to the conditions specified by the Golrick Memo as may be revised at the request of the Owner, (ii)

approve the suspension by the Agency of the interest on the Risk Sharing Loans to each Owner corresponding to the suspension of the interest due to HUD under the Debenture for each Project, (iii) provide that the Agency acknowledge and agree that no foreclosure proceedings will be initiated on any Project under demolition and/or reconstruction pursuant to this Work-out Agreement and (iv) provide that the Owner will enter into amendment to its Use Agreement to extend the terms of low-income use by ten (10) years beyond the original maturity date of the Section 202 mortgage.

NOW THEREFORE, in consideration of the premises contained in the preceding Recitals which are incorporated herein, each Owner and the Agency agree as follows:

Section 1. *Suspension of Debenture Interest Related to Project 064-98014.*

The Agency hereby agrees to suspend interest on the Risk Sharing Loan of the Owner to the Agency in an amount of Debenture Interest due by the Agency to HUD pursuant to the terms of the Debenture Modification Agreement relating to Project 064-98014 with an Effective Date of August 19, 2008 corresponding to the provisions of the Debenture Modification Agreement as in effect as of the date of this Work-out Agreement or as may be subsequently amended.

Pursuant to a March 18, 2009 memorandum (the "Miller Memo") from Beverly J. Miller, Director, Office of Asset Management, HTG, for Michael B. Backman, Director, Fort Worth Multifamily Hub, 6AMH, the language and conditions for suspension of interest accruals was explained as follows: *"From the effective date, means the projects must be actively under redevelopment by February, 2010."* "Actively under redevelopment" is defined under Recital F. The Miller Memo further required, as a condition of the accrued interest suspension, an extension of the term of low-income use by ten (10) years beyond the original maturity date of the Section 202 mortgages.

Section 2. *Demolition of all or a Portion of Project 064-98014.*

FEMA funds as specified in the Worksheet attached as Exhibit B have been obligated to the State and to the Project to demolish and/or reconstruct said project in such a manner as to restore the operation of the Project to its pre-Katrina condition. The Risk Sharing and Subordinate Liens on the restored Project will remain intact except as otherwise modified herein. The Owner hereby confirms a FBMA project worksheet has been written and obligated for the demolition and/or reconstruction of the Project. Subject to the foregoing representations and facts and further subject to the Owner executing and recording a Deposit Agreement to extend of the term of low-income use by ten (10) years beyond the original maturity date of the Section 202 mortgage for the Project, the Agency hereby approves the demolition of all or a portion of the Project and acknowledges and agrees that no foreclosure proceedings will be initiated on the Project while such Project remains under active redevelopment.

Section 3. *Repayment of Risk Sharing Loan and Subordinate Loan and Extension of Use Agreement.*

Except for the suspension of the Debenture Interest as provided for in Section 1 above, the terms of the (a) Agency's Risk Sharing Note, Mortgage and Regulatory Agreement and (b) the Agency's Subordinate Note and Mortgage (the "Agency Loan Documents") shall remain unamended and intact. The Owner shall provide a title policy upon restoration of the Project that

the liens related to the Agency Loan Documents remain intact in accordance with this Agreement unless the Agency agrees to refinance a Risk Sharing Note based upon an Owner request for a refinance.

**Section 4. *Notice of Debenture Interest Reinstatement and of Default***

HUD agrees to give written notice to the Agency and to the Owner of any Debenture Interest Reinstatement. The Agency hereby agrees to give written notice of any default by Owner under the Agency Loan Documents to HUD, simultaneously with the giving of notice to the Owner.

**Section 5. *Notices.***

Any notice or demand, by provision of this Agreement, is required or permitted to be given or served shall be given, in writing, as follows:

To the Agency:  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, Louisiana 70808  
Attention: Rene Landry, Chief Financial Officer  
With a copy to: Terri Ricks, General Counsel  
Loretta Wallace, Program Administrator

To the Owner:  
St. Martin's Manor, Inc.  
7887 Walmesley Avenue  
New Orleans, LA 70125  
Attention: John Eckholdt

With a copy to:  
Christopher Homes, Inc.  
1000 Howard Avenue  
Suite 100  
New Orleans, LA 70113  
Attention: Dennis R. Adams

With a copy to: Evan Schmidt and Richard Bordelon  
Denechaud & Denechaud, L.L.P.  
1010 Common Street, Suite 3010  
New Orleans, LA 70112

**Section 6. *Covenants.***

The Owner agrees that (i) it will promptly commence the construction of the contemplated improvements and proceed to the prompt completion thereof in accordance with the plans and specifications and FEMA PW #11683, 11695, 11705 and 11715; (ii) it will comply in all respects with the terms and conditions contained in FEMA PW #11683, 11695, 11705 and 11715; and (iii) it will fully cooperate with the Agency and HUD to effect the payment of the Risk Sharing Loan and Subordinate Loan in accordance with the Agency Loan Documents.

Section 7. *Amendment.*

Neither this Agreement nor any provisions hereof may be changed, waived, discharged or terminated orally or in any manner other than by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge or termination is sought.

Section 8. *Cumulative Rights.*

The rights and remedies of the Agency and HUD under this Agreement shall be cumulative, and the exercise or partial exercise of any such right or remedy shall not preclude the exercise of any other right or remedy.

Section 9. *Governing Law.*

This Agreement is made under and shall be construed in accordance with and governed by the laws of the State of Louisiana.

Section 10. *Counterparts.*

This Agreement may be executed in two or more counterparts, and it shall not be necessary that the signatures of all parties hereto be contained on any one counterpart hereof; each counterpart shall be deemed an original, but all of which together shall constitute one and the same instrument.

THUS DONE AND SIGNED at Baton Rouge, Louisiana, on this \_\_\_\_ day of September, 2009, in the presence of the undersigned competent witnesses and Notary:

LOUISIANA HOUSING FINANCE  
AGENCY

[SEAL]

By: \_\_\_\_\_  
Name: Milton J. Bailey  
Title: President

WITNESSES:

Name: \_\_\_\_\_

Name: \_\_\_\_\_

\_\_\_\_\_  
Notary Public

Name: \_\_\_\_\_  
Bar Roll / Notary Number: \_\_\_\_\_

[Owner Signature Page to the Work-Out Agreement]

29<sup>th</sup> THUS DONE AND SIGNED at New Orleans, Louisiana, on this  
day of September, 2009, in the presence of the undersigned competent witnesses and  
Notary:

ST. MARTIN'S MANOR, INC.

By: John L. Eckholdt  
Name: John L. Eckholdt  
Title: Secretary-Treasurer

WITNESSES:

Linda B. O'Brien  
Name: Linda B. O'Brien

Anna Myers  
Name: ANNA MYERS

Robert L. Menard  
Notary Public ROBERT L. MENARD  
NOTARY PUBLIC  
LA. BAR 09427  
Name: Robert L. Menard My Commission Is Issued For Life  
Bar Roll / Notary Number: 09427

## WORK-OUT AGREEMENT

### (Villa Additions)

**BE IT KNOWN** that on the dates as hereinafter set forth, this Work-out Agreement was executed in counterparts and is to be considered as one and the same instrument when properly executed by all parties hereto, and shall be considered dated as of June 1, 2009;

#### PERSONALLY CAME AND APPEARED:

**LOUISIANA HOUSING FINANCE AGENCY** (the "Agency"), represented herein by Milton J. Bailey, its President; and

**VILLA ADDITIONS**, a Louisiana 501(c)(3) nonprofit organization, together with their successors and assigns permitted hereunder (the "Owner"), whose addresses are 7887 Walmsley Avenue, New Orleans, LA 70125, herein represented by John L. Eckholdt, Secretary-Treasurer.

#### RECITALS

A. The Board of Commissioners (the "Board") of the Louisiana Housing Finance Agency (the "Agency") refinanced eighteen (18) 202 loans pursuant to Section 202 HOME/Risk Share Applications approved by the Agency and financed by the Agency's Multifamily Mortgage Revenue Bonds (Section 8 Assisted – 202 Elderly Projects) Series 2003A" (the "Bonds").

B. Eleven (11) of the eighteen (18) developments defaulted on their Risk Sharing Loans and Subordinate Loans as a result of the damage caused by Hurricane Katrina.

C. Five (5) of the eleven (11) developments have been restructured using a combination of FHA 221(d)(4) insurance and housing tax credits and have paid in full their Risk Sharing Loans and Subordinate Loans.

D. Each owner of a development (individually, a "Project in Default", collectively, the "Projects in Default") that has yet to be restructured remains in default of its Risk Sharing Loan and Subordinate Loan.

E. HUD has arranged to approve and execute Debenture Modification Agreements granting a waiver of 24 CFR Part 266.638(d) to suspend interest accruals on the Debentures for each of the Projects in Default, including Villa Additions, for a period of eighteen (18) months from August 19, 2008 (the "Effective Date") subject to (i) the extension of the term of the Use Agreement dated as of November 19, 2003 to February 1, 2042 and (ii) the refinance and reconstruction of such Projects within eighteen (18) months.

F. HUD has requested that the Agency transfer the benefit of the suspended interest in the Debenture Modification Agreements to Projects pursuant to a Work-out Agreement by and among the Agency and each Owner in Default and has further provided that the foregoing suspension of interest requires each Project in Default "must be actively under redevelopment by February, 2010". For purposes herein the parties agree that "actively under redevelopment" includes demolition, architectural design, site development, and rebuilding.

G. The Federal Emergency Management Agency ("FEMA") has written project worksheets for the demolition and reconstruction of each Project in Default, including Villa Additions, in accordance with the amounts specified in Schedule I hereto.

H. A portion of the project worksheets specified in Schedule I will fund the demolition of all or a portion of each Project in Default and the reconstruction of each Project in Default in accordance with the following targeted deadlines proposed by each Owner:

<u>Project Name</u>	<u>Project #</u>	<u>Demolition</u>	<u>Reconstruction</u>	<u>Completion</u>	<u>Occupancy</u>
		<u>Start</u>	<u>Start</u>		
Villa St. Maurice	064-98016	8/1/2009	7/15/2010	10/15/2011	1/15/2012
Villa Additions	064-98017	7/15/2009	3/1/2010	3/1/2011	5/31/2011
St. Bernard Manor	064-98012	7/1/2009	12/1/2009	12/1/2010	3/31/2011
St. Bernard II	064-98013	7/1/2009	7/15/2011	7/15/2012	10/15/2012
St. Martin Manor	064-98014	7/15/2009	10/15/2009	2/1/2011	5/1/2011
St. Martin House	064-98015	7/1/2009	8/15/2009	4/28/2010	6/30/2010

I. Pursuant to a May 18, 2009 Memorandum (the "Golrick Memo") For Michael B. Backman, Multifamily Hub Director, Fort Worth Region VI, 6AHML from Janet M. Golrick, Associate Deputy Assistant Secretary For Multifamily Housing Programs, HT, HUD agreed "to approve the demolition of these projects with the exception of any building deemed historic (federal or state designation) at the St. Martin Manor and Villa St. Maurice sites with the following conditions:

1. *The demolition of the building must be begun by August 29, 2009, to ensure the retention of FEMA funding, and*

2. *LHFA must agree to the demolition of the Risk Share Properties and provide written approval to HUD."*

The Owner reserves the right to seek an extension of the specified deadline from FEMA

J. The Board of the Agency has authorized and approved the President and/or Chairman of the Agency executing a Work-out Agreement with each of the non-profit owners, including Villa Additions subject to the approval of the terms and provisions by the Agency's General Counsel and special counsel, Foley & Judell.

K. This Work-out Agreement with the Owner who owns certain property (the "Property") known as Villa Additions and more particularly described on Exhibit A hereto is intended to (i) evidence the Agency's approval of the demolition of Villa Additions subject to the conditions specified by the Golrick Memo as may be revised at the request of the Owner, (ii)

approve the suspension by the Agency of the interest on the Risk Sharing Loans to each Owner corresponding to the suspension of the interest due to HUD under the Debenture for each Project, (iii) provide that the Agency acknowledge and agree that no foreclosure proceedings will be initiated on any Project under demolition and/or reconstruction pursuant to this Work-out Agreement and (iv) provide that the Owner will enter into amendment to its Use Agreement to extend the terms of low-income use by ten (10) years beyond the original maturity date of the Section 202 mortgage.

NOW THEREFORE, in consideration of the premises contained in the preceding Recitals which are incorporated herein, each Owner and the Agency agree as follows:

Section 1. *Suspension of Debenture Interest Related to Project 064-98017.*

The Agency hereby agrees to suspend interest on the Risk Sharing Loan of the Owner to the Agency in an amount of Debenture Interest due by the Agency to HUD pursuant to the terms of the Debenture Modification Agreement relating to Project 064-98017 with an Effective Date of August 19, 2008 corresponding to the provisions of the Debenture Modification Agreement as in effect as of the date of this Work-out Agreement or as may be subsequently amended.

Pursuant to a March 18, 2009 memorandum (the "Miller Memo") from Beverly J. Miller, Director, Office of Asset Management, HTG, for Michael B. Backman, Director, Fort Worth Multifamily Hub, 6AMH, the language and conditions for suspension of interest accruals was explained as follows: "*From the effective date, means the projects must be actively under redevelopment by February, 2010.*" "Actively under redevelopment" is defined under Recital F. The Miller Memo further required, as a condition of the accrued interest suspension, an extension of the term of low-income use by ten (10) years beyond the original maturity date of the Section 202 mortgage.

Section 2. *Demolition of all or a Portion of Project 064-98017.*

FEMA funds as specified in the Worksheet attached as Exhibit B have been obligated to the State and to the Project to demolish and/or reconstruct said project in such a manner as to restore the operation of the Project to its pre-Katrina condition. The Risk Sharing and Subordinate liens on the restored Project will remain intact except as otherwise modified herein. The Owner hereby confirms a FEMA project worksheet has been written and obligated for the demolition and/or reconstruction of the Project. Subject to the foregoing representations and facts and further subject to the Owner executing and recording a Deposit Agreement to extend of the term of low-income use by ten (10) years beyond the original maturity date of the Section 202 mortgage for the Project, the Agency hereby approves the demolition of all or a portion of the Project and acknowledges and agrees that no foreclosure proceedings will be initiated on the Project while such Project remains under active redevelopment.

Section 3. *Repayment of Risk Sharing Loan and Subordinate Loan and Extension of Use Agreement.*

Except for the suspension of the Debenture Interest as provided for in Section 1 above, the terms of the (a) Agency's Risk Sharing Note, Mortgage and Regulatory Agreement and (b) the Agency's Subordinate Note and Mortgage (the "Agency Loan Documents") shall remain unamended and intact. The Owner shall provide a title policy upon restoration of the Project that

Section 7. ***Amendment.***

Neither this Agreement nor any provisions hereof may be changed, waived, discharged or terminated orally or in any manner other than by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge or termination is sought.

Section 8. ***Cumulative Rights.***

The rights and remedies of the Agency and HUD under this Agreement shall be cumulative, and the exercise or partial exercise of any such right or remedy shall not preclude the exercise of any other right or remedy.

Section 9. ***Governing Law.***

This Agreement is made under and shall be construed in accordance with and governed by the laws of the State of Louisiana.

Section 10. ***Counterparts.***

This Agreement may be executed in two or more counterparts, and it shall not be necessary that the signatures of all parties hereto be contained on any one counterpart hereof; each counterpart shall be deemed an original, but all of which together shall constitute one and the same instrument.

the liens related to the Agency Loan Documents remain intact in accordance with this Agreement unless the Agency agrees to refinance a Risk Sharing Note based upon an Owner request for a refinance.

Section 4. ***Notice of Debenture Interest Reinstatement and of Default***

HUD agrees to give written notice to the Agency and to the Owner of any Debenture Interest Reinstatement. The Agency hereby agrees to give written notice of any default by Owner under the Agency Loan Documents to HUD, simultaneously with the giving of notice to the Owner.

Section 5. ***Notices.***

Any notice or demand, by provision of this Agreement, is required or permitted to be given or served shall be given, in writing, as follows:

To the Agency:  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, Louisiana 70808  
Attention: Rene Landry, Chief Financial Officer  
With a copy to: Terri Ricks, General Counsel  
Loretta Wallace, Program Administrator

To the Owner:  
Villa Additions  
7887 Walmsley Avenue  
New Orleans, LA 70125  
Attention: John Eckholdt

With a copy to:  
Christopher Homes, Inc.  
1000 Howard Avenue  
Suite 100  
New Orleans, LA 70113  
Attention: Dennis F. Adams

With a copy to: Evan Schmidt and Richard Bordelon  
Denechaud & Denechaud, L.L.P.  
1010 Common Street, Suite 3010  
New Orleans, LA 70112

Section 6. ***Covenants.***

The Owner agrees that (i) it will promptly commence the construction of the contemplated improvements and proceed to the prompt completion thereof in accordance with the plans and specifications and FEMA PW #11392; (ii) it will comply in all respects with the terms and conditions contained in FEMA PW #11392; and (iii) it will fully cooperate with the Agency and HUD to effect the payment of the Risk Sharing Loan and Subordinate Loan in accordance with the Agency Loan Documents.

THUS DONE AND SIGNED at Baton Rouge, Louisiana, on this    day of September, 2009, in the presence of the undersigned competent witnesses and Notary:

AGENCY

LOUISIANA HOUSING FINANCE

[SEAL]

By: \_\_\_\_\_  
Name: Milton J. Bailey  
Title: President

WITNESSES:

Barry E. Brooks  
Name: Barry E. Brooks

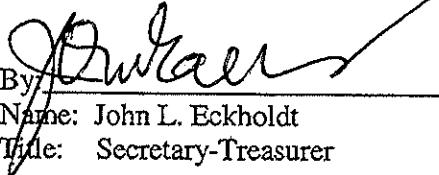
Mary Brooks  
Name: Mary Brooks

Loretta Wallace  
Notary Public  
LORETTA WALLACE ID #053916  
Name: \_\_\_\_\_  
Bar Roll / Notary Number: \_\_\_\_\_

[Owner Signature Page to the Work-Out Agreement]

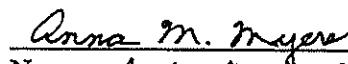
THUS DONE AND SIGNED at New Orleans, Louisiana, on this  
21 day of September, 2009, in the presence of the undersigned competent witnesses and  
Notary:

VILLA ADDITIONS

By   
Name: John L. Eckholdt  
Title: Secretary-Treasurer

WITNESSES:

  
Name: Linda B. Oatmann

  
Name: Anna M. Myers

  
Notary Public  
Name: ROBERT L. MENARD  
Bar Roll / Notary Number: NOTARY PUBLIC  
LA. BAR 09427  
My Commission is Issued For Life

## WORK-OUT AGREEMENT

(Villa St. Maurice, Inc.)

**BE IT KNOWN** that on the dates as hereinafter set forth, this Work-out Agreement was executed in counterparts and is to be considered as one and the same instrument when properly executed by all parties hereto, and shall be considered dated as of June 1, 2009;

### PERSONALLY CAME AND APPEARED:

**LOUISIANA HOUSING FINANCE AGENCY** (the "Agency"), represented herein by Milton J. Bailey, its President; and

**VILLA ST. MAURICE, INC.**, a Louisiana 501(c)(3) nonprofit organization, together with their successors and assigns permitted hereunder (the "Owner"), whose addresses are 7887 Walmsley Avenue, New Orleans, LA 70125, herein represented by John L. Eckholdt, Secretary-Treasurer.

