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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

July 14, 2010

## Table of Contents

Memo to Commissioners.....	3
Agenda.....	5
June Minutes.....	7
HOME Reconciliation Update PR-27.....	10
NSP Resolution - Involuntary Reallocation.....	25
NSP Resolution - Funds Returned by Existing Subgrantees.....	29
NSP Resolution - Recommended Awards List .....	32
Housing Trust Fund Resolution - Request for Extension.....	35

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

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

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

**Date:** July 2, 2010

**Re:** Special Programs/HOME Committee

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There will be a Special Programs/HOME Committee meeting on Wednesday, July 14, 2010 at 10:00 A.M., Louisiana Housing Finance Agency, Committee Room 1, located at 2415 Quail Drive, Baton Rouge, LA.

The following topics will be discussed:

### **SPECIAL PROGRAMS**

- ❖ **HOME**
  - Reconciliation Update **PR-27**
  
- ❖ **NSP**
  - A resolution to allow the Louisiana Housing Finance Agency to reallocate \$\_\_\_\_\_ in Neighborhood Stabilization Program (“NSP”) award funds from existing subgrantees, identified on the NSP Recommended Reallocation from Existing Subgrantees (attached as Exhibit A), that have been able to demonstrate that funds will be obligated by the August 31, 2010 deadline, to those projects identified through a competitive process that have demonstrated that their projects will be able to meet the NSP goals and obligation deadline, and providing for other matters in connection therewith.

- A resolution to allow the Louisiana Housing Finance Agency's staff to reallocate \$\_\_\_ in Neighborhood Stabilization Program (“NSP”) award funds returned by existing subgrantees, identified on the NSP Returned Awards List (attached as Exhibit A), that have acknowledged their inability to have the funds obligated by the August 31, 2010 deadline, to those projects identified through a competitive process that have demonstrated that their projects will be able to meet the NSP goals and obligation deadline, and providing for other matters in connection therewith.
  
- A resolution authorizing the Louisiana Housing Finance Agency to reallocate funds recaptured from existing subgrantees of the Neighborhood Stabilization Program (“NSP”) that are unable to meet the August 31, 2010 obligation deadline to projects that have demonstrated are eligible activities under NSP and can have NSP funds obligated by August 31, 2010, identified on the attached NSP Recommended Awards List (attached as Exhibit A), and providing for other matters in connection therewith.

❖ **Housing Trust Fund**

A resolution to grant an additional extension of thirty (30) days to Unity Village (1222 East Maple Avenue, Eunice, Louisiana), and providing for other matters in connection therewith.

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

July 2, 2010

**SPECIAL PROGRAMS/HOME COMMITTEE MEETING**

Notice is hereby given that the regular meeting of the Special Programs/HOME Committee will be held on **Wednesday, July 14, 2010 at 10:00 A.M.**, Louisiana Housing Finance Agency, **Committee Room 1**, located at 2415 Quail Drive, Baton Rouge, LA, by the order of the Chairman.

**AGENDA**

1. Call to order, roll call, and introduction of guests.
2. Approval of minutes from the June 9, 2010 Committee Meeting.
3. **SPECIAL PROGRAMS**
  - ❖ **HOME**
    - Reconciliation Update **PR-27**
  - ❖ **NSP**
    - A resolution to allow the Louisiana Housing Finance Agency to reallocate \$\_\_\_\_\_ in Neighborhood Stabilization Program (“NSP”) award funds from existing subgrantees, identified on the NSP Recommended Reallocation from Existing Subgrantees (attached as Exhibit A), that have been able to demonstrate that funds will be obligated by the August 31, 2010 deadline, to those projects identified through a competitive process that have demonstrated that their projects will be able to meet the NSP goals and obligation deadline, and providing for other matters in connection therewith.
    - A resolution to allow the Louisiana Housing Finance Agency's staff to reallocate \$\_\_\_\_\_ in Neighborhood Stabilization Program (“NSP”) award funds returned by existing subgrantees, identified on the NSP Returned Awards List (attached as Exhibit A), that have acknowledged their inability to have the funds obligated by the August 31, 2010 deadline, to those projects identified through a competitive process that have demonstrated that their projects will be able to meet the NSP goals and obligation deadline, and providing for other matters in connection therewith.
    - A resolution authorizing the Louisiana Housing Finance Agency to reallocate funds recaptured from existing subgrantees of the Neighborhood Stabilization Program (“NSP”) that are unable to meet the August 31, 2010 obligation deadline to projects that have demonstrated are eligible activities under NSP and can have NSP funds obligated by August 31, 2010, identified on the attached NSP Recommended Awards List (attached as Exhibit A), and providing for other matters in connection therewith.

❖ **Housing Trust Fund**

A resolution to grant an additional extension of thirty (30) days to Unity Village (1222 East Maple Avenue, Eunice, Louisiana), and providing for other matters in connection therewith.

4. Other Business.
5. Adjournment.

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**Milton J. Bailey**, LHFA President

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

Pursuant to the provisions of LSA-R.S. 42:6.1, upon two-thirds vote of the members present, the Board of Commissioners of the Louisiana Housing Finance Agency may choose to enter executive session, and by this notice, the Agency reserves its right to go into executive session as provided by law.

**Louisiana Housing Finance Agency  
Special Programs/HOME Committee  
Minutes of the Meeting  
Wednesday, June 9, 2010  
10:30 A.M.**

**Commissioners Present**

Elsenia Young  
Allison Jones  
Katie Anderson  
Susan Sonnier

**Commissioners Absent**

Walter O. Guillory  
Joseph Scontrino, III  
Jerome Boykin, Sr.  
Neal Miller

**Legal Counsel Present**

Christine Bratkowski  
Jessica Guinn  
Keith Cunningham

**Staff Present**

Loretta Wallace  
Charlette Minor  
Patricia Hampton  
Mary Brooks  
Desiree Armstead  
Ingrid McCoy  
Janelle Dickey  
Agnes Chambers  
Felicia McClay  
Edward Falgoust, Jr.  
Robert McNeese  
Tim Shackelford  
Nakeisha R. Cleveland  
Joe Durnin

**Others Present**

See attached Sign-In Sheet

Commissioner Allison Jones, Acting Chair, called the meeting to order. Roll call was taken and a quorum was established. An introduction of guests and staff followed.

Commissioner Jones obtained a motion for approval of the minutes of February 10, April 14 and May 12, 2010. On a motion by Commissioner Young and a second by Commissioner Anderson, the minutes were unanimously approved.

Reconciliation Update PR-27

Ms. Minor directed the Committee to page 26 in their binders, stating this was a regular update. Staff was present to entertain any questions on the report.

The next item was a resolution regarding HOME CHDO set aside fund and the recommended award list. Ms. Minor stated they are required of the allocation they received to set aside for CHDO based on regulations. It was in their NOFA 2 months ago, and this is their list of the seven organizations. At this point staff attorney Christine Bratkowski stated Commissioner Young would abstain during conversations of the awards. It was so noted by Commissioner Jones for the record that Commissioner Young would abstain, adding the quorum was not affected. The floor was then opened for questions or comments. There were none.

On a motion by Commissioner Anderson and a second by Commissioner Sonnier, the resolution was adopted including the recommended award list. It was noted that Commissioner Young abstained from discussion and from voting with respect to this matter.

**A resolution awarding HOME-CHDO Set-Aside funds to projects on the HOME CHDO Program Notice of Funding 2009/2010 Recommended Awards List; and providing for other matters in connection therewith.**

The next item was a resolution to allow the implementation process to re-allocate NSP award funds. Ms. Minor stated we are currently being audited by HUD, who arrived on yesterday. She referenced a press release sent from National HUD that says any funds that have not been obligated would be recaptured and redistributed by HUD. Commissioner Anderson stated her concern was with the two-week turn-around, the time period, and whether it would be adequate enough for response. Ms. Minor stated they had to demonstrate to HUD that they had a plan that would ensure the funds are obligated by the required obligation date. The DOA had received a notice the NSP funds from HUD and those communications were referred to LHFA President Milton Bailey, instructing that we must have a plan to be able to obligate. More discussion and Q&A followed. Guests were given the opportunity to check with the Legal department or Ms. Minor if they had additional questions that came after the resolution was adopted by the Board, and they would receive a respond to their inquiry.

On a motion by Commissioner Jones the resolution was passed unanimously with no opposition.

**A resolution to allow the Louisiana Housing Finance Agency's staff to implement a competitive process to re-allocate Neighborhood Stabilization Program award funds that may be recaptured in the future from existing subgrantees who are unable to meet program goals; and providing for other matters in connection therewith.**

The next item on the agenda was a resolution to grant a waiver to the Housing Trust Fund requirement for proof of firm commitment for rental subsidy. The Guidelines require a firm commitment for rental subsidy for 50% of PSH units. The project's developer did submit an application for those subsidies. The applicant received a letter from Quadel stating their application did meet the criteria; however, they could not give a firm commitment because the project has not been constructed. It is a new construction facility. It went before the Advisory Committee on May 13, and they made a recommendation to this Committee to approve the waiver because of the developer's outstanding reputation in the community.

On a motion by Commissioner Young and a second by Commissioner Anderson the following resolution passed unanimously with no opposition.

**A resolution to grant a waiver of the Housing Trust Fund requirement for proof of a firm commitment for rental subsidy for at least 50% of the PSH units for The Hubbard House (to be located at 2255 Mason Avenue, Baton Rouge, East Baton Rouge Parish, Louisiana), and providing for other matters in connection therewith.**

There being no further business to come before the Committee, on a motion by Commissioner Anderson and a second the meeting adjourned at 11:00 a.m.



LOUISIANA HOUSING FINANCE AGENCY

SPECIAL PROGRAMS - HOME COMMITTEE MEETING

WEDNESDAY, JUNE 9, 2010 @ 10:30 AM

Guest Sign-In Sheet

GUEST NAME

FIRM

PLEASE, PLEASE PRINT

- |    |              |                          |
|----|--------------|--------------------------|
| 1. | CHRIS FISKE  | CITY of MONROE           |
| 2. | Debra Harmon | Assist Agency / SA Herod |
| 3. | Kim Keenan   | Ray of Sunshine          |
| 4. | Lynn Daniel  | Ray of Sunshine          |
| 5. | Mark Tolson  | LeCentre Evangelistic    |
| 6. | Jack Tolson  | Gaudet & Tolson          |
| 7. | Brenda Ray   | City of Alexandria       |
| 8. | Ann Journey  | City of Alexandria       |

**SPECIAL PROGRAMS - HOME COMMITTEE BOCM  
PLEASE PRINT CLEARLY**

**GUEST NAME**

**FIRM**

- |     |                          |                      |
|-----|--------------------------|----------------------|
| 9.  | LISA FARRIN              | New Orleans Habitat  |
| 10. | Sue Chenevert            | HFIT LA              |
| 11. | BOB PERD JR              | CDI                  |
| 12. | Desiree Armstead         | LHFA                 |
| 13. | <del>Dorothy Inoue</del> | <del>LHFA</del>      |
| 14. | Ingrid McCoy             | LHFA                 |
| 15. | Dana Henny               | OCD                  |
| 16. | Janelle Dickey           | LHFA                 |
| 17. | Rogues Chambers          | LHFA                 |
| 18. | Felicia McCoy            | LHFA                 |
| 19. | Edward Farnsworth Jr     | LHFA                 |
| 20. | Sherri Jackson           | <del>HFIT</del> RSCM |
| 21. | Runde Allen              | RSCM                 |

**SPECIAL PROGRAMS - HOME COMMITTEE BOCM  
PLEASE PRINT CLEARLY**

<b>GUEST NAME</b>	<b>FIRM</b>
22. <i>Will McLean</i>	LHFA
23. <i>Tim Shackelford</i>	LHFA
24. <i>Ruth Hubbard</i>	The Center, Inc
25. <del><i>Joe Gess</i></del>	RSCM
26. <i>Ed Luedin, III</i>	
27. <i>Nakeisha R Cleveland</i>	LHFA
28. <i>Joe Durnin</i>	"
29. <i>Patricia Hampton</i>	"
30. <i>Mary Brooks</i>	"
31. <i>Loretta Wallace</i>	"
32. <i>Charlette Minor</i>	"
33. <i>Christine Bratkowski</i>	"
34. <i>Keith Cunningham</i>	"
35. _____	"



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: 07-01-10  
 TIME: 8:44  
 PAGE: 1