### RECITALS

A. The Board of Commissioners (the "Board") of the Louisiana Housing Finance Agency (the "Agency") refinanced eighteen (18) 202 loans pursuant to Section 202 HOME/Risk Share Applications approved by the Agency and financed by the Agency's Multifamily Mortgage Revenue Bonds (Section 8 Assisted – 202 Elderly Projects) Series 2003A" (the "Bonds").

B. Eleven (11) of the eighteen (18) developments defaulted on their Risk Sharing Loans and Subordinate Loans as a result of the damage caused by Hurricane Katrina.

C. Five (5) of the eleven (11) developments have been restructured using a combination of FHA 221(d)(4) insurance and housing tax credits and have paid in full their Risk Sharing Loans and Subordinate Loans.

D. Each owner of a development (individually, a "Project in Default", collectively, the "Projects in Default") that has yet to be restructured remains in default of its Risk Sharing Loan and Subordinate Loan.

E. HUD has arranged to approve and execute Debenture Modification Agreements granting a waiver of 24 CFR Part 266.638(d) to suspend interest accruals on the Debentures for each of the Projects in Default, including Villa St. Maurice, for a period of eighteen (18) months from August 19, 2008 (the "Effective Date") subject to (i) the extension of the term of the Use Agreement dated as of November 19, 2003 to July 1, 2032 and (ii) the refinance and reconstruction of such Projects within eighteen (18) months.

F. HUD has requested that the Agency transfer the benefit of the suspended interest in the Debenture Modification Agreements to Projects pursuant to a Work-out Agreement by and among the Agency and each Owner in Default and has further provided that the foregoing suspension of interest requires each Project in Default "must be actively under redevelopment by February, 2010". For purposes herein the parties agree that "actively under redevelopment" includes demolition, architectural design, site development, and rebuilding.

G. The Federal Emergency Management Agency ("FEMA") has written project worksheets for the demolition and reconstruction of each Project in Default, including Villa St. Maurice, in accordance with the amounts specified in Schedule I hereto.

H. A portion of the project worksheets specified in Schedule I will fund the demolition of all or a portion of each Project in Default and the reconstruction of each Project in Default in accordance with the following targeted deadlines proposed by each Owner:

<u>Project Name</u>	<u>Project #</u>	<u>Demolition</u>	<u>Reconstruction</u>	<u>Completion</u>	<u>Occupancy</u>
		<u>Start</u>	<u>Start</u>		
Villa St. Maurice	064-98016	8/1/2009	7/15/2010	10/15/2011	1/15/2012
Villa Additions	064-98017	7/15/2009	3/1/2010	3/1/2011	5/31/2011
St. Bernard Manor	064-98012	7/1/2009	12/1/2009	12/1/2010	3/31/2011
St. Bernard II	064-98013	7/1/2009	7/15/2011	7/15/2012	10/15/2012
St. Martin Manor	064-98014	7/15/2009	10/15/2009	2/1/2011	5/1/2011
St. Martin House	064-98015	7/1/2009	8/15/2009	4/28/2010	6/30/2010

I. Pursuant to a May 18, 2009 Memorandum (the "Golrick Memo") For Michael B. Backman, Multifamily Hub Director, Fort Worth Region VI, 6AHML from Janet M. Golrick, Associate Deputy Assistant Secretary For Multifamily Housing Programs, HT, HUD agreed *"to approve the demolition of these projects with the exception of any building deemed historic (federal or state designation) at the St. Martin Manor and Villa St. Maurice sites with the following conditions:*

1. *The demolition of the building must be begun by August 29, 2009, to ensure the retention of FEMA funding, and*
2. *LHFA must agree to the demolition of the Risk Share Properties and provide written approval to HUD."*

The Owner reserves the right to seek an extension of the specified deadline from FEMA

J. The Board of the Agency has authorized and approved the President and/or Chairman of the Agency executing a Work-out Agreement with each of the non-profit owners, including Villa St. Maurice subject to the approval of the terms and provisions by the Agency's General Counsel and special counsel, Foley & Judell.

K. This Work-out Agreement with the Owner who owns certain property (the "Property") known as Villa St. Maurice and more particularly described on Exhibit A hereto is intended to (i) evidence the Agency's approval of the demolition of Villa St. Maurice subject to the conditions specified by the Golrick Memo as may be revised at the request of the Owner, (ii)

approve the suspension by the Agency of the interest on the Risk Sharing Loans to each Owner corresponding to the suspension of the interest due to HUD under the Debenture for each Project, (iii) provide that the Agency acknowledge and agree that no foreclosure proceedings will be initiated on any Project under demolition and/or reconstruction pursuant to this Work-out Agreement and (iv) provide that the Owner will enter into amendment to its Use Agreement to extend the terms of low-income use ten (10) years beyond the original maturity date of the Section 202 mortgage.

NOW THEREFORE, in consideration of the premises contained in the preceding Recitals which are incorporated herein, each Owner and the Agency agree as follows:

Section 1. *Suspension of Debenture Interest Related to Project 064-98016.*

The Agency hereby agrees to suspend interest on the Risk Sharing Loan of the Owner to the Agency in an amount of Debenture Interest due by the Agency to HUD pursuant to the terms of the Debenture Modification Agreement relating to Project 064-98016 with an Effective Date of August 19, 2008 corresponding to the provisions of the Debenture Modification Agreement as in effect as of the date of this Work-out Agreement or as may be subsequently amended.

Pursuant to a March 18, 2009 memorandum (the "Miller Memo") from Beverly J. Miller, Director, Office of Asset Management, HTG, for Michael B. Backman, Director, Fort Worth Multifamily Hub, 6AMH, the language and conditions for suspension of interest accruals was explained as follows: *"From the effective date, means the projects must be actively under redevelopment by February, 2010."* "Actively under redevelopment" is defined under Recital F. The Miller Memo further required, as a condition of the accrued interest suspension, an extension of the term of low-income use by ten (10) years beyond the original maturity date of the Section 202 mortgages.

Section 2. *Demolition of all or a Portion of Project 064-98016.*

FEMA funds as specified in the Worksheet attached as **Exhibit B** have been obligated to the State and to the Project to demolish and/or reconstruct said project in such a manner as to restore the operation of the Project to its pre-Katrina condition. The Risk Sharing and Subordinate liens on the restored Project will remain intact except as otherwise modified herein. The Owner hereby confirms a FEMA project worksheet has been written and obligated for the demolition and/or reconstruction of the Project. Subject to the foregoing representations and facts and further subject to the Owner executing and recording a Deposit Agreement to extend of the term of low-income use by ten (10) years beyond the original maturity date of the Section 202 mortgage for the Project, the Agency hereby approves the demolition of all or a portion of the Project and acknowledges and agrees that no foreclosure proceedings will be initiated on the Project while such Project remains under active redevelopment.

Section 3. *Repayment of Risk Sharing Loan and Subordinate Loan and Extension of Use Agreement.*

Except for the suspension of the Debenture Interest as provided for in Section 1 above, the terms of the (a) Agency's Risk Sharing Note, Mortgage and Regulatory Agreement and (b) the Agency's Subordinate Note and Mortgage (the "Agency Loan Documents") shall remain unamended and intact. The Owner shall provide a title policy upon restoration of the Project that

the liens related to the Agency Loan Documents remain intact in accordance with this Agreement unless the Agency agrees to refinance a Risk Sharing Note based upon an Owner request for a refinance.

Section 4. ***Notice of Debenture Interest Reinstatement and of Default***

HUD agrees to give written notice to the Agency and to the Owner of any Debenture Interest Reinstatement. The Agency hereby agrees to give written notice of any default by Owner under the Agency Loan Documents to HUD, simultaneously with the giving of notice to the Owner.

Section 5. ***Notices.***

Any notice or demand, by provision of this Agreement, is required or permitted to be given or served shall be given, in writing, as follows:

To the Agency:  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, Louisiana 70808  
Attention: Rene Landry, Chief Financial Officer  
With a copy to: Terri Ricks, General Counsel  
Loretta Wallace, Program Administrator

To the Owner:  
Villa St. Maurice, Inc.  
7887 Walmsley Avenue  
New Orleans, LA 70125  
Attention: John Eckholdt

With a copy to:  
Christopher Homes, Inc.  
1000 Howard Avenue  
Suite 100  
New Orleans, LA 70113  
Attention: Dennis F. Adams

With a copy to: Evan Schmidt and Richard Bordelon  
Denechaud & Denechaud, L.L.P.  
1010 Common Street, Suite 3010  
New Orleans, LA 70112

Section 6. ***Covenants.***

The Owner agrees that (i) it will promptly commence the construction of the contemplated improvements and proceed to the prompt completion thereof in accordance with the plans and specifications and FEMA PW #9482 & #10800; (ii) it will comply in all respects with the terms and conditions contained in FEMA PW #9482 & #10800; and (iii) it will fully cooperate with the Agency and HUD to effect the payment of the Risk Sharing Loan and Subordinate Loan in accordance with the Agency Loan Documents.

Section 7. ***Amendment.***

Neither this Agreement nor any provisions hereof may be changed, waived, discharged or terminated orally or in any manner other than by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge or termination is sought.

Section 8. ***Cumulative Rights.***

The rights and remedies of the Agency and HUD under this Agreement shall be cumulative, and the exercise or partial exercise of any such right or remedy shall not preclude the exercise of any other right or remedy.

Section 9. ***Governing Law.***

This Agreement is made under and shall be construed in accordance with and governed by the laws of the State of Louisiana.

Section 10. ***Counterparts.***

This Agreement may be executed in two or more counterparts, and it shall not be necessary that the signatures of all parties hereto be contained on any one counterpart hereof; each counterpart shall be deemed an original, but all of which together shall constitute one and the same instrument.

THUS DONE AND SIGNED at Baton Rouge, Louisiana, on this \_\_\_\_ day of September, 2009, in the presence of the undersigned competent witnesses and Notary:

AGENCY

LOUISIANA HOUSING FINANCE

[SEAL]

By: \_\_\_\_\_  
Name: Milton J. Bailey  
Title: President

WITNESSES:

Barry E. Brooks  
Name: Barry E. Brooks

Mary Brooks  
Name: Mary Brooks

Loretta Wallace  
Notary Public

Name: LORETTA WALLACE ID #053916  
Bar Roll / Notary Number: \_\_\_\_\_

[Owner Signature Page to the Work-Out Agreement]

29<sup>th</sup> **THUS DONE AND SIGNED** at New Orleans, Louisiana, on this  
day of September, 2009, in the presence of the undersigned competent witnesses and  
Notary:

## VILLA ST. MAURICE, INC.

By: John L. Eckholdt  
Name: John L. Eckholdt  
Title: Secretary-Treasurer

**WITNESSES:**

WITNESSES.  
John B. Palmer  
Name: John B. Ogorman

Anna M. Myers  
Name: Anna M. MYERS

Notary Public ROBERT L. MENARD  
Name: \_\_\_\_\_ NOTARY PUBLIC  
Bar Roll / Notary Number: LA. BAR 09427  
My Commission Is Issued For Life

## LOUISIANA HOUSING FINANCE AGENCY

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

### **RESOLUTION**

**A resolution authorizing and directing staff to release two hundred fifty thousand dollars (\$250,000.00) in flood insurance proceeds for St. Bernard Manor (2400 Archbishop Hannan Boulevard, Meraux, Louisiana) that were received from a blanket flood policy and allow those funds to be transferred to St. Martin Manor (1501 North Johnson Street, New Orleans, Louisiana) to match the required flood insurance reductions from FEMA's public assistance reconstruction funds; and providing for other matters in connection therewith.**

**WHEREAS**, the Louisiana Housing Finance Agency (the "Agency") refinanced eighteen (18) Section 202 elderly and handicapped housing facilities throughout the State of Louisiana under the Agency's Section 202 HOME/Risk Sharing Program (the "Program"); and

**WHEREAS**, as a result of Hurricane Katrina, eleven (11) of the elderly/handicapped 202 (the "defaulted projects") assets were so substantially damaged that, as of October 1, 2005, the U.S. Department of Housing and Urban Development (the "HUD") suspended all Project Based Section 8 Assistance payments (the "Section 8 Payments") in connection with the defaulted projects; and

**WHEREAS**, work-out agreements were executed by the Agency and approved by HUD; and

**WHEREAS**, six (6) of the eleven (11) defaulted projects have paid off and the five remaining projects will be restored primarily with FEMA funds; and

**WHEREAS**, FEMA and GOHSEP have confirmed that there is no deduction from project worksheet funds for the flood coverage for St. Bernard Manor (2400 Archbishop **Hannan Boulevard**, Meraux, Louisiana), and St. Martin Manor (1501 North Johnson Street, New Orleans, Louisiana) has an additional three hundred forty thousand dollars (\$340,000.00) deduction; and

**WHEREAS**, the two hundred fifty thousand dollars (\$250,000.00) from St. Bernard Manor will be used to cover part of the three hundred forty thousand dollars (\$340,000.00)

shortfall with the remaining ninety thousand dollars (\$90,000.00) addressed in the refinancing transaction upon construction completion.

**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.** Two hundred fifty thousand dollars (\$250,000.00) in flood insurance proceeds for St. Bernard Manor received from a blanket flood policy be released in order for those funds to be transferred to St. Martin Manor to match the required flood insurance reductions from FEMA's public assistance reconstruction funds; and providing for other matters in connection therewith is hereby approved.

**SECTION 2.** The Agency's staff and counsel are authorized and directed to prepare such agreement as may be necessary to implement the transfer of funds, the terms of which are to be consistent with the provisions of this resolution.

**SECTION 3.** The Agency's staff and counsel are hereby authorized, empowered, and directed the ability as may be necessary to create, change, amend, and revise any existing documents and/or commitments as may be necessary to implement the transfer of funds, the terms of which are to be consistent with the provisions of this resolution.

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

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

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted on this, 11<sup>th</sup> day of May 2011.

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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 three (3) pages constitute a true and correct copy of a resolution adopted by said Board of Commissioners on May 11, 2011 entitled: "A resolution authorizing and directing staff to release two hundred fifty thousand dollars (\$250,000.00) in flood insurance proceeds for St. Bernard Manor (2400 Archbishop **Hannan Boulevard**, Meraux, Louisiana) that were received from a blanket flood policy and allow those funds to be transferred to St. Martin Manor (1501 North Johnson Street, New Orleans, Louisiana) to match the required flood insurance reductions from FEMA's public assistance reconstruction funds; 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 11<sup>th</sup> day of May 2011.

---

(SEAL)

Secretary



# Christopher Homes, Inc.

1000 Howard Avenue, Suite 100 • New Orleans, LA 70113 | Office: 504.596.3460 | Fax: 504.596.3466

The Housing Agency of The Archdiocese of New Orleans

May 2, 2011

Ms. Loretta Wallace  
Program Administrator  
Louisiana Housing Finance Agency  
2415 Quail Drive  
Baton Rouge, LA 70808

Dear Loretta,

As we continue our redevelopment of St. Martin Manor and St. Bernard Manor we have recently verified a discrepancy in the distribution of Katrina related flood insurance proceeds from the Archdiocese of New Orleans blanket flood policy for these two projects. Each project received a distribution of \$250,000, however, under the FEMA regulations and the Project Worksheets which support the funding for the rebuilding of these two projects, St. Bernard Manor is not assessed any deductions for flood insurance proceeds on its Project Worksheet while the St. Martin Manor campus is assessed in excess of the \$590,000.

We have verified with Robert Romero our FEMA PAC that St. Bernard Manor has no mandatory NFIP deduction. I have attached an email copy from Robert and the detail project worksheet. You will see on pages 14 and 15 of the PW which details the funding that there is no NFIP deduction.

Therefore, to reorder the distribution of flood insurance proceeds between the two projects we are requesting approval to transfer \$250,000 from the insurance proceeds reserve account of St. Bernard Manor to that of St. Martin Manor.

We have notified the local HUD office of this request and I have discussed it with Ron Cooper, Chief of Asset Management, we are awaiting his written acquiescence. Thank you for your attention to this matter.

Sincerely,

Deacon Dennis F. Adams  
Executive Director

## **Mary Brooks**

---

**From:** Romero, Robert (CTR) [Robert.Romero@associates.dhs.gov]  
**Sent:** Monday, April 04, 2011 8:59 AM  
**To:** Jeff Entwistle  
**Cc:** aoglesby@wittassociates.com; Dennis F Adams  
**Subject:** FW: St. Bernard Manor

Hi Jeff,

Larry concurs that no mandatory NFIP deduction is required.

Thanks!

From: Wright, Larry (CTR)  
Sent: Monday, April 04, 2011 8:55 AM  
To: Romero, Robert (CTR)  
Subject: RE: St. Bernard Manor

Robert,

No mandatory flood reductions. We were told that facility was located in a “B” flood zone at time of disaster.

From: Romero, Robert (CTR)  
Sent: Monday, April 04, 2011 07:58  
To: Wright, Larry (CTR)  
Subject: FW: St. Bernard Manor

Hi Larry,

Just wanted to verify that PW 11611 does not currently and will not have a mandatory flood reduction.

Thanks!

From: Jeff Entwistle [mailto:[jentwistle@archdiocese-no.org](mailto:jentwistle@archdiocese-no.org)]  
Sent: Friday, April 01, 2011 4:04 PM  
To: Dennis F Adams  
Cc: [aoglesby@wittassociates.com](mailto:aoglesby@wittassociates.com); Romero, Robert (CTR)  
Subject: RE: St. Bernard Manor

No, I do not see any deduct. By copy of this e-mail I am requesting that Alana and/or Robert verify.

From: Dennis F Adams [mailto:[dfadams@christopherhomesinc.org](mailto:dfadams@christopherhomesinc.org)]  
Sent: Friday, April 01, 2011 2:38 PM  
To: Jeff Entwistle  
Subject: St. Bernard Manor

Jeff,

As we discussed, please check to see if there is any anticipated flood insurance requirements for St. Bernard Manor.

Dennis F Adams

Christopher Homes, Inc.

504-596-3460 office

504-596-3466 fax

504-450-3002 cell

[www.christopherhomesinc.org](http://www.christopherhomesinc.org)

**Mary Brooks**

---

**Subject:** FW: issues with the LHFA

From: Cooper, Ronald R [mailto:[Ronald.R.Cooper@hud.gov](mailto:Ronald.R.Cooper@hud.gov)]  
Sent: Monday, May 02, 2011 3:12 PM  
To: Loretta Wallace  
Cc: Wells, Art J; 'Dennis F Adams'  
Subject: FW: issues with the LHFA

Loretta,

Correction to earlier e-mail: The transfer is to St. Martin Manor not St. Martin House.

From: Cooper, Ronald R  
Sent: Monday, May 02, 2011 3:04 PM  
To: 'Loretta Wallace'  
Cc: Wells, Art J; 'Dennis F Adams'  
Subject: RE: issues with the LHFA

Loretta,

CHI was able to provide verification to HUD that St. Bernard Manor does not have a Mandatory or Anticipated Flood Insurance Deduction. Since there is no insurance deduction for St. Bernard Manor, we do not have problem with allowing CHI to transfer the \$250,000.00 to St. Martin House.

From: Loretta Wallace [mailto:[lwallace@lhfa.state.la.us](mailto:lwallace@lhfa.state.la.us)]  
Sent: Monday, May 02, 2011 2:59 PM  
To: Cooper, Ronald R  
Subject: FW: issues with the LHFA

Ron,

If HUD is okay with this, can you send an email or something to that affect.

Loretta

From: Dennis F Adams [mailto:[dfadams@christopherhomesinc.org](mailto:dfadams@christopherhomesinc.org)]  
Sent: Monday, May 02, 2011 1:43 PM  
To: Loretta Wallace  
Subject: RE: issues with the LHFA

Loretta,

I spoke with Ron this morning. He asked for verification which I sent to him. He sees no problem subject to the verification. You may want to call him.

I have just drafted a letter which we will email shortly.

Dennis

From: Loretta Wallace [mailto:[lwallace@lhfa.state.la.us](mailto:lwallace@lhfa.state.la.us)]  
Sent: Monday, May 02, 2011 1:38 PM  
To: Dennis F Adams  
Subject: RE: issues with the LHFA

Have you heard from HUD on this?

From: Dennis F Adams [mailto:[dfadams@christopherhomesinc.org](mailto:dfadams@christopherhomesinc.org)]  
Sent: Thursday, April 28, 2011 6:07 PM  
To: Wells, Art J; Cooper, Ronald R  
Cc: Backman, Michael B; Loretta Wallace  
Subject: issues with the LHFA  
Importance: High

Art and Ron,

We are having some issues with the LHFA Board regarding the status of our rebuilding. Nevertheless, I am developing a full report which I hope will placate their issues. The LHFA staff is working with us on developing the report. One point I am asking for your input now.

We have recently verified that St. Bernard Manor does not have a mandatory or anticipated flood insurance deduction although the Archdiocese did allocate \$250,000 in flood insurance proceeds from its blanket policy to St. Bernard Manor. In addition, \$250,000 in proceeds was also allocated to St. Martin Manor from the blanket policy.

It has recently verified with FEMA and GOHSEP that there is no deduction from Project Worksheet funds for the flood coverage for St. Bernard, however, St. Martin Manor has an additional \$340,000 deduction. We would like to transfer the \$250,000 in flood proceeds from St. Bernard Manor to St. Martin Manor and have agreement with FEMA and GOHSEP on this. The LHFA staff would like to have HUD's acquiescence to this transfer when presenting to their Board.

You may recall that this was also an issue for The 1540 House and you agreed to transfer the flood proceeds from St. Bernard III to satisfy the need.

We anticipate addressing the additional \$90,000 additional shortage in the refinancing transaction upon construction completion.

I have attached an email stream between myself, Jeff Entwistle, FEMA, and GOHSEP regarding the St. Bernard insurance and the fact that there is no mandatory or anticipated flood deduction.

As to progress, we received bids on Tuesday for the Galvez Street building on the St. Martin campus and expect to sign a contract soon to start that work. The 1540 House construction continues and is looking quite good. Design continues on all other projects. I will copy you on the report to the LHFA.

Thank you for consideration.

Deacon Dennis F Adams  
Executive Director  
[dfadams@chi-ano.org](mailto:dfadams@chi-ano.org)  
Christopher Homes, Inc.

504-596-3460 office  
504-596-3466 fax  
504-450-3002 cell

[www.christopherhomesinc.org](http://www.christopherhomesinc.org)

# PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-LA - DR1603

PREPARED DATE 08/17/2009

FIPS NO. 000-UV6IX-00

REPORT DATE 12/02/2009 13:47

APPLICANT NAME ROMAN CATHOLIC CHURCH/ARCHDIOCESE OF N.O.

SUBDIVISION

FEMA PW # 11611 VSN 3 REF# 11611V3

INF TYPE  INF  
 NON-INF  
 REC

CATEGORY E. Public Buildings	COUNTY STATEWIDE	FUNDING OPTION	COST SHARE 1		
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STD PROJECT NO. 599	PROJECT TITLE ARCHDIOCESE OF NEW ORLEANS ST. BERNARD 1
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PROJECTED CMPLTN DT 02/28/2009	ACTUAL CMPLTN DT	WORK COMPLETE AS OF 08/12/2009	:	0	%
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ELIGIBILITY Yes	AMOUNT ELIG \$0.00	FEDERAL SHARE	\$0.00 PRIORITY Normal		
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BEGIN DESIGN DT	BEGIN CONSTR DT	PW REVIEWER DATA			
END DESIGN DT	END CONSTR DT	INITIAL REVIEW	SWEENEY-MURPHY,KERRY	DATE	11/16/2009
PREPARER ALLEN NICHELSON		FINAL REVIEW	BOUCHARD,MICHAEL		11/30/2009

ROLE PO	DATA SOURCE	MT PROP <input type="radio"/> Yes <input checked="" type="radio"/> No	VALIDATED <input checked="" type="radio"/> Yes <input type="radio"/> No
STATE		PNP QUESTIONS <input checked="" type="radio"/> Yes <input type="radio"/> No	STATE RVWD <input type="radio"/> Yes <input checked="" type="radio"/> No
DATE OBLGTD 12/01/2009	PACKAGE DATE 11/30/2009	ATTACH <input type="radio"/> Yes <input checked="" type="radio"/> No	

Does the Scope of Work change the pre-disaster conditions at the site?  Yes  No  Unsure

Special Considerations issues included?  Yes  No  Unsure

Is there insurance coverage on this facility?  Yes  No  Unsure

Hazard Mitigation proposal included?  Yes  No  Unsure

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## SITE NUMBER 1 of 1

FACILITY NAME ARCHDIOCESE OF NEW ORLEANS ST BERNARD 1 Latitude 29.93268

ADDRESS 2440 ARCHBISHOP HANNAN BLVD, NEW ORLEANS Longitude -89.925

CITY ST BERNARD PARISH STATE LA ZIP 70075

Was this site previously damaged?  Yes  No  Unsure

### SITE NUMBER 1 - LOCATION

2440 ARCHBISHOP HANNAN BLVD, NEW ORLEANS

### SITE NUMBER 1 - DAMAGE DIMENSIONS AND DESCRIPTION

ON AUGUST 29, 2005 HURRICANE KATRINA CAUSED SERIOUS DAMAGE TO THIS BUILDING THRU FLOODING. THE BUILDING IS A 5 STORY BRICK STRUCTURE WITH 64 APARTMENTS BUILT IN THE 1980'S USED FOR SENIORS NON ASSISTED LIVING. THE BUILDING HAD 8-1/2 FEET OF STANDING WATER ON THE INSIDE WHICH RUINED EVERY THING ON THE FIRST FLOOR AND CAUSED MOLD CONTAMINATION ON THE SECOND FLOOR. THE FIRST FLOOR DAMAGE CONSISTS OF ALL DRYWALL WALLS AND CEILINGS, FLOOR TILE AND CARPET, THE ELECTRICAL SYSTEMS, THE PLUMBING SYSTEM, THE MECHANICAL SYSTEM, THE FIRE PROTECTION SPRINKLER SYSTEM, THE FIRE ALARM SYSTEM. EACH APARTMENT CONTAINED A FULL BATHROOM AND KITCHEN WHICH CONTAINED A STOVE, REFRIGERATOR, 8 FEET OF UPPER AND LOWER CABINETS, AND A BUILT IN WALL UNIT AIR CONDITIONING SYSTEM. THE ENTIRE FIRST FLOOR APARTMENTS WERE COMPLETELY DESTROYED.

THE DAMAGES FOR THIS BUILDING WILL CONSIST OF TOTAL REMOVAL OF EVERY THING ON THE FIRST FLOOR AND THE REPLACEMENT OF THE SAME ITEMS. THE SECOND, THIRD AND FOURTH FLOORS WILL NEED DRYWALL REPLACED ON THE NORTH WALL, TO REMOVE MOLD AND THE ENTIRE APARTMENT PAINTED. THE FIFTH FLOOR WILL NEED THE NORTH WALL CLEANED BEFORE PAINTING. NEW CARPET WILL NEED INSTALLED IN ALL APARTMENTS. IN EVERY APARTMENT THE REFRIGERATORS WILL NEED REPLACEMENT.

THE BUILDING MEASURES 200 X 55 FEET = 11,000 SF, AND THERE ARE 5 FLOORS.

EACH INDIVIDUAL APARTMENT MEASURES 23 X 25 FEET = 575 SQUARE FEET.

THERE IS 144 LINEAR FEET OF WALL SPACE IN EACH APARTMENT X 8 FEET HIGH = 1,152SF OF WALL SPACE.

MOLD REMEDIATION PROCEDURES WILL BE EMPLOYED FOR THE REMOVAL OF CONTAMINATED ITEMS. THESE ITEMS ARE:

- 1) REMOVE DRYWALL
- 2) REMOVE CEILINGS
- 3) REMOVE FLOORING
- 4) REMOVE INSULATION
- 5) REMOVE ELECTRICAL OUTLETS AND SWITCHES
- 6) REMOVE LIGHTING
- 7) PAINT WALLS WITH FUNGICIDE

EXTRA ITEMS NOT COVERED BY THE MOLD REMEDIATION TO BE REMOVED AND REPLACED FROM THE FIRST FLOOR INCLUDE:

- 1) 43 SOLID CORE WOOD FIRE DOORS (3 PER APARTMENT AND 3 IN THE HALLWAY AND

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SUBDIVISION

INF TYPE  INF

FEMA PW # 11611 VSN 3 REF# 11611V3

REC

## SITE NUMBER 1 - DAMAGE DIMENSIONS AND DESCRIPTION

- 4 OFFICE DOORS)
- 2) 12 WALL AC UNIT
- 3) 12 REFRIGERATORS
- 4) 12 STOVES (30" W/OVEN)
- 5) 12 ELECTRICAL BREAKER BOX, 100AMP WITH 8 BREAKERS (1-40AMP, & 7-20AMP)
- 6) 48 DOUBLE HUNG ALUMINUM WINDOWS
- 7) 57 LIGHT FIXTURES ( 3 PER APARTMENT, 2 PER OFFICE, 5 IN LOBBY, 8 IN HALLWAY) EITHER RECESSED OR FLORECENT
- 8) 3 AC UNITS 25 TON
- 9) 3 STALL PARTITIONS IN COMMON BATHROOM
- 10) 4 TOILETS, 2 URINALS, 4 WALL MOUNTED SINKS REMOVED AND CLEANED
- 11) 4 MIRRORS REPLACED, 24 X 48
- 12) 4 SOAP DISPENSERS
- 13) 4 TOILET PAPER HOLDERS
- 14) 4 HAND TOWEL DISPENSERS
- 15) CEILING FAN, PADDLE, VARIABLE SPEED
- 16) ELECTRICAL METER SOCKET SINGLE POSITION 100AMP
- 17) CIRCUIT BREAKERS, BOLT ON
- 18) PANELBOARDS, 3 PHASE 4 WIRE 225AMP
- 19) PANELBOARDS, 3 PHASE 4 WIRE 600AMP
- 20) CUSTOM CABINETS, KITCHEN, BASE
- 21) CUSTOM CABINETS, KITCHEN WALL
- 22) SINK, KITCHEN, COUNTER TOP STYLE
- 23) FAUCETS/FITTINGS, LAVATORY
- 24) FAUCET, SHOWER BY PASS
- 25) WATER CLOSET GASKET
- 26) WATER HEATER, RESIDENTIAL
- 27) SPRINKLER SYSTEM HEADS
- 28) TOILET, GRAB BAR 24"
- 29) TOILET GRAB BAR 36"
- 30) CABINET MEDICINE
- 31) CABINET BATHROOM BASE
- 32) LAVATORY VANITY TOP
- 33) BATH TUB FIBERGLASS
- 34) TUB GRAB BAR 36"
- 35) FIRESTOPPING
- 36) CAULKING, SILOCONE
- 37) MAIL CHUTES, ALUMINUM & GLASS
- 38) 2 ELEVATOR DOORS

THE ITEMS ON THE SECOND THROUGH FIFTH FLOORS WOULD BE:

- 1) REMOVE THE DRYWALL FROM THE NORTH WALL OF THE 2ND, 3RD, AND 4TH, FLOOR: 168 X 8 X 3 = 4,032SF
- 2) REMOVE THE WALL INSULATION FROM THE NORTH WALL OF THE 2ND, 3RD, AND 4TH, FLOOR: 4032SF
- 3) REMOVE THE CARPET FROM ALL APARTMENTS ON THE 2ND, 3RD, AND 4TH, 5TH FLOORS: 25 X 23 X 60% X 64 = 22,080SF
- 4) REMOVE THE REFRIGERATORS FROM ALL APARTMENTS ON THE 2ND, 3RD, AND 4TH, 5TH FLOORS: 16 X 4 = 64
- 5) INSTALL DRYWALL ON THE NORTH WALL, OF THE 2ND, 3RD, AND 4TH, FLOOR: 168 X 8 X 3 = 4,032SF
- 6) INSTALL INSULATION ON THE NORTH WALL, OF THE 2ND, 3RD, AND 4TH, FLOOR: 168 X 8 X 3 = 4,032SF
- 7) INSTALL CARPET; ALL APARTMENTS ON THE 2ND, 3RD, AND 4TH, 5TH FLOORS

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SUBDIVISION

FEMA PW # 11611 VSN 3 REF# 11611V3

INF TYPE  INF  
 NON-INF  
 REC

## SITE NUMBER 1 - DAMAGE DIMENSIONS AND DESCRIPTION

: 25 X 23 X 60% X 64 = 22,080SF  
8) INSTALL REFRIGERATOR, IN ALL APARTMENTS ON THE 2ND, 3RD, AND 4TH, 5TH FLOORS: 16 X 4 = 64  
9) PAINT ENTIRE APARTMENT ON THE 2ND, 3RD, AND 4TH, 5TH FLOORS; 168 X 8 X 4 = 5,376SF  
10) CLEAN THE NORTH OF THE 5TH FLOOR APARTMENTS THAT HAS SURFACE MOLD, MEASURING 168 X 8 = 1,344SF

## SITE NUMBER 1 - SCOPE OF WORK

THE APPLICANT IS A NON-CRITICAL PNP PER FEMA POLICY 9521.3 REQUIRING APPLICANT TO APPLY TO THE SBA SMALL BUSINESS ADMINISTRATION. UPON DENIAL OF SBA FUNDING OR DAMAGES EXCEED SBA FUNDING, IT IS RECOMMENDED THAT THE APPLICANT BE REIMBURSED, PENDING ANY INSURANCE ADJUSTMENTS OR MANDATORY DEDUCTIONS (IF ANY) REQUIRED BY THE NFIP FOR THE FOLLOWING WORK TO RETURN THIS FACILITY TO IT'S PRE-DISASTER, DESIGN, FUNCTION AND CAPACITY. COST ESTIMATE WAS CREATED USING R.S. MEANS 2005 EDITION. THE FOOTPRINT DIMENSIONS USED TO CALCULATE THE SQUARE FOOT PRICING WAS INACCURATE ON THE ORIGINAL PW. WHEN THE CORRECT DIMENSIONS WERE USED, THE PW DOLLAR AMOUNT INCREASED TO \$1,675,658.78. NO COST EFFECTIVE HMP HAS BEEN NOTED BY THE APPLICANT, PAC OR PO.

THE COSTS USED ARE FROM R.S. MEANS SQUARE FOOT COST BOOK 2005, M.020 APARTMENT 4-7 STORY, SECTION B, C, D, AND THE COMMON ADDITIVES, INDICATE SECTION B = 1.86% IS BEING USED TO COVER THE GLASS ENTRANCE WAY AND THE TWO STAIRWAY EXIT DOORS. SECTION C = 28.3% IS BEING USED TO COVER THE ENTIRE FIRST FLOOR REPLACEMENT OF INTERIOR FINISHES SECTION D = 39.4% IS BEING USED TO COVER THE ENTIRE FIRST FLOOR, REPLACEMENT OF INTERIOR SERVICES

HAVING A TOTAL OF 69.56% OF A NEWLY CONSTRUCTED BUILDING AS THE BASE FOR THE ESTIMATION OF REPAIRS COST. THE RS MEANS REPAIR COST BOOK 2006 USES MOLD REMEDIATION FIGURES (13281-750-0110), (ATTACHED) AS \$7.37 PER SQUARE FOOT.

USING THE MOLD REMEDIATION COST OF \$7.37 THE FIRST FLOOR REMEDIATION WOULD COST 7.37 X 9240 = 68,980.00, WITH AN ADDITIONAL COST FOR REMOVAL OF THE EXTRA ITEMS:

MOLD REMEDIATION PROCEDURES WILL BE EMPLOYED FOR THE REMOVAL OF CONTAMINATED ITEMS. THESE ITEMS ARE:  
1) REMOVE DRYWALL  
2) REMOVE CEILINGS  
3) REMOVE FLOORING  
4) REMOVE INSULATION  
5) REMOVE ELECTRICAL OUTLETS AND SWITCHES  
6) REMOVE LIGHTING  
7) PAINT WALLS WITH FUNGICIDE

EXTRA ITEMS NOT COVERED BY THE MOLD REMEDIATION TO BE REMOVED AND REPLACED FROM THE FIRST FLOOR INCLUDE, SEE ATTACH

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SUBDIVISION

FEMA PW # 11611 VSN 3 REF# 11611V3

INF TYPE  INF  
 NON-INF  
 REC

## SITE NUMBER 1 - SCOPE OF WORK

ED SPREADSHEET FOR RS MEANS CODES AND COST:

- 1) 43 SOLID CORE WOOD FIRE DOORS (3 PER APARTMENT AND 3 IN THE HALLWAY AND 4 OFFICE DOORS)
- 2) 12 WALL AC UNIT
- 3) 12 REFRIGERATORS
- 4) 12 STOVES (30" W/oven)
- 5) 12 ELECTRICAL BREAKER BOX, 100AMP WITH 8 BREAKERS (1-40AMP, & 7-20AMP)
- 6) 48 DOUBLE HUNG ALUMINUM WINDOWS
- 7) 57 LIGHT FIXTURES ( 3 PER APARTMENT, 2 PER OFFICE, 5 IN LOBBY, 8 IN HALLWAY) EITHER RECESSED OR FLORECENT
- 8) 3 AC UNITS 25 TON
- 9) 3 STALL PARTITIONS IN COMMON BATHROOM
- 10) 4 TOILETS, 2 URINALS, 4 WALL MOUNTED SINKS REMOVED AND CLEANED
- 11) 4 MIRRORS REPLACED, 24 X 48
- 12) 4 SOAP DISPENSERS
- 13) 4 TOILET PAPER HOLDERS
- 14) 4 HAND TOWEL DISPENSERS
- 15) CEILING FAN, PADDLE, VARIABLE SPEED
- 16) ELECTRICAL METER SOCKET SINGLE POSITION 100AMP
- 17) CIRCUIT BREAKERS, BOLT ON
  
- 18) PANELBOARDS, 3 PHASE 4 WIRE 225AMP
- 19) PANELBOARDS, 3 PHASE 4 WIRE 600AMP
- 20) CUSTOM CABINETS, KITCHEN, BASE
- 21) CUSTOM CABINETS, KITCHEN WALL
- 22) SINK, KITCHEN, COUNTER TOP STYLE
- 23) FAUCETS/FITTINGS, LAVATORY
- 24) FAUCET, SHOWER BY PASS
- 25) WATER CLOSET GASKET
- 26) WATER HEATER, RESIDENTIAL
- 27) SPRINKLER SYSTEM HEADS
- 28) TOILET, GRAB BAR 24"
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- 30) CABINET MEDICINE
- 31) CABINET BATHROOM BASE
- 32) LAVATORY VANITY TOP
- 33) BATH TUB FIBERGLASS
- 34) TUB GRAB BAR 36"
- 35) FIRESTOPPING
- 36) CAULKING, SILICONE
- 37) MAIL CHUTES, ALUMINUM & GLASS
- 38) 2 ELEVATOR DOORS

- 1) REMOVE THE DRYWALL FROM THE NORTH WALL OF THE 2ND, 3RD, AND 4TH, FLOOR: 200 X 8 X 3 = 4,800SF  
09060-130-1000  0.23 SF  1,104.00
- 2) REMOVE THE WALL INSULATION FROM THE NORTH WALL OF THE 2ND, 3RD, AND 4TH, FLOOR: 4800SF  
07060-110-2300  0.17CF  816.00
- 3) REMOVE THE CARPET FROM ALL APARTMENTS ON THE 2ND, 3RD, AND 4TH, 5TH FLOORS: 25 X 23 X 60% X 64 = 22,080SF  
09060-120-0400  0.23 SF  5,078.40
- 4) REMOVE THE REFRIGERATORS FROM ALL APARTMENTS ON THE 2ND, 3RD, AND 4TH, 5TH FLOORS: 16 X 4 = 64  
125.00EA  8,000.00
- 5) INSTALL DRYWALL ON THE NORTH WALL, OF THE 2ND, 3RD, AND 4TH, FLOOR: 200

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SUBDIVISION

FEMA PW # 11611 VSN 3 REF# 11611V3

INF TYPE  INF  
 NON-INF  
 REC

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## SITE NUMBER 1 - SCOPE OF WORK

X 8 X 3 = 4,800SF

09250-700-0300 □ 0.62SF-2,976.00

6) INSTALL INSULATION ON THE NORTH WALL, OF THE 2ND, 3RD, AND 4TH, FLOOR: 200 X 8 X 3 = 4,800SF

07210-950-0800 □ 0.49SF-2,352.00

7) INSTALL CARPET; ALL APARTMENTS ON THE 2ND, 3RD, AND 4TH, 5TH FLOORS: 25 X 23 X 60% X 64 = 22,080SF/9

09680-800-0720 □ 22.50SY-□ 55,192.50

8) INSTALL REFRIGERATOR, IN ALL APARTMENTS ON THE 2ND, 3RD, AND 4TH, 5TH FLOORS: 16 X 4 = 64

11454-500-5600/870EA-55,680.00

9) PAINT ENTIRE APARTMENT ON THE 2ND, 3RD, AND 4TH, 5TH FLOORS; 200 X 8 X 4 = 6,400SF

09910-920-2800/0.52SF03,328.00

10) CLEAN THE NORTH OF THE 5TH FLOOR APARTMENTS THAT HAS SURFACE MOLD, MEASURING 200 X 8 = 1,600SF

13281-140-2500/0.6701,072.00

TOTAL-\$ 135,598.90

THE MOLD REMEDIATION COST \$ 68,980.00.