IDIS - PR27

Commitments from Authorized Funds

(A) Fiscal Year	(B) Total Authorization	(C) Admin/OP Reservation	(E) CR/CC Funds-Amount Reserved to CHDOS	(F) % CHDO Rsvd	(G) SU Funds-Reservations to Other Entities	(H) EN Funds-PJ Committed to Activities	(I) Total Authorized Commitments	(K) % of Auth Cmtd
1992	\$13,010,000.00	\$1,701,000.00	\$1,951,500.00	15.0%	\$0.00	\$9,357,500.00	\$13,010,000.00	100.0%
1993	\$8,854,000.00	\$885,400.00	\$1,328,100.00	15.0%	\$0.00	\$6,640,500.00	\$8,854,000.00	100.0%
1994	\$10,714,000.00	\$1,471,400.00	\$1,844,332.79	17.2%	\$0.00	\$7,398,267.21	\$10,714,000.00	100.0%
1995	\$12,599,000.00	\$1,259,900.00	\$1,889,850.00	15.0%	\$0.00	\$9,449,250.00	\$12,599,000.00	100.0%
1996	\$12,765,000.00	\$1,401,500.00	\$1,914,750.00	15.0%	\$0.00	\$9,448,750.00	\$12,765,000.00	100.0%
1997	\$12,318,000.00	\$1,231,800.00	\$2,875,200.00	23.3%	\$0.00	\$8,211,000.00	\$12,318,000.00	100.0%
1998	\$13,627,000.00	\$1,722,700.00	\$2,044,050.00	15.0%	\$0.00	\$9,860,250.00	\$13,627,000.00	100.0%
1999	\$14,719,000.00	\$1,471,900.00	\$2,207,850.00	15.0%	\$0.00	\$11,039,250.00	\$14,719,000.00	100.0%
2000	\$14,634,000.00	\$1,463,400.00	\$2,195,100.00	15.0%	\$0.00	\$10,975,500.00	\$14,634,000.00	100.0%
2001	\$16,492,000.00	\$1,649,200.00	\$1,927,865.30	11.7%	\$0.00	\$12,369,000.00	\$15,946,065.30	96.7%
2002	\$14,804,421.00	\$1,685,700.00	\$2,528,550.00	17.1%	\$0.00	\$10,590,171.00	\$14,804,421.00	100.0%
2003	\$16,248,000.00	\$1,624,800.00	\$2,370,450.00	14.6%	\$0.00	\$12,186,000.00	\$16,181,250.00	99.6%
2004	\$17,631,669.00	\$1,698,724.70	\$2,466,000.75	14.0%	\$3,756,755.83	\$9,710,187.72	\$17,631,669.00	100.0%
2005	\$16,097,208.00	\$1,574,516.31	\$0.00	0.0%	\$4,767,313.04	\$9,554,481.59	\$15,896,310.94	98.8%
2006	\$14,971,301.00	\$2,220,169.36	\$0.00	0.0%	\$872,252.85	\$11,878,878.79	\$14,971,301.00	100.0%
2007	\$15,192,040.00	\$2,293,622.55	\$1,920,381.35	12.6%	\$553,788.00	\$10,093,317.10	\$14,861,109.00	97.8%
2008	\$14,617,370.00	\$2,238,359.53	\$2,216,349.52	15.2%	\$0.00	\$9,772,660.95	\$14,227,370.00	97.3%
2009	\$16,231,176.00	\$2,803,468.07	\$784,579.00	4.8%	\$0.00	\$613,824.84	\$4,201,871.91	25.9%
<b>Total</b>	<b>\$255,525,185.00</b>	<b>\$30,397,560.52</b>	<b>\$32,464,908.71</b>	<b>12.7%</b>	<b>\$9,950,109.72</b>	<b>\$169,148,789.20</b>	<b>\$241,961,368.15</b>	<b>94.7%</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

DATE: 07-01-10  
 TIME: 8:44  
 PAGE: 2

IDIS - PR27

Program Income (PI)

Fiscal Year	Program Income Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1992	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1993	\$23,137.99	\$23,137.99	100.0%	\$23,137.99	\$0.00	\$23,137.99	100.0%
1994	\$14,168.82	\$14,168.82	100.0%	\$14,168.82	\$0.00	\$14,168.82	100.0%
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1996	\$319,491.16	\$319,491.16	100.0%	\$319,491.16	\$0.00	\$319,491.16	100.0%
1997	\$1,984,655.27	\$1,984,655.27	100.0%	\$1,984,655.27	\$0.00	\$1,984,655.27	100.0%
1998	\$63,311.81	\$63,311.81	100.0%	\$63,311.81	\$0.00	\$63,311.81	100.0%
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2000	\$1,348,274.10	\$1,348,274.10	100.0%	\$1,348,274.10	\$0.00	\$1,348,274.10	100.0%
2001	\$17,931.00	\$17,931.00	100.0%	\$17,931.00	\$0.00	\$17,931.00	100.0%
2002	\$553,036.10	\$553,036.10	100.0%	\$553,036.10	\$0.00	\$553,036.10	100.0%
2003	\$343,899.28	\$343,899.28	100.0%	\$343,899.28	\$0.00	\$343,899.28	100.0%
2004	\$510,759.48	\$510,759.48	100.0%	\$510,759.48	\$0.00	\$510,759.48	100.0%
2005	\$797,979.59	\$797,979.59	100.0%	\$797,979.59	\$0.00	\$797,979.59	100.0%
2006	\$1,132,252.74	\$1,132,252.74	100.0%	\$1,132,252.74	\$0.00	\$1,132,252.74	100.0%
2007	\$559,285.70	\$559,285.70	100.0%	\$559,285.70	\$0.00	\$559,285.70	100.0%
2008	\$568,624.39	\$568,624.39	100.0%	\$568,624.39	\$0.00	\$568,624.39	100.0%
2009	\$3,687,916.68	\$3,687,916.68	100.0%	\$3,687,916.68	\$0.00	\$3,687,916.68	100.0%
<b>Total</b>	<b>\$11,924,724.11</b>	<b>\$11,924,724.11</b>	<b>100.0%</b>	<b>\$11,924,724.11</b>	<b>\$0.00</b>	<b>\$11,924,724.11</b>	<b>100.0%</b>



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 Integrated Disbursement and Information System  
 Status of HOME Grants  
 LOUISIANA