USING THE COST FIGURES FROM R.S. MEANS SQUARE FOOT COST BOOK 2005, M.020 APARTMENT 4-7 STORY, SECTION B, C, D, AND THE COMMON ADDITIVES, THE PERCENTAGES FROM SECTION B - D TOTAL 69.56% OF THE NEW COST OF A BUILDING. USING THIS FIGURE FOR THE REPLACEMENT COST OF THE FIRST FLOOR THE COST WOULD BE 125.25 X .6956 X 11,000SF X .86 = \$958,362.90.

USING THE ATTACHED SPREAD SHEET FOR ADDITIONAL REPAIR ITEMS ON THE FIRST FLOOR \$581,696.98.

THE TOTAL FOR THE 2ND THROUGH 5TH FLOOR IS \$ 135,598.90.

ADDING THESE THREE TOTALS TOGETHER GIVES THE TOTAL FOR REPAIRS TO THE BUILDING, \$ 1,675,658.78.

\*\*VERSION 2 -

\*\*\*\*\* VERSION 2 \*\*\*\*\*

PW 11611-0 ADDRESSED REPAIR OF THE HANNAN SENIOR CENTER BUILDING-1.

PW 11611-1 CHANGED THE FEDERAL COST SHARE FROM 90% TO 100%.

THIS PW 11611-2 REVISES THE DAMAGE DESCRIPTION, SCOPE OF WORK, AND COST, ENTIRELY REPLACING THE PREVIOUS SCOPE OF WORK AND COST.

THE REPAIR OF BUILDING-1 WAS RE-ESTIMATED USING 2007 RS MEANS FACILITIES CONSTRUCTION COST DATA, REPAIR AND REMODEL COST DATA, FACILITIES MAINTENANCE AND REPAIR COST DATA, AND SQUARE FOOT MODELS. A NEW REPAIR VERSUS REPLACEMENT 50% RULE COST COMPARISON WAS COMPLETE

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## SITE NUMBER 1 - SCOPE OF WORK

D, RESULTING IN  $\$5,195,120.97 / \$5,355,420.75 = 97\%$ . BECAUSE THE REPAIR COST IS GREATER THAN 50% OF THE REPLACEMENT COST, HANNAN SENIOR CENTER BUILDING-1 QUALIFIES FOR REPLACEMENT. AFTER DEMOLITION OF THE BUILDING WAS ADDED TO THE REPLACEMENT COST AND CEF FACTORS WERE APPLIED (SEE ATTACHED CEF), THE NEW REPLACEMENT COST OF BUILDING-1 IS  $\$15,612,309.00$ .

### NOTES:

THE COST ESTIMATE FOR THIS PW IS BASED ON RS MEANS 2007 AND DEVELOPED USING CEF.

A REPAIR VERSUS REPLACEMENT ANALYSIS WAS PERFORMED FOR THE HANNAN SENIOR CENTER BUILDING-1. THIS CALCULATION, KNOWN AS THE "50 PERCENT RULE," DIVIDES THE REPAIR COST BY THE REPLACEMENT COST AS OUTLINED ON PAGES 28-31 OF THE PUBLIC ASSISTANCE GUIDE (FEMA-322, OCTOBER 1999), PAGE 106 OF THE PUBLIC ASSISTANCE POLICY DIGEST (FEMA-321, OCTOBER 2001), AND 44 CFR 206.226(F). THE ESTIMATE FOR REPAIRS WAS LIMITED TO ONLY THE DAMAGED COMPONENTS. THE REPLACEMENT COST ESTIMATE WAS BASED ON THE PRE-DISASTER DESIGN, CAPACITY, AND FUNCTION IN ACCORDANCE WITH CURRENT CODES AND STANDARDS AT THE TIME OF THE DISASTER.

THE BUILDING REPAIR COST WAS CALCULATED TO BE 97% OF THE BUILDING REPLACEMENT COST. THE BUILDING REPAIR COST IS MORE THAN 50% OF THE BUILDING REPLACEMENT COST. THEREFORE, THE BUILDING QUALIFIES FOR REPLACEMENT. THE CEF PART-A TOTAL FOR PERMANENT WORK WAS USED AS THE BASIS FOR THE REPAIR ESTIMATE.

THE HANNAN SENIOR CENTER SITE IS COMPRISED OF SEVERAL BUILDINGS ADDRESSED AS SEPARATE PROJECTS:

PW 11611 ADDRESSES BUILDING-1 (55,000 SF)

PW 11420 ADDRESSES BUILDING-2 (55,000 SF)

PW 10778 ADDRESSES BUILDING-3 (44,850 SF)

PW 10797 ADDRESSES COMMUNITY CENTER (5,600 SF)

PW 9963 ADDRESSES SITE WORK, INCLUDING GROUNDS, IRON FENCE, WOOD FENCE, GAZEBO, AND UTILITY BUILDING

### ATTACHMENTS TO THIS PW INCLUDE:

CEF CALCULATIONS

NEMIS COPY OF PW'S

R.S. MEANS SQUARE FOOT MODEL FOR REPLACEMENT

2007 PILING CALCULATION FOR DEEP PILES

2007 DEMOLITION MODEL COSTS

SITE MAP

FLOOD DAMAGE AND SCOPE OF WORK TO REPAIR HANNAN SE

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REC

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## SITE NUMBER 1 - SCOPE OF WORK

NIOR CENTER BUILDING-1:

1,180 SY FINE GRADE, SELECT GRAVEL, 8" DEEP, HAND GRADING, INCLUDING COMPACTION

197 CY STRUCTURAL CONCRETE, IN PLACE, SLAB ON GRADE, 6" THICK, INCLUDES FORMS(4 USES) AND REINFORCING STEEL

197 CY MINOR SITE DEMOLITION, CONCRETE, ROD REINFORCED, 7" TO 24" THICK, REMOVE WITH BACKHOE, EXCLUDES HAULING

21,685 SF MASONRY DEMOLITION, VENEERS, BRICK, HARD MORTAR, REMOVE

21,685 SF BRICK WALL, ENGINEER, 4 X 3-1/5 X 8, 5.63 PER SF

2,251 LF CURB EDGING, STRUCTURAL STEEL ANGLE W/ ANCHORS, ON CONCRETE FORMS, 6.1 PLF, 3"X3"

21,685 SF DRYWALL, WATER RESISTANT, 5/8" THICK, NO FINISH INCLUDED

341 CSF SCAFFOLDING, STEEL TUBULAR, REGULAR, LABOR ONLY TO ERECT & DISMANTLE, BLDG EXT, WALL FACE, 6'-4" X 5' FRAMES, 1 TO 5 STORIES, EXCLUDING PLANKS

511 CSF SCAFFOLDING, STEEL TUBULAR, REGULAR, RENT/MONTH ONLY FOR COMPLETE SYSTEM FOR FACE OF WALLS, 6' -4" X 5' FRAMES, EXCL. PLANKS

4,723 SY REPLACE CARPET PAD, SPONGE RUBBER

4,723 SY REPLACE CARPET, NYLON 40 OZ.

11,020 SF REPLACE VCT FLOOR TILE-12"X12"X1/8"

474 SF REPLACE CERAMIC TILE FLOOR. LAUNDRY ROOM

35 EA. FANS, CEILING FAN, RIGHT ANGLE, EXTRA QUIET, 0.10" S.P., 210 CFM

9,243 SF REPLACE ACOUSTICAL CEILING 2'X4'X5/8"

147,537 SF DRYWALL, STANDARD, 5/8" THICK, NO FINISH INCLUDED. 100 LF OF PARTITION WALL PER LIVING UNIT (LU)

147,537 SF DRYWALL, STANDARD, 5/8" THICK, TAPED AND FINISHED. 100 LF OF PARTITION WALL PER LIVING UNIT (LU)

200,684 SF PAINT INTERIOR WALLS

126,517 SF CONCRETE FINISHING, WALLS, SANDBLAST, HEAVY PENETRATION

7,110 SF REPAINT STAIRWELLS-CONCRETE 3 COATS

5 MBF MISCELLANEOUS BLOCKING 2"X4". BLOCKING IN METAL STUD WALLS FOR GRAB RAILS, HANDRAILS AND ELECTRICAL EQUIPMENT THROUGHOUT BUILDING.

77,916 SF METAL STUDS, 24" OC INCLUDING TRACK, NON LOAD BEARING, 20 GAGE, 3-5/8"

82 EA. A/C UNIT, THROUGH-THE-WALL, SUPPLEMENTAL ELECTRIC HEAT, CABINET, LOUVER, 2 TON

663 LF FABRICS, DRAPERY INSTALLATION, LABOR COST ONLY,

# PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-LA - DR1603

PREPARED DATE 08/17/2009

FIPS NO. 000-UV6IX-00

REPORT DATE 12/02/2009 13:47

APPLICANT NAME ROMAN CATHOLIC CHURCH/ARCHDIOCESE OF N.O.

SUBDIVISION

FEMA PW # 11611 VSN 3 REF# 11611V3

INF TYPE  INF  
 NON-INF  
 REC

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## SITE NUMBER 1 - SCOPE OF WORK

MAXIMUM

2,654 SF FABRICS, DRAPERS, FABRIC ONLY, UNLINED, MAXIMUM

948 LF MOLDINGS, TRIM, HANDRAIL, PINE, SINGLE PIECE, STOCK, 1-1/2" X 2-1/2", EXCL HARDWARE

7,821 LF COVE BASE, RUBBER OR VINYL, STANDARD COLORS, 4" H, .080" THICK

82 EA. COMBO RANGE, REFRIG. & SINK, RESIDENTIAL APPLIANCES, AVERAGE, 72" WIDE

1,568 LF WOOD SHELVING, PINE, CLEAR GRADE, NO EDGE BAND, 1" X 12"

2 EA. LAUNDRY EQUIPMENT, DRYERS, GAS-FIRED COMMERCIAL, COIN-OPERATED, SINGLE, 30 LB CAPACITY

2 EA. LAUNDRY EQUIPMENT, WASHER, COMMERCIAL, COIN OPERATED, AVERAGE

4 FLOORS CHUTES, LINEN OR REFUSE, ALUMINIZED STEEL, 30" DIA, 16 GAUGE, 12' FLOOR HEIGHT, INCLUDING SPRINKLERS

104 EA. SIGNS, FLEXIBLE DOOR SIGN, ADHESIVE BACK, W/BRAILLE, 5/8" LETTERS, 4" X 4"

1 EA. CHUTES, LINEN, BOTTOM COLLECTOR, ALUMINIZED STEEL

157 EA. WINDOWS - ALUMINUM, DOUBLE HUNG, 2'-8" X 4'-6"

663 LF WINDOWS, WOOD, SILLS, STOCK, PER LINEAL FOOT

5 EA. WINDOWS, ALUMINUM, COMMERCIAL GRADE, STOCK UNITS, AWNING TYPE, INSULATING GLASS, 4'-0" X 5'-4" OPENING, INCLUDING FRAME AND GLAZING. USED FOR STORE FRONT ENTRANCE TO BUILDING.

9 SF WINDOW DEMOLITION, ALUMINUM, STORM WINDOW, TO 12 SF

99 EA. DOORS, FIRE, STEEL, FLUSH, "B" LABEL, 90 MINUTE, FULL PANEL, 20 GA., 3'-0" X 6'-8"

99 EA. FRAMES, STEEL, KNOCK DOWN, SINGLE, 16 GA., UP TO 5-3/4" DEEP, 6'-8" H X 3'-0" W

99 DOORS DOOR HARDWARE, SCHOOL, SINGLE, INTERIOR, HEAVY USE, INCL. LEVER AND CLOSER

241 EA. DOORS, PREHUNG, INTERIOR, PASSAGE, LUAN, FLUSH, HOLLOW CORE, 4-5/8" SOLID JAMB, 1-3/8" X 6'-8" X 2'-8" WIDE

241 DOORS DOOR HARDWARE, APARTMENT, INTERIOR

90 SF GLASS, FACETED, COLOR TINTED, 3/4" THICK, MAXIMUM. TINTED WINDOWS FOR STORE FRONT ENTRANCE.

1 OPENING DOORS, SLIDING ENTRANCE, 2-WAY TRAFFIC, MAT ACTIVATED, PANIC PUSHOUT, 12' X 7'-6" OPENING, 5' X 7' DOOR, INCL. OPERATOR AND HARDWARE, EXCL. GLASS OR GLAZING

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## SITE NUMBER 1 - SCOPE OF WORK

EA. HYDRAULIC, PASSENGER ELEVATOR, 3500 LB, 5 FLOORS, 100 FPM

7 % OIL HYDRAULIC ELEVATORS, MATERIAL HANDLING & STORAGE LIMITATION, ADD, MAXIMUM

1 % OIL HYDRAULIC ELEVATORS, EQUIPMENT USAGE CURTAILMENT, ADD, MINIMUM

10 STOP ELEVATOR REMOVAL, CAB, TRACK AND EQUIPMENT. QTY 10 USED FOR (2) FIVE STOP ELEVATORS.

121 SQ. BUILT-UP ROOFING, ASPHALT FLOOD COAT, SMOOTH SURFACE, COATED GLASS FIBER BASE SHEET & 2 PLIES GLASS FIBER FELT (TYPE IV), MOPPED

1 EA. WATER COOLER, WALL MOUNTED, NON-RECESSED, 8.2 GPH. F-6.

1 EA. WATER COOLER, WALL MOUNTED, NON-RECESSED, WHEELCHAIR TYPE, 8 GPH. F-6A.

2 EA. LAUNDRY SINK, MOLDED STONE, ON WALL HANGER OR LEGS, SINGLE COMPARTMENT, 22" X 23", INCLUDING TRIM. F-5.

6 EA. DRAIN, ROOF, FLAT METAL DECK, CAST IRON BODY, 12" CAST IRON DOME, 4" PIPE SIZE

82 EA. TRAPS, ABS, P TRAP, SOLVENT WELD JOINT, 2" PIPE SIZE, TYPE DWV

84 EA. TRAPS, ABS, P TRAP, SOLVENT WELD JOINT, 1-1/2" PIPE SIZE, TYPE DWV

474 LF PIPE, PLASTIC, PVC, 4" DIAMETER, SCHEDULE 40, INCLUDES COUPLINGS 10' OC, AND HANGERS 3 PER 10'

805 LF PIPE, PLASTIC, PVC, 2" DIAMETER, SCHEDULE 40, INCLUDES COUPLINGS 10' OC, AND HANGERS 3 PER 10'

4,266 LF PIPE, COPPER, TUBING, SOLDER, 1" DIAMETER, TYPE K, INCLUDES COUPLING & CLEVIS HANGER 10' O.C.

1,659 LF PIPE, CAST IRON SOIL, SINGLE HUB, SERVICE WEIGHT, 4" DIAMETER, PUSH-ON GASKET JOINTS 10' OC, INCLUDING HANGERS 5' O.C.

355 LF PIPE, CAST IRON SOIL, SINGLE HUB, SERVICE WEIGHT, 6" DIAMETER, PUSH-ON GASKET JOINTS 10' OC, INCLUDING HANGERS 5' O.C.

2 EA. PLUMBING- TWO FIXTURE BATHROOM, WATER CLOSET, LAVATORY, 1 WALL. QTY 2 USED FOR PUBLIC RESTROOMS ON GROUND FLOOR

82 EA. PLUMBING- THREE FIXTURE BATHROOM, WATER CLOSET, LAVATORY, BATHTUB, 1 WAL. QTY 66 ONE PER LIVING UNIT

82 EA. FIXTURE, BATH TUB, FIBERGLASS, SELECTIVE DEMOLITION

84 EA. LAVATORY, VANITY TOP, CULTURED MARBLE, WHITE, SINGLE BOWL, INCLUDES TRIM. DEMO FOR ALL LAVATORIES IN BUILDING

84 EA. TOILET ACCESSORIES, GRAB

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## SITE NUMBER 1 - SCOPE OF WORK

BARS, STRAIGHT, STAINLESS STEEL, 1 1/4" DIA X 18" LONG

82 EA. BATHROOM ACCESSORIES, GRAB BAR, STRAIGHT, 1-1/4" DIA, SS, 42" LONG

82 EA. TOILET ACCESSORIES, SHOWER CURTAIN ROD, CHROME, 1 1/4" DIA X 5'

1 EA. LIBRARY FURNITURE, ATTENDANT DESK, 36" X 62" X 29" H

2 EA. WATER HEATER, COMMERCIAL, ELECTRIC, 100 DEG. RISE, 150 KW, 615 GPH, 480 V, 250 GALLON, NOTE: FOR EACH SIZE TANK, A RANGE OF HEATERS BETWEEN THE ONES SHOWN ARE AVAILABLE

10,665 SF ROOFTOP, MULTIZONE, AIR CONDITIONER, APARTMENT CORRIDORS, 3,000 SF, 5.50 TON

53,147 SF FIRE SPRINKLER SYSTEM WET, ORDINARY HAZARD, ONE FLOOR, AREA TO 8000 SF/FLOOR

17 EA. FIRE EQUIPMENT CABINETS, PORTABLE EXTINGUISHER, SINGLE, STEEL BOX, RECESSED, D.S. GLASS IN DOOR, ALUMINUM DOOR & FRAME, 8" X 12" X 27", EXCLUDES EQUIPMENT

17 EA. FIRE EXTINGUISHERS, DRY CHEMICAL, PRESSURIZED, STANDARD TYPE, PORTABLE, PAINTED, 30 LB

147,537 SF WALLS AND PARTITIONS DEMOLITION, METAL OR WOOD STUDS, FINISH TWO SIDES, PLASTERBOARD (DRYWALL)

82 EA. AIR CONDITIONER, SPLIT UNIT AIR CONDITIONER, PACKAGE UNIT, 3 TON, SELECTIVE DEMOLITION

2 EA. DOOR DEMOLITION, SPECIAL DOORS, STOREFRONT SWING DOOR, REMOVE

474 SF FLOORING DEMOLITION, TILE, CERAMIC, THIN SET

948 LF MILLWORK AND TRIM DEMOLITION, TRIM, RAILINGS AND BALUSTERS

340 EA. DOOR DEMOLITION, INTERIOR DOOR, SINGLE, 3' X 7' HIGH, 1-3/8" THICK, REMOVE

340 EA. DOOR DEMOLITION, DOOR FRAMES, METAL, REMOVE AND RESET

84 EA. FIXTURE, WATER CLOSET, FLOOR MOUNTED, SELECTIVE DEMOLITION, INCLUDES 10' PIPING

2,962 LF WET SPRINKLER PIPE, METAL PIPE, TO 1 1/2 " DIAM., SELECTIVE DEMOLITION

14 EA. EXIT SIGN, L.E.D. W/ BATTERY UNIT, DOUBLE FACE, CEILING OR WALL MOUNT

17 EA. EMERGENCY LIGHT UNITS, NICKEL CADMIUM BATTERY OPERATED, TWIN SEALED BEAM LIGHT, 25 W, 6 V EACH

4 EA. SAFETY SWITCHES, HEAVY DUTY, 3 POLE, NONFUSIBLE, 240 VOLT, 400 AMP, NEMA 1

14 CLF WIRE, COPPER, STRANDED, 600 VOLT, 4/0, TYPE THW, IN RACEWAY

82 EA. AIR CONDITIONER

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## SITE NUMBER 1 - SCOPE OF WORK

R OUTLET, RESI, 30' OF #12/2, 2 POLE CIRCUIT BREAKER, EMT & WIRE, 20 AMP, 240 V, INCLUDING BOX & EXT COVER PLATE

82 EA. RANGE OUTLET, RESI, 30' OF #8/3, EMT & WIRE, 50 AMP, 240 V, INCL BOX & EXT COVER PLATE

82 EA. VENT/EXHAUST FAN, RESI, HOOK-UP, EMT & WIRE

82 EA. SERVICE & PANEL, RESI, W/14 BRANCH BREAKERS, W/RGS CONDUIT & WIRE, 150 AMP, INCL 24' SE-AL CABLE, SERVICE EYE, METER SOCKET. LIVING UNIT ELECTRICAL SERVICE. INDIVIDUAL METERS FOR EACH UNIT. ONE PANEL PER LIVING UNIT, CONDUIT, WIRE, ONE SERVICE PER LIVING UNIT.

82 EA. NURSE CALL SYSTEMS, SINGLE BEDSIDE CALL STATION

82 EA. NURSE CALL SYSTEMS, EMERGENCY CALL STATION

82 EA. NURSE CALL SYSTEMS, LIGHTS, CORRIDOR, DOME OR ZONE INDICATOR

82 EA. NURSE CALL SYSTEMS, CEILING SPEAKER STATION

5 TOTAL NURSE CALL SYSTEMS, MASTER CONTROL STATION, 20 STATIONS

16 CLF WIRE, COPPER, STRANDED, 600 VOLT, 1/0, TYPE THWN-THHN, IN RACEWAY

1 EA. REMOVE SWITCHBOARD, INCOMING SECTION, 1600 A

47 LF CONDUIT, RIGID GALVANIZED STEEL, 4" TO 6" DIAMETER, REMOVE CONDUIT TO 15' HIGH, INCL FITTINGS & HANGERS. REMOVE FEEDER.

322 EA. REMOVE INCANDESCENT FIXTURE, EXPLOSION-PROOF

5 EA. SAFETY SWITCHES, HEAVY DUTY, 3 POLE, FUSIBLE, 600 VOLT, 400 AMP, NEMA 1

82 EA. REMOVE NURSE CALL STATION

82 EA. REMOVE NURSE CALL CORRIDOR, DOME LIGHT OR ZONE INDICTOR

82 EA. REMOVE NURSE CALL STANDARD CALL BUTTON

5 EA. REMOVE NURSE CALL MASTER CONTROL STATION

82 EA. REMOVE NURSE CALL STANDARD CALL BUTTON

16 CLF WIRE, THW-THWN-THHN, 1/0, REMOVED FROM IN PLACE CONDUIT, TO 15' HIGH

82 EA. PANELBOARDS, 3 WIRE, 120/240 V, 100 AMP, TO 20 CIRCUITS, REMOVE, INCLUDING REMOVAL OF ALL BREAKERS, CONDUIT TERMINATIONS & WIRE CONNECTIONS. SELECTIVE DEMO FOR INDIVIDUAL PANELS IN LIVING UNITS.

886 EA. REMOVE RECEPTACLE & SWITCHES, 15 TO 30 AMP

228 EA. DEMOLITION IN MOLD-CONTAMINATED AREA, CEILING, LIGHTING FIXTURES UP TO 2' X 4'

5 EA. SAFETY SWITCHES, 250 OR 600 V, 400 AMP, REMOVE, INCLUDIN

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## SITE NUMBER 1 - SCOPE OF WORK

G DISCONNECTION

14 CLF WIRE, THW-THWN-THHN, 4/0, REMOVED FROM IN PLACE CONDUIT, TO 15' HIGH

12 EA. REMOVE BASE METER DEVICES, 7 TERMINAL

4 EA. SAFETY SWITCHES, 250 OR 600 V, 400 AMP, REMOVE, INCLUDING DISCONNECTION

286 EA. REMOVE PHONE JACK

13,272 LF REMOVE TELEPHONE CABLE

1,422 LF RIGID GALVANIZED STEEL CONDUIT, 1" DIAMETER, IN CONCRETE SLAB, INCL TERMINATIONS, FITTINGS AND SUPPORTS

1,422 LF RIGID GALVANIZED STEEL CONDUIT, 3/4" DIAMETER, IN CONCRETE SLAB, INCLUDING TERMINATIONS, FITTINGS AND SUPPORTS

616 CLF WIRE, COPPER, STRANDED, 600 VOLT, #12, TYPE THW, IN RACEWAY

592 CLF WIRE, COPPER, STRANDED, 600 VOLT, #10, TYPE THW, IN RACEWAY

47 LF FEEDER INSTALLATION 600 V, INCLUDING RGS CONDUIT AND XHHW WIRE, 1600 A

1 EA. SWITCHGEAR INSTALLATION, INCLUDING SWITCHBOARD, PANELS & CIRCUIT BREAKER, 1600 A

322 EA. TOTAL INCANDESCENT LIGHT FOR LIVING UNITS.

6,967 SF FLUORESCENT FIXTURES RECESS MOUNTED IN CEILING, 3 WATT PER SF, 60 FC, 15 FIXTURES PER 1000 SF

55,000 SF TELEPHONE SYSTEMS, CONDUIT SYSTEM WITH FLOOR BOXES, LOW DENSITY

1 EA. COMMUNICATION AND ALARM SYSTEMS, INCLUDES OUTLETS, BOXES, CONDUIT AND WIRE, FIRE DETECTION SYSTEMS, 50 DETECTORS. QTY. OF 1.5 USED TO CAPTURE 75 DETECTORS IN BUILDING.

10,629 SF RECEPTACLE SYSTEMS, CONDUIT SYSTEM WITH BOXES, HIGH DENSITY

END OF FLOOD DAMAGE\*\*VERSION 3 -

---VERSION 3---

PW 11611 VERSION 0 - DESCRIBED DAMAGES AND SCOPE OF WORK FOR MAIN CLASSROOM BUILDING.

PW 11611 VERSION 1 - INCREASED THE FEDERAL COST SHARE FROM 90% TO 100%

PW 11611 VERSION 2 - THIS VERSION WAS WRITTEN TO CAPTURE MORE DAMAGES AND TO CALCULATE THE 50% RULE AND OVERWRITE V0.

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PW 11611 VERSION 3 - THIS VERSON WAS WRITTEN TO PROVIDE SECURITY AND SAFETY FENCING FOR DEMOLITION AND NEW CONSTRUCTION. NEW FENCING NEEDS TO BE INSTALLED.

ON AUGUST 29, 2005 HURRICANE KATRINA CAUSED SERIOUS DAMAGE TO THIS BUILDING THRU FLOODING. THE BUILDING IS A 5 STORY BRICK STRUCTURE WITH 64 APARTMENTS, BUILT IN THE 1980'S, USED FOR SENIORS NON ASSISTED LIVING. THE BUILDING HAD 8-1/2 FEET OF STANDING WATER ON THE INSIDE WHICH RUINED EVERY THING ON THE FIRST FLOOR AND CAUSED MOLD CONTAMINATION ON THE SECOND FLOOR.

BUILDING # 1, BUILDING # 2, AND BUILDING # 3 QUALIFY FOR REPLACEMENT AND THE APPLICANT HAS CHOSEN TO DEMOLISH AND REPLACE THESE BUILDINGS. THE EXISTING FENCING NEEDS REPAIRS AND NEW FENCING NEEDS TO BE INSTALLED TO SECURE THE PROPERTY DURING DEMOLITION AND REPLACEMENT. THESE REPAIRS TO EXISTING FENCING AND NEW SECURITY FENCING WERE NOT INCLUDED IN PREVIOUS PW VERSIONS.

## WORK TO BE COMPLETED:

1. REMOVE AND REPLACE DAMAGED EXISTING POSTS	10 EA
2. INSTALL NEW 6 FT. HIGH GALVANIZED STEEL FENCE WITH 2 INCH POSTS	1,721 LF
3. INSTALL NEW DOUBLE SWING 20 FT. GATE	5 EA

## COST ESTIMATE

ITEM	VSN	CODE	MATERIAL AND/OR DESCRIPTION	UOM	QTY	UNIT PRICE	COST
1	0	0000	WORK TO BE COMPLETED	LS	1	\$0.00	\$0.00
2	0	9999	FLOOD DAMAGE REPLACEMENT	LS	1	\$1,675,658.78	\$1,675,658.78
3	2	0000	***** VERSION 2 ***** WORK TO BE COMPLETED:	LS	1	\$0.00	\$0.00
4	2	9000	DEMOLITION OF BUILDING	LS	1	\$2,947,556.00	\$2,947,556.00
5	2	9000	CEF ESTIMATE - REPLACE BUILDING 1 TO BFE	LS	1	\$12,664,753.00	\$12,664,753.00
6	2	9999	LESS V0 -- FLOOD DAMAGE REPLACEMENT (ITEM-2)	LS	1	-\$1,675,658.78	(\$1,675,658.78)
7	3	0000	VERSION 3	LS	1	\$0.00	\$0.00
8	3	0000	WORK TO BE COMPLETED:	LS	1	\$0.00	\$0.00
9	3	9999	CONSTRUCTION SAFETY AND SECURITY FENCE	LS	1	\$89,686.10	\$89,686.10

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## COST ESTIMATE

ITEM	VSN	CODE	MATERIAL AND/OR DESCRIPTION	UOM	QTY	UNIT PRICE	COST
10	3	9999	REVISION3 DE-OBLIGATES LINE ITEM 9 SUFFICIENT FUNDING	LS	1	\$-89,686.10	(\$89,686.10)
			Eligible Amounts:			Total (this version)	\$0.00
						Total Oblig To Date	\$15,612,309.00
						Unobligated + Obligated	\$15,612,309.00
						Federal Share for Obligated and Unobligated	\$15,612,309.00

## SPECIAL CONSIDERATIONS

1 Does the damaged facility or item of work have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles, etc.)?  Yes  No  Unsure

COMMENTS : 08/25/2009 22:06:04 INSURANCE POLICY AT THE JFO IN BATON ROUGE, LA

2 Is the damaged facility located within a floodplain or coastal high hazard area and/or does it have an impact on a floodplain or wetland?  Yes  No  Unsure

COMMENTS : 08/25/2009 22:06:04 LOCATED IN FLOOD ZONE A2 REFER TO FEMA FLOOD MAP # 225204 0295 B PANEL 295 OF 925

3 Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area?  Yes  No  Unsure

4 Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint, material, location, capacity, use or function)?  Yes  No  Unsure

COMMENTS : 11/16/2009 19:49:24 11/16/2009 - VERSION 3 THIS VERSION WRITTEN AS A \$0.00 PW. NO HAZARD MITIGATION PROPOSAL SUBMITTED WITH THIS VERSION. PHILLIP C. MURRAY, JR. 406 HAZARD MITIGATION SPECIALIST

5 Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal?  Yes  No  Unsure

COMMENTS : 11/16/2009 19:49:24 11/16/2009 - VERSION 3 THIS VERSION WRITTEN AS A \$0.00 PW. NO HAZARD MITIGATION PROPOSAL SUBMITTED WITH THIS VERSION. PHILLIP C. MURRAY, JR. 406 HAZARD MITIGATION SPECIALIST

COMMENTS : 08/25/2009 22:06:04 NO HMP HAS BEEN IDENTIFIED BY THE APPLICANT, PAC, OR PO

6 Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site?  Yes  No  Unsure

COMMENTS : 08/25/2009 22:06:04 HANNAN SENIOR CENTER BUILDING-1 WAS CONSTRUCTED IN THE 1980'S.

7 Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland?  Yes  No  Unsure

8 Are there any hazardous materials at or adjacent to the damaged facility and/or item of work?  Yes  No  Unsure

9 Are there any other environmental or controversial issues associated with the damaged facility and/or item of work?  Yes  No  Unsure

COMMENTS : 08/25/2009 22:06:04 APPLICANT HAS RECEIVED A COPY OF FORMOSAN TERMITE INITIATIVE ACT LA R.S. 3:3391.1 THROUGH 3391.13

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## EXISTING INSURANCE

Insurance Type	Policy No.	Bldg/Property Amount	Content Amt	Insurance Amount	Deductible Amount
Flood	UNINSURED	\$0.00	\$0.00	\$0.00	\$0.00

Yrs Rqd :

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## REQUIRED INSURANCE

Insurance Type	Policy No.	Bldg/Property Amt	Bldg/Prpty Duration	Content Amt	Content Duration	Insurance Amt
Flood	BUILDING	\$15,612,309.00		\$0.00		\$0.00

Deductible Amt : \$0.00

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## FLOODPLAIN

Applicant Type (A) Building/Structure

1. Is the project in a Wetland (Swamp,marsh,etc.)? (B) No STEP 1

2. Is the project on a FIA/FEMA map? Yes Map No. 225204 0295 B

3. Total PW estimated cost of restoration (C) 50 - 99%

4. Has this project been damaged by flooding previously? (D) Unknown

Location 500-year Floodplain

When?

Has a flood insurance payment(s) ever been received?

5. Land Use Upstream 5. Land Use Downstream

Urban (Developed) Urban (Developed)

6. Recommendation Restore Facility w/MT

Federal Inspector KARA KNOTT, CFM Date 12/04/2007 00:00:00

7. Justification For Floodway or Coastal High Hazard Area Location (E) Neither

8. Initial Notice Determination Step 2 Cumulative

(A) Degree of Public Need Essential

(B) No. of Individuals Affected 100 - 5000

Repair/Replacement Relocate No FEMA Action

(C) Potential for Controversy No Yes Yes

(D) Potential Impact No No No

9. Are the following alternatives feasible? (Base your decision on the considerations listed below)

(A) Engineering (C) Economic Aspects (E) Legal Constraints

Restore w/ MT

STEP 3

	1	2	3	4	5	6
Minimize danger to lives	<input type="radio"/> Y <input checked="" type="radio"/> N					
Minimize damage to facility	<input type="radio"/> Y <input checked="" type="radio"/> N					
Minimize damage elsewhere	<input type="radio"/> Y <input checked="" type="radio"/> N					
Reduce support of floodplain or wetland	<input type="radio"/> Y <input checked="" type="radio"/> N					
Restore floodplain values	<input type="radio"/> Y <input checked="" type="radio"/> N					
Maintain or improve economic resources	<input type="radio"/> Y <input checked="" type="radio"/> N					
Maintain or improve social resources	<input type="radio"/> Y <input checked="" type="radio"/> N					

10. Feasible Alternatives that will minimize adverse impacts

<input type="checkbox"/> 1. Relocated outside the base floodplain	<input type="checkbox"/> 5. Restore w/o MT
<input checked="" type="checkbox"/> 2. Restore w/ MT	<input type="checkbox"/> 6. No action (Disapprove project)
<input type="checkbox"/> 3. Transfer function to another facility	<input type="checkbox"/> 7. Suspend for further investigation
<input type="checkbox"/> 4. Reduce scope of work	

11. Re-evaluate the alternatives. Select the number of the chosen alternative from STEP 3. If none, select "None" and indicate suspension in STEP 8 with a "7"

STEP 6

2

12. Final Notice Determination

First check if any of the following apply :

Critical Action  
 PW ~ \$100 000

# PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-LA - DR1603

FIPS NO. 000-UV6IX-00

APPLICANT NAME ROMAN CATHOLIC CHURCH/ARCHDIOCESE OF N.O.