DATE: 07-01-10  
 TIME: 8:44  
 PAGE: 3

IDIS - PR27

Disbursements

(A) Fiscal Year	(B) Total Authorization	(C) Disbursed	(D) Returned	(E) Net Disbursed	(F) Disbursed Pending Approval	(G) Total Disbursed	(H) % Disb	(I) Grant Balance
1992	\$13,010,000.00	\$13,052,572.00	(\$42,572.00)	\$13,010,000.00	\$0.00	\$13,010,000.00	100.0%	\$0.00
1993	\$8,854,000.00	\$8,864,552.92	(\$10,552.92)	\$8,854,000.00	\$0.00	\$8,854,000.00	100.0%	\$0.00
1994	\$10,714,000.00	\$10,732,438.00	(\$18,438.00)	\$10,714,000.00	\$0.00	\$10,714,000.00	100.0%	\$0.00
1995	\$12,599,000.00	\$12,609,000.00	(\$10,000.00)	\$12,599,000.00	\$0.00	\$12,599,000.00	100.0%	\$0.00
1996	\$12,765,000.00	\$12,856,412.00	(\$91,412.00)	\$12,765,000.00	\$0.00	\$12,765,000.00	100.0%	\$0.00
1997	\$12,318,000.00	\$12,438,451.70	(\$120,451.70)	\$12,318,000.00	\$0.00	\$12,318,000.00	100.0%	\$0.00
1998	\$13,627,000.00	\$13,658,693.00	(\$31,693.00)	\$13,627,000.00	\$0.00	\$13,627,000.00	100.0%	\$0.00
1999	\$14,719,000.00	\$14,719,000.00	\$0.00	\$14,719,000.00	\$0.00	\$14,719,000.00	100.0%	\$0.00
2000	\$14,634,000.00	\$14,634,000.00	\$0.00	\$14,634,000.00	\$0.00	\$14,634,000.00	100.0%	\$0.00
2001	\$16,492,000.00	\$15,946,065.30	\$0.00	\$15,946,065.30	\$0.00	\$15,946,065.30	96.7%	\$545,934.70
2002	\$14,804,421.00	\$14,804,421.00	\$0.00	\$14,804,421.00	\$0.00	\$14,804,421.00	100.0%	\$0.00
2003	\$16,248,000.00	\$16,181,250.00	\$0.00	\$16,181,250.00	\$0.00	\$16,181,250.00	99.6%	\$66,750.00
2004	\$17,631,669.00	\$16,527,755.48	\$0.00	\$16,527,755.48	\$0.00	\$16,527,755.48	93.7%	\$1,103,913.52
2005	\$16,097,208.00	\$14,812,807.40	\$0.00	\$14,812,807.40	\$0.00	\$14,812,807.40	92.0%	\$1,284,400.60
2006	\$14,971,301.00	\$6,989,521.96	\$0.00	\$6,989,521.96	\$0.00	\$6,989,521.96	46.7%	\$7,981,779.04
2007	\$15,192,040.00	\$2,734,674.51	\$0.00	\$2,734,674.51	\$0.00	\$2,734,674.51	18.0%	\$12,457,365.49
2008	\$14,617,370.00	\$2,620,410.65	\$0.00	\$2,620,410.65	\$0.00	\$2,620,410.65	17.9%	\$11,996,959.35
2009	\$16,231,176.00	\$491,201.73	\$0.00	\$491,201.73	\$0.00	\$491,201.73	3.0%	\$15,739,974.27
<b>Total</b>	<b>\$255,525,185.00</b>	<b>\$204,673,227.65</b>	<b>(\$325,119.62)</b>	<b>\$204,348,108.03</b>	<b>\$0.00</b>	<b>\$204,348,108.03</b>	<b>80.0%</b>	<b>\$51,177,076.97</b>



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 Integrated Disbursement and Information System  
 Status of HOME Grants  
 LOUISIANA

DATE: 07-01-10  
 TIME: 8:44  
 PAGE: 4

IDIS - PR27

Home Activities Commitments/Disbursements

(A) Fiscal Year	(B) Authorized for Activities	(C) Amount Committed to Activities	(D) % Cmt'd	(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	\$14,296,865.30	96.3%	\$14,296,865.30	\$0.00	\$14,296,865.30	96.3%	\$0.00	\$14,296,865.30	96.3%
2002	\$13,118,721.00	\$13,118,721.00	100.0%	\$13,118,721.00	\$0.00	\$13,118,721.00	100.0%	\$0.00	\$13,118,721.00	100.0%
2003	\$14,623,200.00	\$14,556,450.00	99.5%	\$14,556,450.00	\$0.00	\$14,556,450.00	99.5%	\$0.00	\$14,556,450.00	99.5%
2004	\$15,932,944.30	\$15,432,944.30	96.9%	\$14,829,030.78	\$0.00	\$14,829,030.78	93.1%	\$0.00	\$14,829,030.78	93.1%
2005	\$14,522,691.69	\$13,725,711.02	94.5%	\$13,238,291.09	\$0.00	\$13,238,291.09	91.2%	\$0.00	\$13,238,291.09	91.2%
2006	\$12,751,131.64	\$12,339,531.64	96.8%	\$4,769,352.60	\$0.00	\$4,769,352.60	37.4%	\$0.00	\$4,769,352.60	37.4%
2007	\$12,898,417.45	\$12,348,802.72	95.7%	\$507,025.98	\$0.00	\$507,025.98	3.9%	\$0.00	\$507,025.98	3.9%
2008	\$12,379,010.47	\$11,759,010.47	95.0%	\$463,888.10	\$0.00	\$463,888.10	3.7%	\$0.00	\$463,888.10	3.7%
2009	\$13,427,707.93	\$1,398,403.84	10.4%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$225,127,624.48</b>	<b>\$209,607,440.29</b>	<b>93.1%</b>	<b>\$176,735,319.52</b>	<b>(\$324,694.67)</b>	<b>\$176,410,624.85</b>	<b>78.4%</b>	<b>\$0.00</b>	<b>\$176,410,624.85</b>	<b>78.4%</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