SUBDIVISION

FEMA PW # 11611 VSN 3 REF# 11611V3

PREPARED DATE 08/17/2009

REPORT DATE 12/02/2009 13:47

INF TYPE  INF  
 NON-INF  
 REC

Repair is substantial improvement

Previously damaged in declared flooded disaster

Located in floodway or coastal high hazard area

An individual first notice was issued

Past flood insurance payment(s)

## STEP 7

Cumulative Final Notice

## FEMA Reviewer

ROGERS, KIMBERLY

## Date

08/07/2006 00:00:00

## STEP 8

1  2  3  4  5  6  7

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DECLARATION NO. FEMA-LA - DR1603

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 REC

FEMA PW # 11611 VSN 3 REF# 11611V3

**ENVIRONMENTAL - All Environmental Review is complete. Project must be implemented in accordance with conditions list below.**

Laws/EOs	Status
Coastal Barriers Resources Act (CBRA)	Completed 08/29/2006 - PROJECT IS LOCATED OUTSIDE OF COASTAL BARRIER RESOURCES UNITS OR OTHERWISE PROTECTED AREAS, WHICH ARE REGULATED UNDER THE COASTAL BARRIER RESOURCES ACT. -N. PORET, ENVIRONMENTAL SPECIALIST
Clean Water Act (CWA)	Completed 08/29/2006- PROJECT SCOPE OF WORK SHOULD HAVE NO EFFECT ON WATERS OF THE U.S. - N. PORET, ENVIRONMENTAL SPECIALIST
	12/06/07 - . If required by the Louisiana Department of Environmental Quality (LDEQ), the applicant shall require its contractor to prepare, certify, and implement a construction storm water pollution prevention plan to prevent sediment and construction material transport from the sites (regulated under the National Pollutant Discharge and Elimination System (NPDES) program, Section 402). All coordination pertaining to these activities should be documented and copies forwarded to the state and FEMA as part of the permanent project files.
Coastal Zone Management Act (CZMA)	Completed 08/29/2006- THIS PROJECT IS LOCATED WITHIN THE LOUISIANA COASTAL MANAGEMENT ZONE. LOUISIANA DEPARTMENT OF NATURAL RESOURCES (LDNR) HAS DETERMINED THAT RECEIPT OF FEDERAL ASSISTANCE IS CONSISTENT WITH THE LOUISIANA COASTAL RESOURCE PROGRAM. PROJECTS WITHIN THE COASTAL ZONE MAY STILL REQUIRE A COASTAL USE PERMIT OR OTHER AUTHORIZATION FROM LDNR. PROJECTS MAY BE COORDINATED BY CONTACTING LDNR AT 1-800-267-4019. N. PORET, ENVIRONMENTAL SPECIALIST
Endangered Species Act (ESA)	Completed 08/29/2006 PROJECT WILL HAVE NO EFFECT ON ENDANGERED SPECIES. NO FURTHER CONSULTATION IS REQUIRED. N. PORET, ENVIRONMENTAL SPECIALIST
Fish and Wildlife Coordination Act (FWCA)	Completed 08/29/2006 - PROJECT SCOPE DOES NOT INCLUDE IMPOUNDMENT, DIVERSION, CONTROL, OR OTHER MODIFICATION OF WATERS OF ANY STREAM OR BODY OF WATER. N. PORET, ENVIRONMENTAL SPECIALIST
National Historic Preservation Act (NHPA)	Completed 8/7/2006 BUILDING IS NOT 45 YEARS OR OLDER, CIRCA 1980s, THEREFORE THIS PROJECT DOES NOT HAVE THE POTENTIAL TO CAUSE EFFECTS ON HISTORIC RESOURCES. NO FURTHER HISTORIC PRESERVATION REVIEW REQUIRED. CHELSEA KLEIN, HISTORIC PRESERVATION SPECIALIST
	12/06/07- THE STRUCTURE DOES NOT MEET THE 45-YEAR-CRITERION, NOR DOES IT POSSESS THE LEVEL OF EXCEPTIONAL IMPORTANCE REQUIRED BY CRITERIA CONSIDERATION G OF THE NATIONAL REGISTER GUIDELINES TO BE CONSIDERED ELIGIBLE FOR THE NATIONAL REGISTER OF HISTORIC PLACES. SCOPE OF WORK INDICATES GROUND DISTURBING ACTIVITIES ASSOCIATED WITH THE DEMOLITION AND REBUILDING OF THE HANNAN SENIOR CENTER COMPLEX. UPON CONSULTATION OF DATA PROVIDED BY THE LOUISIANA STATE HISTORIC PRESERVATION OFFICE (SHPO), THERE IS ONE KNOWN ARCHAEOLOGICAL SITE LOCATED WITHIN A 0.5 MILE RADIUS OF THE AREA OF POTENTIAL EFFECT (APE), WHICH WILL NOT BE IMPACTED BY WORK. THE APE IS NOT LOCATED WITHIN AN EXISTING OR PROPOSED NATIONAL REGISTER HISTORIC DISTRICT, AND IS LOCATED WITHIN THE ORLEANS PARISH MODERATE PROBABILITY. MISSISSIPPI RIVER COMMISSION MAPS DATING FROM 1883 - 1991 INDICATE THAT THE PROJECT AREA WAS UNDEVELOPED, BEYOND USE AS AGRICULTURAL LAND, PRIOR TO CONSTRUCTION OF THE SENIOR CENTER COMPLEX IN THE 1980's. THEREFORE, THE SCOPE OF WORK AS SUBMITTED MEETS THE CRITERIA OUTLINED IN THE PROGRAMMATIC AGREEMENT DATED DECEMBER 3, 2004, APPENDIX A, SECTION I A AND THE PROPOSED WORK SHOULD NOT EFFECT HISTORIC PROPERTIES. IN ACCORDANCE WITH THIS DOCUMENT, FEMA IS NOT REQUIRED TO SUBMIT PROJECTS TO THE SHPO FOR REVIEW WHERE THE WORK PERFORMED MEETS THESE ALLOWANCES. IF DURING THE COURSE OF WORK, ARCHAEOLOGICAL ARTIFACTS (PREHISTORIC OR HISTORIC) OR HUMAN REMAINS ARE DISCOVERED, THE APPLICANT SHALL STOP WORK IN THE VICINITY OF THE DISCOVERY AND TAKE ALL REASONABLE MEASURES TO AVOID OR MINIMIZE HARM TO THE FINDS. THE APPLICANT SHALL INFORM THEIR PUBLIC ASSISTANCE (PA) CONTACTS AT FEMA, WHO WILL IN TURN CONTACT FEMA HISTORIC PRESERVATION (HP) STAFF. THE APPLICANT WILL NOT PROCEED WITH WORK UNTIL FEMA HP COMPLETES CONSULTATION WITH THE SHPO. IN ADDITION, IF UNMARKED GRAVES ARE PRESENT, COMPLIANCE WITH THE LOUISIANA UNMARKED HUMAN BURIAL SITES PRESERVATION ACT (R.S. 8:671 ET SEQ.) IS REQUIRED. THE APPLICANT SHALL NOTIFY THE LAW ENFORCEMENT AGENCY OF THE JURISDICTION WHERE THE REMAINS ARE LOCATED WITHIN TWENTY-FOUR HOURS OF THE DISCOVERY. THE APPLICANT SHALL ALSO NOTIFY FEMA AND THE LOUISIANA DIVISION OF ARCHAEOLOGY AT 225-342-8170 WITHIN SEVENTY-TWO HOURS OF THE DISCOVERY. FAILURE TO COMPLY WITH THESE STIPULATIONS MAY JEOPARDIZE RECEIPT OF FEMA FUNDING. - JERAME J. CRAMER, HISTORIC PRESERVATION SPECIALIST/ARCHAEOLOGIST

# PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-LA - DR1603

FIPS NO. 000-UV6IX-00

APPLICANT NAME ROMAN CATHOLIC CHURCH/ARCHDIOCESE OF N.O.

SUBDIVISION

FEMA PW # 11611 VSN 3 REF# 11611V3

PREPARED DATE 08/17/2009

REPORT DATE 12/02/2009 13:47

INF TYPE  INF  
 NON-INF  
 REC

Laws/EOs	Status
Clean Air Act (CAA)	Completed 08/29/2006 - PROJECT SCOPE WILL NOT RESULT IN AIR EMISSIONS. N. PORET, ENVIRONMENTAL SPECIALIST
12/06/07 - The proposed project includes activities that would produce a minor, temporary, and localized impact on air quality from vehicle emissions and fugitive dust particles. No long-term air quality impact is anticipated. To reduce potential short term effects to air quality from construction related activities, the contractor will be responsible for keeping all excavated areas periodically sprayed with water (when dry), all construction vehicles should be limited to 15 mph in the work area, and all equipment maintained in good working order to minimize pollution/fugitive dust.	
12/06/07 - This project involves the demolition or renovation of a public structure. Regardless of the asbestos content, the applicant is responsible for ensuring that renovation or demolition activities are coordinated with the Louisiana Department of Environmental Quality (LDEQ) in accordance with the LDEQ "Tenth Amended Declaration of Emergency and Administrative Order" dated May 14, 2007, incorporating the provisions of the Environmental Protection Agency's (EPA's) National Emission Standards for Hazardous Air Pollutants (NESHAP) and the Louisiana Administrative Code (LAC) 33.iii.5151 and Chapter 27. Should asbestos containing materials (acms) be present at the project site, the applicant is also responsible for ensuring proper disposal in accordance with the previously referenced administrative order.	
Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	Completed 08/29/2006 UNUSABLE EQUIPMENT, DEBRIS AND MATERIAL SHALL BE DISPOSED OF IN AN APPROVED MANNER AND LOCATION. IN THE EVENT SIGNIFICANT ITEMS (OR EVIDENCE THEREOF) ARE DISCOVERED DURING IMPLEMENTATION OF THE PROJECT APPLICANT SHALL HANDLE, MANAGE, AND DISPOSE OF PETROLEUM PRODUCTS, HAZARDOUS MATERIALS AND/OR TOXIC WASTE IN ACCORDANCE TO THE REQUIREMENTS AND TO THE SATISFACTION OF THE GOVERNING LOCAL, STATE AND FEDERAL AGENCIES. N. PORET, ENVIRONMENTAL SPECIALIST
12/06/07- Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials (such as asbestos and lead based paint) and/or toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.	
12/06/07 - In accordance with the Formosan Termite Initiative Act, (LA R.S. 3:3391.1 thru 3391.13) the Louisiana parishes of Calcasieu, Cameron, Jefferson Davis, Orleans, Jefferson, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, Tangipahoa and Washington are under quarantine. The movement of wood or cellulose material, temporary housing or architectural components (e.g. beams, doors and other wood salvaged from a structure) may not leave the quarantined parishes without written authorization from the Commissioner of the Louisiana Department of Agriculture and Forestry or his designee(s).	
E.O. 11988: Floodplains	Completed 08/11/2006 - THE PARISH OF ST. BERNARD ENROLLED IN THE NATIONAL FLOOD INSURANCE PROGRAM (NFIP) ON 03/13/70. PER FLOOD INSURANCE RATE MAP (FIRM) PANEL NUMBER 2252040295B DATED 05/01/85, PROJECT IS LOCATED IN ZONE "B", IN AREA PROTECTED FROM THE 100-YEAR FLOOD BY LEVEE, DIKE, OR OTHER STRUCTURE SUBJECT TO FAILURE OR OVERTOPPING DURING LARGER FLOODS. PROJECT IS REPAIR OF BUILDING WHICH GENERALLY IS NOT REGULATED BY LOCAL FLOODPLAIN ORDINANCE. PER FLOOD RECOVERY GUIDANCE, DATED 04/12/2006, WHERE POSSIBLE, REPLACEMENT OF BUILDINGS, EQUIPMENT AND CONTENTS SHOULD BE ELEVATED AT LEAST 3 FEET ABOVE THE HIGHEST ADJACENT GRADE ELEVATION. A. C. CLARK FLOODPLAIN SPECIALIST.
12/04/07 - A REVIEW OF VERSION "2" OF THIS PW WAS CONDUCTED ON THIS DATE. PLEASE DISREGARD THE FLOODPLAIN RECOMMENDATIONS IDENTIFIED IN VERSION "0" ON 08/11/2006, AS THEY ARE NO LONGER APPLICABLE. THE FOLLOWING WILL NOW APPLY. THE PARISH OF ST. BERNARD ENROLLED IN THE NATIONAL FLOOD INSURANCE PROGRAM (NFIP) ON 03/13/70. PER FLOOD INSURANCE RATE MAP (FIRM) PANEL NUMBER 225204 0295B DATED 05/01/85, PROJECT IS LOCATED IN ZONE "B", AREA BETWEEN LIMITS OF THE 100-YR AND 500-YR FLOOD; OR CERTAIN AREAS SUBJECT TO 100-YR FLOODING WITH AVERAGE DEPTHS LESS THAN ONE (1) FOOT OR WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE SQUARE MILE; OR AREAS PROTECTED BY LEVEES FROM THE BASE FLOOD. PROJECT IS FOR REPLACEMENT OF THE BUILDING WHICH SHOULD BE COORDINATED AND COMPLY WITH ALL LOCAL FLOODPLAIN ADMINISTRATION AND ORDINANCE. IN COMPLIANCE WITH EO 11988, AN 8-STEP PROCESS WAS COMPLETED AND IS ATTACHED. PER 44 CFR 9.12, A CUMULATIVE FINAL PUBLIC NOTICE WAS PUBLISHED ON 10/26/07 AND 11/02/07 AND DOCUMENTATION IS ON FILE. NO FURTHER FLOODPLAIN REVIEW WILL BE FORTHCOMING UNLESS THERE SHOULD BE A CHANGE IN THE SCOPE OF WORK. KARA KNOTT, CFM	
E.O. 11990: Wetlands	Completed 08/29/2006 - PROJECT SCOPE WILL NOT CAUSE THE DESTRUCTION, LOSS, OR DEGRADATION OF WETLANDS. - N. PORET, ENVIRONMENTAL SPECIALIST
E.O. 12898: Environmental Justice for Low Income and Minority Populations	Completed 08/29/2006 - THIS PROJECT IS NOT LIKELY TO HAVE DISPROPORTIONATELY HIGH OR ADVERSE EFFECTS ON LOW-INCOME OR MINORITY POPULATIONS. - N. PORET, ENVIRONMENTAL SPECIALIST

NEPA Level of Review - NEPA review is complete. - BAGUILLA - The project is Categorically Excluded under 44 CFR 10.8(d):

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SUBDIVISION

FEMA PW # 11611 VSN 3 REF# 11611V3

PREPARED DATE 08/17/2009

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12. Demolition and disposal of uncontaminated structures (xii)

15. Repair, replace, restore, retrofit, upgrade to current codes and standards, or replace a facility (xv)

Documentation Complete 12/06/2007

Required Conditions Resulting from Environmental Review		Entered By	Monitoring Required	Monitoring Completed Date
Law Name	Conditions Required			By
Clean Air Act (CAA)	12/06/07 - The proposed project includes activities that would produce a minor, temporary, and localized impact on air quality from vehicle emissions and fugitive dust particles. No long-term air quality impact is anticipated. To reduce potential short term effects to air quality from construction related activities, the contractor will be responsible for keeping all excavated areas periodically sprayed with water (when dry), all construction vehicles should be limited to 15 mph in the work area, and all equipment maintained in good working order to minimize pollution/fugitive dust.	TSPANN2	<input type="checkbox"/>	00/00/0000
Clean Water Act (CWA)	12/06/07 - This project involves the demolition or renovation of a public structure. Regardless of the asbestos content, the applicant is responsible for ensuring that renovation or demolition activities are coordinated with the Louisiana Department of Environmental Quality (LDEQ) in accordance with the LDEQ "Tenth Amended Declaration of Emergency and Administrative Order" dated May 14, 2007, incorporating the provisions of the Environmental Protection Agency's (EPA's) National Emission Standards for Hazardous Air Pollutants (NESHAP) and the Louisiana Administrative Code (LAC) 33.iii.5151 and Chapter 27. Should asbestos containing materials (acms) be present at the project site, the applicant is also responsible for ensuring proper disposal in accordance with the previously referenced administrative order.	TSPANN2	<input type="checkbox"/>	00/00/0000
Coastal Zone Management Act (CZMA)	12/06/2007- THIS PROJECT IS LOCATED WITHIN THE LOUISIANA COASTAL MANAGEMENT ZONE. LA DNR HAS DETERMINED THAT RECEIPT OF FEDERAL ASSISTANCE IS CONSISTENT WITH THE LOUISIANA COASTAL RESOURCE PROGRAM. PROJECTS WITHIN THE COASTAL ZONE MAY STILL REQUIRE A COASTAL USE PERMIT OR OTHER AUTHORIZATION FROM DNR. PROJECTS MAY BE COORDINATED BY CONTACTING LA DNR AT 1-800-276-4019. TIFFANY SPANN, ENVIRONMENTAL SPECIALIST.	TSPANN2	<input type="checkbox"/>	00/00/0000
E.O. 11988: Floodplains	12/04/07 - A REVIEW OF VERSION "2" OF THIS PW WAS CONDUCTED ON THIS DATE. PLEASE DISREGARD THE FLOODPLAIN RECOMMENDATIONS IDENTIFIED IN VERSION "0" ON 08/11/2006, AS THEY ARE NO LONGER APPLICABLE. THE FOLLOWING WILL NOW APPLY. THE PARISH OF ST. BERNARD ENROLLED IN THE NATIONAL FLOOD INSURANCE PROGRAM (NFIP) ON 03/13/70. PER FLOOD INSURANCE RATE MAP (FIRM) PANEL NUMBER 225204 0295B DATED 05/01/85, PROJECT IS LOCATED IN ZONE "B", AREA BETWEEN LIMITS OF THE 100-YR AND 500-YR FLOOD; OR CERTAIN AREAS SUBJECT TO 100-YR FLOODING WITH AVERAGE DEPTHS LESS THAN ONE (1) FOOT OR WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE SQUARE MILE; OR AREAS PROTECTED BY LEVEES FROM THE BASE FLOOD. PROJECT IS FOR REPLACEMENT OF THE BUILDING WHICH SHOULD BE COORDINATED AND COMPLY WITH ALL LOCAL FLOODPLAIN ADMINISTRATION AND ORDINANCE. IN COMPLIANCE WITH EO 11988, AN 8-STEP PROCESS WAS COMPLETED AND IS ATTACHED. PER 44 CFR 9.12, A CUMULATIVE FINAL PUBLIC NOTICE WAS PUBLISHED ON 10/26/07 AND 11/02/07 AND DOCUMENTATION IS ON FILE. NO FURTHER FLOODPLAIN REVIEW WILL BE FORTHCOMING UNLESS THERE SHOULD BE A CHANGE IN THE SCOPE OF WORK. KARA KNOTT, CFM	TSPANN2	<input type="checkbox"/>	00/00/0000

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Required Conditions Resulting from Environmental Review			Monitoring Required	Monitoring Completed
Law Name	Conditions Required	Entered By	Date	By
National Historic Preservation Act (NHPA)		TSPANN2	<input type="checkbox"/>	00/00/0000
12/06/07- THE STRUCTURE DOES NOT MEET THE 45-YEAR-CRITERION, NOR DOES IT POSSESS THE LEVEL OF EXCEPTIONAL IMPORTANCE REQUIRED BY CRITERIA CONSIDERATION G OF THE NATIONAL REGISTER GUIDELINES TO BE CONSIDERED ELIGIBLE FOR THE NATIONAL REGISTER OF HISTORIC PLACES. SCOPE OF WORK INDICATES GROUND DISTURBING ACTIVITIES ASSOCIATED WITH THE DEMOLITION AND REBUILDING OF THE HANNAN SENIOR CENTER COMPLEX. UPON CONSULTATION OF DATA PROVIDED BY THE LOUISIANA STATE HISTORIC PRESERVATION OFFICE (SHPO), THERE IS ONE KNOWN ARCHAEOLOGICAL SITE LOCATED WITHIN A 0.5 MILE RADIUS OF THE AREA OF POTENTIAL EFFECT (APE), WHICH WILL NOT BE IMPACTED BY WORK. THE APE IS NOT LOCATED WITHIN AN EXISTING OR PROPOSED NATIONAL REGISTER HISTORIC DISTRICT, AND IS LOCATED WITHIN THE ORLEANS PARISH MODERATE PROBABILITY. MISSISSIPPI RIVER COMMISSION MAPS DATING FROM 1883 - 1991 INDICATE THAT THE PROJECT AREA WAS UNDEVELOPED, BEYOND USE AS AGRICULTURAL LAND, PRIOR TO CONSTRUCTION OF THE SENIOR CENTER COMPLEX IN THE 1980'S. THEREFORE, THE SCOPE OF WORK AS SUBMITTED MEETS THE CRITERIA OUTLINED IN THE PROGRAMMATIC AGREEMENT DATED DECEMBER 3, 2004, APPENDIX A, SECTION I A AND THE PROPOSED WORK SHOULD NOT EFFECT HISTORIC PROPERTIES. IN ACCORDANCE WITH THIS DOCUMENT, FEMA IS NOT REQUIRED TO SUBMIT PROJECTS TO THE SHPO FOR REVIEW WHERE THE WORK PERFORMED MEETS THESE ALLOWANCES. IF DURING THE COURSE OF WORK, ARCHAEOLOGICAL ARTIFACTS (PREHISTORIC OR HISTORIC) OR HUMAN REMAINS ARE DISCOVERED, THE APPLICANT SHALL STOP WORK IN THE VICINITY OF THE DISCOVERY AND TAKE ALL REASONABLE MEASURES TO AVOID OR MINIMIZE HARM TO THE FINDS. THE APPLICANT SHALL INFORM THEIR PUBLIC ASSISTANCE (PA) CONTACTS AT FEMA, WHO WILL IN TURN CONTACT FEMA HISTORIC PRESERVATION (HP) STAFF. THE APPLICANT WILL NOT PROCEED WITH WORK UNTIL FEMA HP COMPLETES CONSULTATION WITH THE SHPO. IN ADDITION, IF UNMARKED GRAVES ARE PRESENT, COMPLIANCE WITH THE LOUISIANA UNMARKED HUMAN BURIAL SITES PRESERVATION ACT (R.S. 8:671 ET SEQ.) IS REQUIRED. THE APPLICANT SHALL NOTIFY THE LAW ENFORCEMENT AGENCY OF THE JURISDICTION WHERE THE REMAINS ARE LOCATED WITHIN TWENTY-FOUR HOURS OF THE DISCOVERY. THE APPLICANT SHALL ALSO NOTIFY FEMA AND THE LOUISIANA DIVISION OF ARCHAEOLOGY AT 225-342-8170 WITHIN SEVENTY-TWO HOURS OF THE DISCOVERY. FAILURE TO COMPLY WITH THESE STIPULATIONS MAY JEOPARDIZE RECEIPT OF FEMA FUNDING. - JERAME J. CRAMER, HISTORIC PRESERVATION SPECIALIST/ARCHAEOLOGIST				
Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)		TSPANN2	<input type="checkbox"/>	00/00/0000
12/06/07- Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials (such as asbestos and lead based paint) and/or toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.				
12/06/07 - In accordance with the Formosan Termite Initiative Act, (LA R.S. 3:3391.1 thru 3391.13) the Louisiana parishes of Calcasieu, Cameron, Jefferson Davis, Orleans, Jefferson, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, Tangipahoa and Washington are under quarantine. The movement of wood or cellulose material, temporary housing or architectural components (e.g. beams, doors and other wood salvaged from a structure) may not leave the quarantined parishes without written authorization from the Commissioner of the Louisiana Department of Agriculture and Forestry or his designee(s).				

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## Standard Conditions

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1. Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
2. This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.
3. If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

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## GENERAL COMMENTS

06/28/2006 - THE FEMA PUBLIC ASSISTANCE PROGRAM IS A COST REIMBURSEMENT PROGRAM. THE FOLLOWING STEPS DESCRIBE THE PROCESS FOR PROJECT WORKSHEETS AND FUNDING PLUS THE RESPONSIBILITY OF EACH PARTY.

FEMA AND SUBGRANTEE IDENTIFY AND DESCRIBE A SCOPE OF ELIGIBLE WORK ON PROJECT WORKSHEETS.

" COSTS CAN BE ACTUAL, OR  
" COSTS CAN BE ESTIMATED FOR EXPENSES PROJECTED FOR A SPECIFIED PERIOD OF TIME OR A LARGE PROJECT REQUIRING SEVERAL YEARS TO REBUILD, OR  
" COSTS CAN BE A COMBINATION OF ACTUAL AND ESTIMATED.  
" PW COSTS ARE BASED ON BEST AVAILABLE INFORMATION AT THE TIME AND DO NOT REPRESENT AUDITABLE COSTS AT THIS TIME.

SUBGRANTEE SUBMITS A REQUEST TO THE GRANTEE FOR REIMBURSEMENT OF EXPENSES AND TO DRAW DOWN THE FUNDS FOR WORK COMPLETED ON A SPECIFIC PW SUPPORTED WITH DOCUMENTATION REQUIRED BY GRANTEE.

SUBGRANTEE COMPLETES WORK AND REQUESTS GRANTEE FOR CLOSEOUT OF PROJECT WORKSHEET. RECORDS MUST BE AUDITABLE AND RETAINED FOR THREE YEARS AFTER CLOSEOUT OF THE SUB-GRANTEE.

GRANTEE CERTIFIES (AUDITS) WORK AND COSTS. RECORDS MUST BE AUDITABLE BY THE GRANTEE. GRANTEE RELEASES BALANCE OF FUNDS IF APPROVED.

FEMA OBLIGATES MORE FUNDS IF APPROVED OR DE-OBLIGATES ACCORDING TO REVIEW OF GRANTEE AUDIT.

FEMA WILL ADJUST FUNDING ON ALL LARGE PROJECTS BASED ON THE ACTUAL ELIGIBLE COSTS INCURRED. A FINAL INSPECTION AND PROGRAM REVIEW WILL DETERMINE AND VALIDATE THE APPROPRIATE ELIGIBILITY AND ASSOCIATED COSTS INCURRED.

BACKUP MATERIALS ATTACHED

BA 6-28-06

THIS LARGE PROJECT IS BEING APPROVED AS IT APPEARS TO CONTAIN ELIGIBLE WORK. THE GRANTEE IS RESPONSIBLE FOR VERIFICATION OF THAT WORK AND DOCUMENTATION OF THAT WORK AS WELL AS ENSURING THAT REASONABLE COSTS ARE PAID, PRIOR TO RELEASE OF FUNDING. AT CLOSE OUT OF THIS LARGE PROJECT, ITEMS OF WORK WHICH ARE DETERMINED TO BE INELIGIBLE WILL HAVE THEIR COST DEDUCTED, AS WELL AS ANY COSTS WHICH ARE DETERMINED TO BE UNREASONABLE WILL BE ADJUSTED AND THE TOTAL OF THIS GRANT WILL BE REDUCED. THE G

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## GENERAL COMMENTS

RANTEE MUST ENSURE THAT THE APPLICANT CONFORMS WITH ALL FEDERAL AND STATE GUIDELINES ASSOCIATED WITH THIS GRANT PROGRAM. TSCHOFIELD 8/03/06 QA/QC

THE APPLICANT MUST ADHERE TO STATE GOVERNMENT PROCUREMENT RULES AND REGULATIONS AND MAINTAIN ADEQUATE RECORDS TO SUPPORT THE BASIS FOR ALL CONTRACTOR PAYMENTS, AS STATED IN 44 CFR 13.36 PROCUREMENT. TSCHOFIELD 8/3/06 QA/QC

08/07/2006 - ON HOLD PENDING REVIEW OF ATTACHMENTS. - KIMBERLY R. ROGERS, FLOODPLAIN MANAGEMENT SPECIALIST

8/7/2006 BUILDING IS NOT 45 YEARS OR OLDER, CIRCA 1980S, THEREFORE THIS PROJECT DOES NOT HAVE THE POTENTIAL TO CAUSE EFFECTS ON HISTORIC RESOURCES. NO FURTHER HISTORIC PRESERVATION REVIEW REQUIRED. CHELSEA KLEIN, HISTORIC PRESERVATION SPECIALIST

8/11/06 - FACILITY IS NOT INSURED AGAINST THE PERIL WHICH CAUSED THIS DAMAGE. INSURANCE APPROVAL OF THIS PROJECT WORKSHEET IS CONTINGENT UPON THE APPLICANT COMPLYING WITH TITLE 44 OF THE CODE OF FEDERAL REGULATIONS (CFR), PARTS 206.252 AND 206.253 WHICH STATES, ASSISTANCE UNDER SECTION 406 OF THE STAFFORD ACT WILL BE APPROVED ONLY ON THE CONDITION THAT INSURANCE IS OBTAINED AND MAINTAINED IN SUCH TYPES AND AMOUNTS AS ARE REASONABLE AND NECESSARY TO PROTECT AGAINST FUTURE LOSS.

FLOOD INSURANCE MUST BE OBTAINED AND MAINTAINED IN AN AMOUNT EQUAL TO OR GREATER THAN THE ASSISTANCE (BEFORE ANY REDUCTIONS) FOR ELIGIBLE DAMAGES ATTRIBUTED TO THE FLOOD HAZARD, BUT IN NO CASE LESS THAN THE MAXIMUM LIMITS AVAILABLE FROM THE NATIONAL FLOOD INSURANCE PROGRAM ON A PER BUILDING BASIS AND SEPARATELY FOR CONTENTS COVERAGE WHEN PERSONAL PROPERTY IS PART OF THE ESTIMATED COSTS IN THIS PROJECT WORKSHEET. THE REQUIREMENT TO PURCHASE FLOOD INSURANCE IS WAIVED WHEN ELIGIBLE COSTS FOR AN INSURABLE FACILITY (DEFINED AS BOTH BUILDING AND CONTENTS FOR INSURANCE PURPOSES) DO NOT EXCEED \$5,000, IN ACCORDANCE WITH 44 CFR 206.252 (D). IN THE EVENT THAT THE PROPERTY IS TRANSFERRED, THE NEW OWNER MUST BE INFORMED OF THE INSURANCE REQUIREMENTS OR THE PREVIOUS APP

LICANT WILL BE LIABLE FOR FUTURE DISASTER DAMAGES IN ACCORDANCE WITH SECTION 582 OF THE FLOOD INSURANCE REFORM ACT OF 1994.

THE AMOUNT AND EXTENT OF INSURANCE FOR OTHER THAN FLOOD HAZARDS MUST BE GREATER THAN OR EQUAL TO THE AMOUNT OF ELIGIBLE COSTS (BEFORE ANY INSURANCE PROCEEDS DEDUCTIONS) FOR ELIGIBLE DAMAGES ATTRIBUTED TO OTHER THAN FLOOD HAZARDS ON A PER BUILDING BASIS AND SEPARATELY FOR CONTENTS COVERAGE WHEN PERSONAL PROPERTY IS PART OF THE ESTIMATED COSTS IN THIS PROJECT WORKSHEET. THE REQUIREMENTS OF SECTION 311 OF THE STAFFORD ACT ARE WAIVED WHEN ELIGIBLE COSTS FOR AN INSURABLE FACILITY (DEFINED AS BOTH BUILDING AND CONTENTS FOR INSURANCE PURPOSES) DO NOT EXCEED \$5,000 IN ACCORDANCE WITH 44 CFR 206.253(D).

THE APPLICANT MUST PROVIDE THE GRANTEE, LOUISIANA DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY PREPAREDNESS WITH DOCUMENTATION THAT CONFIRMS THE APPLICANT WILL OBTAIN AND MAINTAIN INSURANCE FOR THE FLOOD AND OTHER THAN FLOOD HAZARDS THAT CAUSED THE DAMAGES. A COMMITMENT TO OBTAIN, OR PROOF THAT THE APPLICANT HAS OBTAINED ALL OF THE REQUIRED INSURANCE SHALL BE FILLED WITH THE GRANTEE PRIOR TO OBTAINING PROJECT FUNDING.

FAILURE TO OBTAIN AND MAINTAIN ALL REQUIRED INSURANCE ON THIS FACILITY WILL JEOPARDIZE CURRENT FEDERAL FUNDING AS WELL AS DISQUALIFY THIS FACILITY FROM RECEIVING ASSISTANCE UNDER THIS PROGRAM IN FUTURE DISASTER EVENTS, PURSUANT TO SECTION 311 OF THE STAFFORD ACT. THE REQUIRED INSURANCE SHALL BE MAINTAINED FOR THE LIFE OF THE FACILITY OR THE RESTORATIVE WORK, WHICHEVER IS LESS. SELF-INSURANCE IS NOT AUTHORIZED AS INSURANCE UNDER SECTION 311 AND DOES NOT SATISFY THE INSURANCE REQUIREMENTS. DUE TO THE HIGH COST OF INSURANCE, SOME APPLICANTS MAY REQUEST TO INSURE THE DAMAGED FACILITIES UNDER A BLANKET INSURANCE POLICY COVERING ALL THEIR FACILITIES, AN INSURANCE POOL ARRANGEMENT, OR SOME COMBINATION OF THESE OPTIONS. SUCH AN ARRANGEMENT MAY BE ACCEPTED FOR OTHER THAN FLOOD DAMAGES. HOWEVER, IF THE SAME FACILITY IS DAMAGED IN A

# PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-LA - DR1603

PREPARED DATE 08/17/2009

FIPS NO. 000-UV6IX-00

REPORT DATE 12/02/2009 13:47

APPLICANT NAME ROMAN CATHOLIC CHURCH/ARCHDIOCESE OF N.O.

INF TYPE  INF

SUBDIVISION

NON-INF

FEMA PW # 11611 VSN 3 REF# 11611V3

REC

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## GENERAL COMMENTS

SIMILAR FUTURE DISASTER, ELIGIBLE COSTS WILL BE REDUCED BY THE AMOUNT OF ELIGIBLE DAMAGE SUSTAINED ON THE PREVIOUS DISASTER. DON SANDERSON/INSURANCE SPECIALIST

08/11/2006 - THE PARISH OF ST. BERNARD ENROLLED IN THE NATIONAL FLOOD INSURANCE PROGRAM (NFIP) ON 03/13/70. PER FLOOD INSURANCE RATE MAP (FIRM) PANEL NUMBER 2252040295B DATED 05/01/85, PROJECT IS LOCATED IN ZONE "B", IN AREA PROTECTED FROM THE 100-YEAR FLOOD BY LEVEE, DIKE, OR OTHER STRUCTURE SUBJECT TO FAILURE OR OVERTOPPING DURING LARGER FLOODS. PROJECT IS REPAIR OF BUILDING WHICH GENERALLY IS NOT REGULATED BY LOCAL FLOODPLAIN ORDINANCE. PER FLOOD RECOVERY GUIDANCE, DATED 04/12/2006, WHERE POSSIBLE, REPLACEMENT OF BUILDINGS, EQUIPMENT AND CONTENTS SHOULD BE ELEVATED AT LEAST 3 FEET ABOVE THE HIGHEST ADJACENT GRADE ELEVATION. A. C. CLARK FLOODPLAIN SPECIALIST

08/29/06 NO MITIGATION PROPOSAL IDENTIFIED BY APPLICANT, PAC, AND PO AT THIS TIME. SOME MITIGATION MAY BE ACHIEVED BY GOOD CONSTRUCTION PRACTICES. LOREN DALE, 406 MITIGATION SPECIALIST

08/29/2006 IN ACCORDANCE WITH THE FORMOSAN TERMITE INITIATIVE ACT, (LA R.S. 3:3391.1 THRU 3391.13) THE LOUISIANA PARISHES OF CALCASIEU, CAMERON, JEFFERSON DAVIS, ORLEANS, JEFFERSON, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, ST. TAMMANY, TANGIPAHOA AND WASHINGTON ARE UNDER QUARANTINE. THE MOVEMENT OF WOOD OR CELLULOSE MATERIAL, TEMPORARY HOUSING OR ARCHITECTURAL COMPONENTS (E.G. BEAMS, DOORS AND OTHER WOOD SALVAGED FROM A STRUCTURE) MAY NOT LEAVE THE QUARANTINED PARISHES WITHOUT WRITTEN AUTHORIZATION FROM THE COMMISSIONER OF THE LOUISIANA DEPARTMENT OF AGRICULTURE AND FORESTRY OR HIS DESIGNEE(S). N. PORET, ENVIRONMENTAL SPECIALIST

08/29/2006 UNUSABLE EQUIPMENT, DEBRIS AND MATERIAL SHALL BE DISPOSED OF IN AN APPROVED MANNER AND LOCATION. IN THE EVENT SIGNIFICANT ITEMS (OR EVIDENCE THEREOF) ARE DISCOVERED DURING IMPLEMENTATION OF THE PROJECT APPLICANT SHALL HANDLE, MANAGE, AND DISPOSE OF PETROLEUM PRODUCTS, HAZARDOUS MATERIALS AND/OR TO

XIC WASTE IN ACCORDANCE TO THE REQUIREMENTS AND TO THE SATISFACTION OF THE GOVERNING LOCAL, STATE AND FEDERAL AGENCIES. N. PORET, ENVIRONMENTAL SPECIALIST

08/29/2006- THIS PROJECT IS LOCATED WITHIN THE LOUISIANA COASTAL MANAGEMENT ZONE. LOUISIANA DEPARTMENT OF NATURAL RESOURCES (LDNR) HAS DETERMINED THAT RECEIPT OF FEDERAL ASSISTANCE IS CONSISTENT WITH THE LOUISIANA COASTAL RESOURCE PROGRAM. PROJECTS WITHIN THE COASTAL ZONE MAY STILL REQUIRE A COASTAL USE PERMIT OR OTHER AUTHORIZATION FROM LDNR. PROJECTS MAY BE COORDINATED BY CONTACTING LDNR AT 1-800-267-4019. N. PORET, ENVIRONMENTAL SPECIALIST

08/29/2006- BASED ON INFORMATION PROVIDED BY THE APPLICANT, THE SCOPE OF WORK FOR THIS PROJECT QUALIFIES AS A STATUTORY EXCLUSION (STATEX) UNDER 44 CFR PART 10. ANY CHANGE TO THE APPROVED SCOPE OF WORK WILL REQUIRE RESUBMISSION FOR RE-EVALUATION FOR COMPLIANCE WITH THE NATIONAL ENVIRONMENTAL POLICY ACT. NON-COMPLIANCE WITH THIS REQUIREMENT MAY JEOPARDIZE THE RECEIPT OF FEDERAL FUNDING. THE APPLICANT IS REQUIRED TO OBTAIN AND COMPLY WITH ALL LOCAL STATE AND FEDERAL PERMITS. N. PORET, ENVIRONMENTAL SPECIALIST

09/22/2006-APPLICANT WAS DENIED SBA FUNDING, CODE 21 LACK OF REPAYMENT ABILITY THIS PROJECT WORKSHEET IS CONSIDERED ELIGIBLE. D DICKERSON, QA/QC PNP REVIEW

11-30-2007 -- VERSION-2:

-- CHANGED COST ESTIMATE LINE-3 HEADING FROM "WORK COMPLETED" TO "WORK TO BE COMPLETED" BECAUSE PW STATES THAT WORK IS 0% COMPLETE AS OF 11-15-2007 AND ALL COSTS SHOWN IN ATTACHED CEF ARE UNDER "UNCOMPLETED WORK."  
-- COMBINED TWO COST ESTIMATE LINES FOR \$2,947,556.00 BUILDING DEMOLITION AND \$12,664,753.00 BUILDING REPLACEMENT INTO A SINGLE COST ESTIMATE LINE, FEMA COST CODE 9000, TO CORRESPOND WITH \$15,612,309.00 TOTAL COST DOCUMENTED IN ATTACHED CEF. -- P.KOZUB, QA/QC

12/03/07 PER 44 CFR 206.226(C), ELIGIBLE NON-CRITICAL PNPs MUST APPLY FOR AN SBA LOAN AND EITHER BE DENIED OR HAVE ELIGIBLE DAMAGES EXCEEDING THE MAXIMUM AMOUNT OF THE SBA LOAN IN ORDER TO RECEIVE FEMA FUNDING.