DATE: 07-01-10  
 TIME: 8:44  
 PAGE: 5

IDIS - PR27

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	\$2,313.80	\$885,400.00	99.7%	\$2,313.80	\$885,400.00	100.0%	\$0.00
1994	\$1,071,400.00	\$1,416.88	\$1,071,400.00	99.9%	\$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	\$31,949.12	\$1,276,500.00	97.6%	\$31,949.12	\$1,276,500.00	100.0%	\$0.00
1997	\$1,231,800.00	\$198,465.53	\$1,231,800.00	86.1%	\$198,465.53	\$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	91.6%	\$134,827.41	\$1,463,400.00	100.0%	\$0.00
2001	\$1,649,200.00	\$1,793.10	\$1,649,200.00	99.9%	\$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	\$34,389.93	\$1,624,800.00	97.9%	\$34,389.93	\$1,624,800.00	100.0%	\$0.00
2004	\$1,698,724.70	\$51,075.95	\$1,698,724.70	97.1%	\$51,075.95	\$1,698,724.70	100.0%	\$0.00
2005	\$1,572,974.50	\$79,797.96	\$1,574,516.31	95.3%	\$78,256.15	\$1,574,516.31	100.0%	\$0.00
2006	\$1,478,793.90	\$113,225.27	\$1,480,772.41	93.0%	\$111,246.76	\$1,480,772.41	100.0%	\$0.00
2007	\$1,500,874.90	\$55,928.57	\$1,543,185.10	99.1%	\$13,618.37	\$1,543,185.10	100.0%	\$0.00
2008	\$1,454,331.40	\$56,862.44	\$1,511,193.83	100.0%	\$0.01	\$1,511,193.83	100.0%	\$0.00
2009	\$1,991,909.27	\$368,791.67	\$1,991,909.27	84.4%	\$368,791.67	\$137,158.62	6.9%	\$1,854,750.65
<b>Total</b>	<b>\$25,981,308.67</b>	<b>\$1,192,472.41</b>	<b>\$26,084,001.62</b>	<b>96.0%</b>	<b>\$1,089,779.46</b>	<b>\$24,229,250.97</b>	<b>92.9%</b>	<b>\$1,854,750.65</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

DATE: 07-01-10  
 TIME: 8:44  
 PAGE: 6

IDIS - PR27

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	61.5%	\$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	74.7%	\$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	19.6%	\$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	\$684,463.43	91.2%	\$65,974.02
2008	\$727,165.70	\$727,165.70	100.0%	\$0.00	\$645,328.72	88.7%	\$81,836.98
2009	\$811,558.80	\$811,558.80	100.0%	\$0.00	\$354,043.11	43.6%	\$457,515.69
<b>Total</b>	<b>\$6,320,846.15</b>	<b>\$4,313,558.90</b>	<b>68.2%</b>	<b>\$2,007,287.25</b>	<b>\$3,708,232.21</b>	<b>86.0%</b>	<b>\$605,326.69</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

DATE: 07-01-10  
 TIME: 8:44  
 PAGE: 7

IDIS - PR27

CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Amount Reserved to CHDOS	% Req Rsvd	Funds Committed to Activities	% Rsvd Cmtd	Balance to Commit	Total Disbursed	% Disb	Available to Disburse
1992	\$1,951,500.00	\$1,951,500.00	100.0%	\$1,951,500.00	100.0%	\$0.00	\$1,951,500.00	100.0%	\$0.00
1993	\$1,328,100.00	\$1,328,100.00	100.0%	\$1,328,100.00	100.0%	\$0.00	\$1,328,100.00	100.0%	\$0.00
1994	\$1,607,100.00	\$1,844,332.79	114.8%	\$1,844,332.79	100.0%	\$0.00	\$1,844,332.79	100.0%	\$0.00
1995	\$1,889,850.00	\$1,889,850.00	100.0%	\$1,889,850.00	100.0%	\$0.00	\$1,889,850.00	100.0%	\$0.00
1996	\$1,914,750.00	\$1,914,750.00	100.0%	\$1,914,750.00	100.0%	\$0.00	\$1,914,750.00	100.0%	\$0.00
1997	\$1,847,700.00	\$2,875,200.00	155.6%	\$2,875,200.00	100.0%	\$0.00	\$2,875,200.00	100.0%	\$0.00
1998	\$2,044,050.00	\$2,044,050.00	100.0%	\$2,044,050.00	100.0%	\$0.00	\$2,044,050.00	100.0%	\$0.00
1999	\$2,207,850.00	\$2,207,850.00	100.0%	\$2,207,850.00	100.0%	\$0.00	\$2,207,850.00	100.0%	\$0.00
2000	\$2,195,100.00	\$2,195,100.00	100.0%	\$2,195,100.00	100.0%	\$0.00	\$2,195,100.00	100.0%	\$0.00
2001	\$2,473,800.00	\$1,927,865.30	77.9%	\$1,927,865.30	100.0%	\$0.00	\$1,927,865.30	100.0%	\$0.00
2002	\$2,528,550.00	\$2,528,550.00	100.0%	\$2,528,550.00	100.0%	\$0.00	\$2,528,550.00	100.0%	\$0.00
2003	\$2,430,450.00	\$2,370,450.00	97.5%	\$2,370,450.00	100.0%	\$0.00	\$2,370,450.00	100.0%	\$0.00
2004	\$2,466,000.75	\$2,466,000.75	100.0%	\$1,966,000.75	79.7%	\$500,000.00	\$1,553,800.75	63.0%	\$912,200.00
2005	\$0.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$2,251,312.35	\$1,920,381.35	85.3%	\$1,920,381.35	100.0%	\$0.00	\$278,958.82	14.5%	\$1,641,422.53
2008	\$2,181,497.10	\$2,216,349.52	101.6%	\$1,986,349.52	89.6%	\$230,000.00	\$463,888.10	20.9%	\$1,752,461.42
2009	\$2,434,676.40	\$784,579.00	32.2%	\$784,579.00	100.0%	\$0.00	\$0.00	0.0%	\$784,579.00
<b>Total</b>	<b>\$33,752,286.60</b>	<b>\$32,464,908.71</b>	<b>96.2%</b>	<b>\$31,734,908.71</b>	<b>97.8%</b>	<b>\$730,000.00</b>	<b>\$27,374,245.76</b>	<b>84.3%</b>	<b>\$5,090,662.95</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

DATE: 07-01-10  
 TIME: 8:44  
 PAGE: 8

IDIS - PR27

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	\$260,634.95	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$343,467.64	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$3,644,862.18</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>



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: 07-01-10  
 TIME: 8:44  
 PAGE: 9

IDIS - PR27

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
<b>Total</b>	<b>\$2,700,000.00</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>



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: 07-01-10  
 TIME: 8:44  
 PAGE: 10

IDIS - PR27

Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Amount Reserved to Other Entities	Amount Committed	% Rsvd Cmtd	Balance to Commit	Total Disbursed	% Disb	Available to Disburse
1992	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$3,756,755.83	\$3,756,755.83	100.0%	\$0.00	\$3,565,042.31	94.9%	\$191,713.52
2005	\$4,767,313.04	\$4,171,229.43	87.5%	\$596,083.61	\$3,683,809.50	77.3%	\$1,083,503.54
2006	\$872,252.85	\$460,652.85	52.8%	\$411,600.00	\$223,781.40	25.7%	\$648,471.45
2007	\$553,788.00	\$335,104.27	60.5%	\$218,683.73	\$228,067.16	41.2%	\$325,720.84
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
<b>Total</b>	<b>\$9,950,109.72</b>	<b>\$8,723,742.38</b>	<b>87.7%</b>	<b>\$1,226,367.34</b>	<b>\$7,700,700.37</b>	<b>77.4%</b>	<b>\$2,249,409.35</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

DATE: 07-01-10  
 TIME: 8:44  
 PAGE: 11

IDIS - PR27

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	\$14,314,796.30	\$14,314,796.30	\$1,649,200.00	\$15,963,996.30	\$0.00	\$15,963,996.30	\$545,934.70
2002	\$14,804,421.00	\$553,036.10	\$13,671,757.10	\$13,671,757.10	\$1,685,700.00	\$15,357,457.10	\$0.00	\$15,357,457.10	\$0.00
2003	\$16,248,000.00	\$343,899.28	\$14,900,349.28	\$14,900,349.28	\$1,624,800.00	\$16,525,149.28	\$0.00	\$16,525,149.28	\$66,750.00
2004	\$17,631,669.00	\$510,759.48	\$15,943,703.78	\$15,339,790.26	\$1,698,724.70	\$17,038,514.96	\$0.00	\$17,038,514.96	\$1,103,913.52
2005	\$16,097,208.00	\$797,979.59	\$14,523,690.61	\$14,036,270.68	\$1,574,516.31	\$15,610,786.99	\$0.00	\$15,610,786.99	\$1,284,400.60
2006	\$14,971,301.00	\$1,132,252.74	\$13,471,784.38	\$5,901,605.34	\$2,220,169.36	\$8,121,774.70	\$0.00	\$8,121,774.70	\$7,981,779.04
2007	\$15,192,040.00	\$559,285.70	\$12,908,088.42	\$1,066,311.68	\$2,227,648.53	\$3,293,960.21	\$0.00	\$3,293,960.21	\$12,457,365.49
2008	\$14,617,370.00	\$568,624.39	\$12,327,634.86	\$1,032,512.49	\$2,156,522.55	\$3,189,035.04	\$0.00	\$3,189,035.04	\$11,996,959.35
2009	\$16,231,176.00	\$3,687,916.68	\$5,086,320.52	\$3,687,916.68	\$491,201.73	\$4,179,118.41	\$0.00	\$4,179,118.41	\$15,739,974.27
<b>Total</b>	<b>\$255,525,185.00</b>	<b>\$11,924,724.11</b>	<b>\$221,532,164.40</b>	<b>\$188,335,348.96</b>	<b>\$27,937,483.18</b>	<b>\$216,272,832.14</b>	<b>\$0.00</b>	<b>\$216,272,832.14</b>	<b>\$51,177,076.97</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

DATE: 07-01-10  
 TIME: 8:44  
 PAGE: 12

IDIS - PR27

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%	13.1%	100.0%	0.0%	100.0%	0.0%
1993	\$8,854,000.00	\$23,137.99	90.3%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1994	\$10,714,000.00	\$14,168.82	86.4%	86.3%	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%	89.3%	10.7%	100.0%	0.0%	100.0%	0.0%
1997	\$12,318,000.00	\$1,984,655.27	106.1%	91.4%	8.6%	100.0%	0.0%	100.0%	0.0%
1998	\$13,627,000.00	\$63,311.81	87.8%	87.4%	12.6%	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%	9.2%	100.0%	0.0%	100.0%	0.0%
2001	\$16,492,000.00	\$17,931.00	86.8%	86.7%	10.0%	96.7%	0.0%	96.7%	3.3%
2002	\$14,804,421.00	\$553,036.10	92.3%	89.0%	11.0%	100.0%	0.0%	100.0%	0.0%
2003	\$16,248,000.00	\$343,899.28	91.7%	89.8%	9.8%	99.6%	0.0%	99.6%	0.4%
2004	\$17,631,669.00	\$510,759.48	90.4%	84.6%	9.4%	93.9%	0.0%	93.9%	6.1%
2005	\$16,097,208.00	\$797,979.59	90.2%	83.1%	9.3%	92.4%	0.0%	92.4%	7.6%
2006	\$14,971,301.00	\$1,132,252.74	90.0%	36.6%	13.8%	50.4%	0.0%	50.4%	49.6%
2007	\$15,192,040.00	\$559,285.70	85.0%	6.8%	14.1%	20.9%	0.0%	20.9%	79.1%
2008	\$14,617,370.00	\$568,624.39	84.3%	6.8%	14.2%	21.0%	0.0%	21.0%	79.0%
2009	\$16,231,176.00	\$3,687,916.68	31.3%	18.5%	2.5%	21.0%	0.0%	21.0%	79.0%
<b>Total</b>	<b>\$255,525,185.00</b>	<b>\$11,924,724.11</b>	<b>86.7%</b>	<b>70.4%</b>	<b>10.4%</b>	<b>80.9%</b>	<b>0.0%</b>	<b>80.9%</b>	<b>19.1%</b>

## LOUISIANA HOUSING FINANCE AGENCY

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

### RESOLUTION

**A resolution to allow the Louisiana Housing Finance Agency to reallocate \$\_\_\_\_\_ in the Neighborhood Stabilization Program (“NSP”) award funds from existing subgrantees, identified on the NSP Recommended Reallocation from Existing Subgrantees (attached as Exhibit A), that have been able to demonstrate that funds will be obligated by the August 31, 2010 deadline, to those projects identified through a competitive process that have demonstrated that their projects will be able to meet the NSP goals and obligation deadline, and providing for other matters in connection therewith.**

WHEREAS, on July 26, 2008 Congress passed bill H.R. 3221 (commonly referred to as the Housing Economic Recovery Act of 2008) awarding funds to the State of Louisiana to implement the Neighborhood Stabilization Program (“NSP”) for the emergency assistance and redevelopment of abandoned and foreclosed properties; and

WHEREAS, the Louisiana Housing Finance Agency (the “Agency”), through a Cooperative Endeavor Agreement with the Louisiana Office of Community Development, has designed and implemented a program for the performance of the Neighborhood Stabilization Program's goals and objectives; and

WHEREAS, the Agency approved the selection of Neighborhood Stabilization Program participants through a competitive process, the awards for which were approved by resolution of the Louisiana Housing Finance Agency's Board of Commissioners (“BOC”) on April 8<sup>th</sup>, 2009; and