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SUBDIVISION

FEMA PW # 11611 VSN 3 REF# 11611V3

INF TYPE  INF  
 NON-INF  
 REC

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## GENERAL COMMENTS

APPLICANT HAS APPLIED AND BEEN DENIED SBA ASSISTANCE (DENIAL CODE 21 - LACK OF REPAYMENT ABILITY) THEREFORE NO SBA DEDUCTION IS TAKEN. S.SMITH, QA/QC

12/04/07 - A REVIEW OF VERSION "2" OF THIS PW WAS CONDUCTED ON THIS DATE. PLEASE DISREGARD THE FLOODPLAIN RECOMMENDATIONS IDENTIFIED IN VERSION "0" ON 08/11/2006, AS THEY ARE NO LONGER APPLICABLE. THE FOLLOWING WILL NOW APPLY. THE PARISH OF ST. BERNARD ENROLLED IN THE NATIONAL FLOOD INSURANCE PROGRAM (NFIP) ON 03/13/70. PER FLOOD INSURANCE RATE MAP (FIRM) PANEL NUMBER 225204 0295B DATED 05/01/85, PROJECT IS LOCATED IN ZONE "B", AREA BETWEEN LIMITS OF THE 100-YR AND 500-YR FLOOD; OR CERTAIN AREAS SUBJECT TO 100-YR FLOODING WITH AVERAGE DEPTHS LESS THAN ONE (1) FOOT OR WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE SQUARE MILE; OR AREAS PROTECTED BY LEVEES FROM THE BASE FLOOD. PROJECT IS FOR REPLACEMENT OF THE BUILDING WHICH SHOULD BE COORDINATED AND COMPLY WITH ALL LOCAL FLOODPLAIN ADMINISTRATION AND ORDINANCE. IN COMPLIANCE WITH EO 11988, AN 8-STEP PROCESS WAS COMPLETED AND IS ATTACHED. PER 44 CFR 9.12, A CUMULATIVE FINAL PUBLIC NOTICE WAS PUBLISHED ON 10/26/07 AND 11/02/07 AND DOCUMENTATION IS ON FILE. NO FURTHER FLOODPLAIN REVIEW WILL BE FORTHCOMING UNLESS THERE SHOULD BE A CHANGE IN THE SCOPE OF WORK. KARA KNOTT, CFM

12-04-07 - THIS VERSION 2 CREATES NO ADDITIONAL INSURANCE CONSIDERATIONS. THE ABOVE INSURANCE REVIEWER COMMENTS REMAIN VALID. L.WRIGHT/ INSURANCE

12/06/07- THE STRUCTURE DOES NOT MEET THE 45-YEAR-CRITERION, NOR DOES IT POSSESS THE LEVEL OF EXCEPTIONAL IMPORTANCE REQUIRED BY CRITERIA CONSIDERATION G OF THE NATIONAL REGISTER GUIDELINES TO BE CONSIDERED ELIGIBLE FOR THE NATIONAL REGISTER OF HISTORIC PLACES. SCOPE OF WORK INDICATES GROUND DISTURBING ACTIVITIES ASSOCIATED WITH THE DEMOLITION AND REBUILDING OF THE HANNAN SENIOR CENTER COMPLEX. UPON CONSULTATION OF DATA PROVIDED BY THE LOUISIANA STATE HISTORIC PRESERVATION OFFICE (SHPO), THERE IS ONE KNOWN ARCHAEOLOGICAL SITE LOCATED

WITHIN A 0.5 MILE RADIUS OF THE AREA OF POTENTIAL EFFECT (APE), WHICH WILL NOT BE IMPACTED BY WORK. THE APE IS NOT LOCATED WITHIN AN EXISTING OR PROPOSED NATIONAL REGISTER HISTORIC DISTRICT, AND IS LOCATED WITHIN THE ORLEANS PARISH MODERATE PROBABILITY. MISSISSIPPI RIVER COMMISSION MAPS DATING FROM 1883 - 1991 INDICATE THAT THE PROJECT AREA WAS UNDEVELOPED, BEYOND USE AS AGRICULTURAL LAND, PRIOR TO CONSTRUCTION OF THE SENIOR CENTER COMPLEX IN THE 1980'S. THEREFORE, THE SCOPE OF WORK AS SUBMITTED MEETS THE CRITERIA OUTLINED IN THE PROGRAMMATIC AGREEMENT DATED DECEMBER 3, 2004, APPENDIX A, SECTION I A AND THE PROPOSED WORK SHOULD NOT EFFECT HISTORIC PROPERTIES. IN ACCORDANCE WITH THIS DOCUMENT, FEMA IS NOT REQUIRED TO SUBMIT PROJECTS TO THE SHPO FOR REVIEW WHERE THE WORK PERFORMED MEETS THESE ALLOWANCES. IF DURING THE COURSE OF WORK, ARCHAEOLOGICAL ARTIFACTS (PREHISTORIC OR HISTORIC) OR HUMAN REMAINS ARE DISCOVERED, THE APPLICANT SHALL STOP WORK IN THE VICINITY OF THE DISCOVERY AND TAKE ALL REASONABLE MEASURES TO AVOID OR MINIMIZE HARM TO THE FINDS. THE APPLICANT SHALL INFORM THEIR PUBLIC ASSISTANCE (PA) CONTACTS AT FEMA, WHO WILL IN TURN CONTACT FEMA HISTORIC PRESERVATION (HP) STAFF. THE APPLICANT WILL NOT PROCEED WITH WORK UNTIL FEMA HP COMPLETES CONSULTATION WITH THE SHPO. IN ADDITION, IF UNMARKED GRAVES ARE PRESENT, COMPLIANCE WITH THE LOUISIANA UNMARKED HUMAN BURIAL SITES PRESERVATION ACT (R.S. 8:671 ET SEQ.) IS REQUIRED. THE APPLICANT SHALL NOTIFY THE LAW ENFORCEMENT AGENCY OF THE JURISDICTION WHERE THE REMAINS ARE LOCATED WITHIN TWENTY-FOUR HOURS OF THE DISCOVERY. THE APPLICANT SHALL ALSO NOTIFY FEMA AND THE LOUISIANA DIVISION OF ARCHAEOLOGY AT 225-342-8170 WITHIN SEVENTY-TWO HOURS OF THE DISCOVERY. FAILURE TO COMPLY WITH THESE STIPULATIONS MAY JEOPARDIZE RECEIPT OF FEMA FUNDING. - JERAME J. CRAMER, HISTORIC PRESERVATION SPECIALIST/ARCHAEOLOGIST

12/06/07 - IF REQUIRED BY THE LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY (LDEQ), THE APPLICANT SHALL REQUI

# PROJECT WORKSHEET REPORT

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APPLICANT NAME ROMAN CATHOLIC CHURCH/ARCHDIOCESE OF N.O.

SUBDIVISION

FEMA PW # 11611 VSN 3 REF# 11611V3

PREPARED DATE 08/17/2009

REPORT DATE 12/02/2009 13:47

INF TYPE  INF  
 NON-INF  
 REC

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## GENERAL COMMENTS

RE ITS CONTRACTOR TO PREPARE, CERTIFY, AND IMPLEMENT A CONSTRUCTION STORM WATER POLLUTION PREVENTION PLAN TO PREVENT SEDIMENT AND CONSTRUCTION MATERIAL TRANSPORT FROM THE SITES (REGULATED UNDER THE NATIONAL POLLUTANT DISCHARGE AND ELIMINATION SYSTEM (NPDES) PROGRAM, SECTION 402). ALL COORDINATION PERTAINING TO THESE ACTIVITIES SHOULD BE DOCUMENTED AND COPIES FORWARDED TO THE STATE AND FEMA AS PART OF THE PERMANENT PROJECT FILES.

TIFFANY SPANN, ENVIRONMENTAL SPECIALIST

12/06/07 - THE PROPOSED PROJECT INCLUDES ACTIVITIES THAT WOULD PRODUCE A MINOR, TEMPORARY, AND LOCALIZED IMPACT ON AIR QUALITY FROM VEHICLE EMISSIONS AND FUGITIVE DUST PARTICLES. NO LONG-TERM AIR QUALITY IMPACT IS ANTICIPATED. TO REDUCE POTENTIAL SHORT TERM EFFECTS TO AIR QUALITY FROM CONSTRUCTION RELATED ACTIVITIES, THE CONTRACTOR WILL BE RESPONSIBLE FOR KEEPING ALL EXCAVATED AREAS PERIODICALLY SPRAYED WITH WATER (WHEN DRY), ALL CONSTRUCTION VEHICLES SHOULD BE LIMITED TO 15 MPH IN THE WORK AREA, AND ALL EQUIPMENT MAINTAINED IN GOOD WORKING ORDER TO MINIMIZE POLLUTION/FUGITIVE DUST. TIFFANY SPANN, ENVIRONMENTAL SPECIALIST

12/06/07 - THIS PROJECT INVOLVES THE DEMOLITION OR RENOVATION OF A PUBLIC STRUCTURE. REGARDLESS OF THE ASBESTOS CONTENT, THE APPLICANT IS RESPONSIBLE FOR ENSURING THAT RENOVATION OR DEMOLITION ACTIVITIES ARE COORDINATED WITH THE LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY (LDEQ) IN ACCORDANCE WITH THE LDEQ "TENTH AMENDED DECLARATION OF EMERGENCY AND ADMINISTRATIVE ORDER" DATED MAY 14, 2007, INCORPORATING THE PROVISIONS OF THE ENVIRONMENTAL PROTECTION AGENCY'S (EPA'S) NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS (NESHAP) AND THE LOUISIANA ADMINISTRATIVE CODE (LAC) 33.III.5151 AND CHAPTER 27. SHOULD ASBESTOS CONTAINING MATERIALS (ACMS) BE PRESENT AT THE PROJECT SITE, THE APPLICANT IS ALSO RESPONSIBLE FOR ENSURING PROPER DISPOSAL IN ACCORDANCE WITH THE PREVIOUSLY REFERENCED ADMINISTRATIVE ORDER. TIFFANY SPANN, ENVIRONMENTAL SPECIALIST

12/06/07 - UNUSABLE EQUIPM

ENT, DEBRIS AND MATERIAL SHALL BE DISPOSED OF IN AN APPROVED MANNER AND LOCATION. IN THE EVENT SIGNIFICANT ITEMS (OR EVIDENCE THEREOF) ARE DISCOVERED DURING IMPLEMENTATION OF THE PROJECT, APPLICANT SHALL HANDLE, MANAGE, AND DISPOSE OF PETROLEUM PRODUCTS, HAZARDOUS MATERIALS (SUCH AS ASBESTOS AND LEAD BASED PAINT) AND/OR TOXIC WASTE IN ACCORDANCE TO THE REQUIREMENTS AND TO THE SATISFACTION OF THE GOVERNING LOCAL, STATE AND FEDERAL AGENCIES.

TIFFANY SPANN, ENVIRONMENTAL SPECIALIST

12/06/07 - IN ACCORDANCE WITH THE FORMOSAN TERMITE INITIATIVE ACT, (LA R.S. 3:3391.1 THRU 3391.13) THE LOUISIANA PARISHES OF CALCASIEU, CAMERON, JEFFERSON DAVIS, ORLEANS, JEFFERSON, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, ST. TAMMANY, TANGIPAHOA AND WASHINGTON ARE UNDER QUARANTINE. THE MOVEMENT OF WOOD OR CELLULOSE MATERIAL, TEMPORARY HOUSING OR ARCHITECTURAL COMPONENTS (E.G. BEAMS, DOORS AND OTHER WOOD SALVAGED FROM A STRUCTURE) MAY NOT LEAVE THE QUARANTINED PARISHES WITHOUT WRITTEN AUTHORIZATION FROM THE COMMISSIONER OF THE LOUISIANA DEPARTMENT OF AGRICULTURE AND FORESTRY OR HIS DESIGNEE(S). TIFFANY SPANN, ENVIRONMENTAL SPECIALIST

12/06/07 - THIS ACTION, AS DESCRIBED IN THE PROJECT WORKSHEET, IS CATEGORICALLY EXCLUDED FROM THE PREPARATION OF AN ENVIRONMENTAL IMPACT STATEMENT AND ENVIRONMENTAL ASSESSMENT UNDER 44 CFR PART 10.8 (D) (2) (XII) (XV)- DEMOLITION OF STRUCTURES AND OTHER IMPROVEMENTS OR DISPOSAL OF UNCONTAMINATED STRUCTURES AND OTHER IMPROVEMENTS TO PERMITTED OFF-SITE LOCATIONS, OR BOTH; REPAIR, RECONSTRUCTION, RESTORATION, ELEVATION, RETROFITTING, UPGRADING TO CURRENT CODES AND STANDARDS, OR REPLACEMENT OF ANY FACILITY IN A MANNER THAT SUBSTANTIALLY CONFORMS TO THE PRE-EXISTING DESIGN, FUNCTION, AND LOCATION. ANY CHANGES TO THE SCOPE OF WORK WILL REQUIRE RE-SUBMISSION THROUGH THE STATE TO FEMA AND REQUIRE REEVALUATION FOR COMPLIANCE WITH NATIONAL ENVIRONMENTAL POLICIES. NON-COMPLIANCE WITH REQUIREMENT MAY JEOPARDIZE RECEIPT OF FEDERAL FUNDS. TIFFANY

# PROJECT WORKSHEET REPORT

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APPLICANT NAME ROMAN CATHOLIC CHURCH/ARCHDIOCESE OF N.O.

SUBDIVISION

FEMA PW # 11611 VSN 3 REF# 11611V3

INF TYPE  INF  
 NON-INF  
 REC

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## GENERAL COMMENTS

SPANN, ENVIRONMENTAL SPECIALIST

12/17/07 - THIS PW IS BEING MADE ELIGIBLE IN THE CEF QUEUE ONLY TO FORWARD IT TO THE PAC ISSUES QUEUE. COSTS IN BOTH THE REPAIR AND REPLACEMENT REQUIRE CORRECTIONS. M/ ERICSON QA/QC

01/08/2008 WHILE SOME CALCULATIONS SHOULD NOT HAVE BEEN INCLUDED IN THE REPAIR ESTIMATE OF THE 50% RULE, THESE LINE ITEMS WOULD NOT CHANGE THE DETERMINATION TO REPLACE THE BUILDING. THEREFORE, THE CEF IS APPROVED. RHIANNON KINCAID QA/QC

01/17/08 COST ESTIMATES WERE SEPARATED TO REFLECT DEMOLITION COSTS (\$2,947,556.00) AS A SEPARATE LINE ITEM FROM THE REPLACEMENT COSTS (\$12,664,753.00) FOR THE FACILITY . SSMITH, QA/QC.

11/16/2009 - VERSION 3 THIS VERSION WRITTEN AS A \$0.00 PW. NO HAZARD MITIGATION PROPOSAL SUBMITTED WITH THIS VERSION. PHILLIP C. MURRAY, JR. 406 HAZARD MITIGATION SPECIALIST

11/18/09 - THE CITY OF NEW ORLEANS/ORLEANS PARISH ENROLLED IN THE NATIONAL FLOOD INSURANCE PROGRAM (NFIP), AS OF 08/03/70. AS PER PRELIMINARY DIGITAL FLOOD INSURANCE RATE MAP (DFIRM) PANEL NUMBER 22 087C 0495 D, DATED 10/30/08. PROJECT SITE IS LOCATED WITHIN A ZONE "AE" EL 8; BASE FLOOD ELEVATIONS (BFE) AND FLOOD HAZARD FACTORS (FHF) DETERMINED. THE PROJECT IS REPLACEMENT OF BUILDING. NEW CONSTRUCTION MUST COORDINATE AND COMPLY WITH LOCAL FLOODPLAIN ORDINANCES, AND BE BUILT TO CURRENT CODES AND STANDARDS. THE APPLICANT IS REQUIRED TO COORDINATE WITH THE LOCAL FLOODPLAIN ADMINISTRATOR REGARDING FLOODPLAIN PERMIT(S) PRIOR TO THE START OF ANY ACTIVITIES. IN COMPLIANCE WITH EO11988, AN 8-STEP PROCESS, SHOWING CONSIDERED ALTERNATIVES, WAS COMPLETED AND IS ATTACHED OR ON FILE. AS PER 44 CFR 9.11 (D) (9), MITIGATION OR MINIMIZATION STANDARDS MUST BE APPLIED WHERE POSSIBLE. THE REPLACEMENT OF BUILDING CONTENTS, MATERIALS AND EQUIPMENT SHOULD BE, WHERE POSSIBLE, WET OR DRY-PROOFED, ELEVATED, OR RELOCATED TO OR ABOVE THE PRELIMINARY DFIRM ELEVATION. A CUMULATIVE FINAL PUBLIC NOTICE WAS PUBLISHED 10/26/07 - 11/02/07 AND IS ATTACHED OR ON FILE. JUNE R. GRIFFIN,

FPM SPECIALIST.

11/25/2009 - \*\*INSURANCE COMMENT\*\*THIS VERSION#3 IS FOR CHANGE TO SCOPE OF REPAIRS AND/OR COSTS. THIS FACILITY LOCATED IN ZONE B. NO FLOOD REDUCTION.. ALL INSURANCE COMMENTS FROM PRIOR VERSIONS STILL APPLY. GERALD JONES INSURANCE SPECIALIST

11/27/2009 - ENVIRONMENTAL - VERSION 3 - THIS VERSION IS FOR ADJUSTMENT OF SOW TO ADD SECURITY FENCE (FOR REPLACEMENT CONSTRUCTION) OMITTED IN EARLIER SOW DESCRIPTIONS. ALL PRIOR ENVIRONMENTAL COMMENTS AND CONDITIONS ARE STILL APPLICABLE. ANY CHANGE TO THE APPROVED SCOPE OF WORK WILL REQUIRE RESUBMISSION FOR RE-EVALUATION FOR COMPLIANCE WITH THE NATIONAL ENVIRONMENTAL POLICY ACT AND OTHER LAWS AND EXECUTIVE ORDERS. NON-COMPLIANCE WITH THIS REQUIREMENT MAY JEOPARDIZE THE RECEIPT OF FEDERAL FUNDING. JOHN D. RENNE', ENVIRONMENTAL SPECIALIST.

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## REVIEWER COMMENTS

08/11/2006 - INSURANCE Comment :Consultation with Floodplain Management has determined this facility to be located in flood zone B. Floodplain to make zone changes.

11/16/2009 - VERSION 3 THIS VERSION WRITTEN AS A \$0.00 PW. NO HAZARD MITIGATION PROPOSAL SUBMITTED WITH THIS VERSION. PHILLIP C. MURRAY, JR. 406 HAZARD MITIGATION SPECIALIST

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FEMA PW # 11611 VSN 3 REF# 11611V3

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## PW REQUIRED REVIEWS

REVIEW	REVIEW STATUS	RECOMMENDATION	ASSIGNED REVIEWER	REVIEWER	DATE SUBMITTED	DATE REVIEWED
Initial	Complete	Eligible	SHAWN JOHNSON	ksweeney2	08/26/2009	11/16/2009
Insurance	Complete	Eligible	GERALD JONES	gjones9	11/16/2009	11/25/2009
Floodplain Management	Complete	Eligible	JUNE GRIFFIN	jgriff11	11/16/2009	11/18/2009
Mitigation Staff	Complete	Eligible	PHILLIP MURRAY	pmurray2	11/16/2009	11/16/2009
STATE	Complete	Eligible		mrobbins4	11/16/2009	11/30/2009
Environmental	Complete	Eligible	JOHN RENNE	jrenne	11/16/2009	11/27/2009
Final	Complete	Eligible		mboucha2	11/30/2009	11/30/2009

## PNP

Name of PNP Organization : ROMAN CATHOLIC CHURCH/ARCHDIOCESE OF N.O.

Name of the damaged facility and location : ARCHDIOCESE OF NEW ORLEANS ST BERNARD :  
 2440 ARCHBISHOP HANNAN BLVD, NEW ORLEANS

What is the primary purpose of the damaged facility? : CUSTODIAL CARE

Who may use this facility? : BLANK

What fee, if any, is charged for the use of this facility? : \$0.00 Was the facility in use at the time of the disaster? :  Yes  No Did the facility sustain damage as a direct result of the disaster? :  Yes  No

What type of assistance is being requested? : FINANCIAL Critical Facility? : No Part of Facility is Critical

Does the PNP organization own the facility? :  Yes  No If "Yes", obtain proof of ownership; check here if attached :  Yes  No If "No", do they lease/rent the facility? :  Yes  No If "Yes", obtain a copy of the lease/rental agreement; check here if attached :  Yes  No

Are the repairs of this facility the legal responsibility of the organization? :  Yes  No Is the facility insured? :  Yes  No If 'Yes', obtain a copy of the insurance policy; check here if attached:  Yes  No