WHEREAS, any NSP funds not obligated by the August 31, 2010 deadline are subject to be recaptured by the United States Department of Housing and Urban Development (“HUD”); and

WHEREAS, staff has communicated with subgrantees and afforded them opportunities to provide documentation that demonstrates their ability to obligate the NSP funding by August 31, 2010; and

WHEREAS, certain existing subgrantees, identified on the NSP Recommended Reallocation from Existing Subgrantees (attached as Exhibit A), have not been able to provide evidence and documentation that demonstrates that their projects are at a stage that would allow for the obligation of NSP funds by the August 31, 2010 deadline; and

WHEREAS, through the competitive process authorized by the BOC on June 9, 2010, Agency's staff has identified projects that are eligible activities under NSP regulations and guidelines and have demonstrated the ability to have funds obligated by the August 31, 2010 deadline, a list of which shall be presented to the BOC for approval under a separate, companion resolution.

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

SECTION 1. \$\_\_\_\_\_ in NSP funds shall be recaptured from those existing subgrantees, identified on the NSP Recommended Reallocation from Existing Subgrantees (attached as Exhibit A), that have not been able to provide evidence that demonstrates that their projects are at a stage that would allow for the obligation of NSP funds by the August 31, 2010 deadline.

SECTION 2. The \$\_\_\_\_\_ in recaptured funds shall be reallocated to those projects identified by Agency's staff and approved by the BOC under a separate companion resolution, that are eligible activities under NSP regulations and guidelines and have demonstrated the ability to have funds obligated by the August 31, 2010 deadline.

SECTION 3. Agency's staff and counsel are authorized, empowered, and directed as may be necessary to create, change, amend, and terminate any documents, agreements and/or commitments as may be necessary to effectuate this resolution.

SECTION 3. The Chairman, Vice Chairman, President, Vice President, and/or Secretary of the Agency are hereby authorized, empowered, and directed to execute any forms and/or documents required to be executed on behalf of and in the name of the Agency, the terms of which are to be consistent with the provisions of this resolution.

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

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted on this, the 14<sup>th</sup> day of July 2010.

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Chairman

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Secretary

STATE OF LOUISIANA  
PARISH OF EAST BATON ROUGE

I, the undersigned Secretary of the Board of Commissioners of the Louisiana Housing Finance Agency, do hereby certify that the foregoing three (3) pages constitute a true and correct copy of a resolution adopted by said Board of Commissioners on July 14, 2010, entitled “A resolution to allow the Louisiana Housing Finance Agency to reallocate \$ \_\_\_\_\_ in Neighborhood Stabilization Program (“NSP”) award funds from existing subgrantees, identified on the NSP Recommended Reallocation from Existing Subgrantees (attached as Exhibit A), that have been unable able to demonstrate that funds will be obligated by the August 31, 2010 deadline, to those projects identified through a competitive process that have demonstrated that their projects will be able to meet the NSP goals and obligation deadline, 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 14<sup>th</sup> day of July 2010.

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Secretary

## LOUISIANA HOUSING FINANCE AGENCY

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

### RESOLUTION

**A resolution to allow the Louisiana Housing Finance Agency's staff to reallocate \$ \_\_\_\_\_ in Neighborhood Stabilization Program ("NSP") award funds returned by existing subgrantees, identified on the NSP Returned Awards List (attached as Exhibit A), that have acknowledged their inability to have the funds obligated by the August 31, 2010 deadline, to those projects identified through a competitive process that have demonstrated that their projects will be able to meet the NSP goals and obligation deadline, and providing for other matters in connection therewith.**

WHEREAS, on July 26, 2008 Congress passed bill H.R. 3221 (commonly referred to as the Housing Economic Recovery Act of 2008) awarding funds to the State of Louisiana to implement the Neighborhood Stabilization Program ("NSP") for the emergency assistance and redevelopment of abandoned and foreclosed properties; and

WHEREAS, the Louisiana Housing Finance Agency (the "Agency"), through a Cooperative Endeavor Agreement with the Louisiana Office of Community Development, has designed and implemented a program for the performance of the Neighborhood Stabilization Program's goals and objectives; and

WHEREAS, the Agency approved the selection of Neighborhood Stabilization Program participants through a competitive process, the awards for which were approved by resolution of the Louisiana Housing Finance Agency's Board of Commissioners ("BOC") on April 8<sup>th</sup>, 2009; and

WHEREAS, any NSP funds not obligated by the August 31, 2010 deadline are subject to be recaptured by the United States Department of Housing and Urban Development ("HUD"); and

WHEREAS, certain existing subgrantees, identified on the NSP Returned Awards List (attached as Exhibit A), have acknowledged that they will not be able to obligate NSP funds by the August 31, 2010 deadline and have therefore declined to receive such funds; and

WHEREAS, through the competitive process authorized by the BOC on June 9, 2010, Agency's staff has identified projects that are eligible activities under NSP regulations and guidelines and have demonstrated the ability to have funds obligated by the August 31, 2010 deadline, and have prepared a recommended awards list which shall be presented to the BOC for approval under a separate, companion resolution.

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

SECTION 1. \$ \_\_\_\_\_ in NSP funds declined by the existing subgrantees, identified on the NSP Returned Awards List (attached as Exhibit A), shall be reallocated to those projects, recommended by Agency's staff and approved by the BOC under a separate companion resolution, that have been identified through a competitive process that are eligible activities under NSP regulations and guidelines and have demonstrated the ability to have funds obligated by the August 31, 2010 deadline.

SECTION 2. Agency's staff and counsel are authorized, empowered, and directed as may be necessary to create, change, amend, and terminate any documents, agreements and/or commitments as may be necessary to effectuate this resolution.

SECTION 3. The Chairman, ViceChairman, President, VicePresident, and/or Secretary of the Agency are hereby authorized, empowered, and directed to execute any forms and/or documents required to be executed on behalf of and in the name of the Agency, the terms of which are to be consistent with the provisions of this resolution.

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

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted on this, the 14<sup>th</sup> day of July 2010.

---

Chairman

---

Secretary

STATE OF LOUISIANA  
PARISH OF EAST BATON ROUGE

I, the undersigned Secretary of the Board of Commissioners of the Louisiana Housing Finance Agency, do hereby certify that the foregoing three (3) pages constitute a true and correct copy of a resolution adopted by said Board of Commissioners on July 14, 2010, entitled "A resolution to allow the Louisiana Housing Finance Agency's staff to reallocate \$ \_\_\_\_\_ in Neighborhood Stabilization Program ("NSP") award funds returned by existing subgrantees, identified on the NSP Returned Awards List (attached as Exhibit A), that have acknowledged their inability to have the funds obligated by the August 31, 2010 deadline, to those projects identified through a competitive process that have demonstrated that their projects will be able to meet the NSP goals and obligation deadline, 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 14<sup>th</sup> day of July 2010.

---

Secretary

# NSP RECOMMENDED AWARDS LIST (Exhibit A)

#	Developer Project & Developer Name	Amount Requested	Recommended Amount	Census Tract/ Bock Group	Project Location Parish	Project Type
1	GCHP-MLK Gulf Coast Housing Partnership Kathy Laborde	\$ 1,223,937.00	\$1,223,937.00	CT 80/BG 2	Orleans Parish	Rental Development
2	GCHP-Mid-City Gulf Coast Housing Partnership Kathy Laborde	\$ 1,000,000.00	\$1,000,000.00	CT 13/BG 2	East Baton Rouge	Rental Development
3	LA Habitat for Humanity NSP Habitat for Humanity Sue Chenervert	\$ 1,800,000.00	\$1,800,000.00	CT 131/BG 1,2,3 CT 27/BG 1,2,3 CT 2/ BG 1	Orleans Parish Orleans Parish Calcasieu Parish	Homeownership Development
4	South Saratoga Enterprise Corporation of the Delta Gary Williams	\$ 426,450.00	\$ 426,450.00	CT 80/BG 2	Orleans Parish	Homeownership Development
5	Saratoga Square in Faubourg Lafayette Jericho Road Episcopal Housing Initiative Brad Powers	\$ 1,000,000.00	\$1,000,000.00	CT 80/BG 2	Orleans Parish	Homeownership Development
6	Wesley Chapel Apartments Partners for Progress, Inc. Richard Murray	\$ 6,950,000.00	\$6,950,000.00	CT 30/BG 3	East Baton Rouge	Rental Development
7	Brandon Village Senior Housing Complex Northwest LA Community Dev. Corp. Kierra Harris	\$ 2,000,000.00	\$2,000,000.00	CT207/BG2	Caddo Parish	Rental Development
8	RiverScape Development RiverScape Parkway LLC David Alexander	\$ 4,218,394.00	\$4,218,394.00	CT213/BG1	Caddo Parish	Homeownership Development
	<b>Grand Total</b>	\$18,618,781.00				

## LOUISIANA HOUSING FINANCE AGENCY

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

### RESOLUTION

**A resolution authorizing the Louisiana Housing Finance Agency to reallocate funds recaptured from existing subgrantees of the Neighborhood Stabilization Program (“NSP”) that are unable to meet the August 31, 2010 obligation deadline to projects that have demonstrated are eligible activities under NSP and can have NSP funds obligated by August 31, 2010, identified on the attached NSP Recommended Awards List (attached as Exhibit A), and providing for other matters in connection therewith.**

WHEREAS, on July 26, 2008 Congress passed bill H.R. 3221 (commonly referred to as the Housing Economic Recovery Act of 2008) awarding funds to the State of Louisiana to implement the Neighborhood Stabilization Program (“NSP”) for the emergency assistance and redevelopment of abandoned and foreclosed properties; and

WHEREAS, the Louisiana Housing Finance Agency (the “Agency”), through a Cooperative Endeavor Agreement with the Louisiana Office of Community Development, has designed and implemented a program for the performance of the Neighborhood Stabilization Program's goals and objectives; and

WHEREAS, the Agency approved the selection of Neighborhood Stabilization Program participants through a competitive process, the awards for which were approved by resolution of the Louisiana Housing Finance Agency's Board of Commissioners (“BOC”) on April 8<sup>th</sup>, 2009; and

WHEREAS, any NSP funds not obligated by the August 31, 2010 deadline are subject to be recaptured by the United States Department of Housing and Urban Development (“HUD”); and

WHEREAS, it has been determined that certain existing subgrantees cannot meet the August 31, 2010 deadline to obligate NSP, therefore making it necessary to recapture and reallocate such funds to projects that are capable of meeting the August 31, 2010 obligation deadline; and

WHEREAS, through the competitive process authorized by the BOC on June 9, 2010, Agency's staff has identified projects that are eligible activities under NSP regulations and guidelines and have demonstrated the ability to have funds obligated by the August 31, 2010 deadline, which are identified on the NSP Recommended Awards List (attached as Exhibit A); and

WHEREAS, the projects identified on the NSP Recommended Awards List, (attached as Exhibit A) will be funded subject to the availability of any funds recaptured from existing NSP subgrantees and in the ranked order determined by Agency staff's review and scoring of the proposals and supporting documentation submitted in response to the Notice of Funding Availability.

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

SECTION 1. The NSP Recommended Awards List (attached as Exhibit A), is hereby approved for funding, subject to the availability of any funds recaptured from existing subgrantees whose projects have been determined to be unable to meet the August 31, 2010 obligation deadline.

SECTION 2. Agency's staff and counsel are authorized, empowered, and directed as may be necessary to create, change, amend, and terminate any documents, agreements and/or commitments as may be necessary to effectuate this resolution.

SECTION 3. The Chairman, Vice Chairman, President, Vice President, and/or Secretary of the Agency are hereby authorized, empowered, and directed to execute any forms and/or documents required to be executed on behalf of and in the name of the Agency, the terms of which are to be consistent with the provisions of this resolution.

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

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted on this, the 14<sup>th</sup> of July 2010.

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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, 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 July 14, 2010, entitled “A resolution authorizing the Louisiana Housing Finance Agency to reallocate funds recaptured from existing subgrantees of the Neighborhood Stabilization Program (“NSP”) that are unable to meet the August 31, 2010 obligation deadline to projects that have demonstrated are eligible activities under NSP and can have NSP funds obligated by August 31, 2010, identified on the attached NSP Recommended Awards List (attached 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 14<sup>th</sup> day of July 2010.

---

Secretary

## LOUISIANA HOUSING FINANCE AGENCY

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

### RESOLUTION

A resolution to grant an additional extension of thirty (30) days to Unity Village (1222 East Maple Avenue, Eunice, Louisiana), and providing for other matters in connection therewith.

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

WHEREAS, Unity Village (1222 East Maple Avenue, Eunice, Louisiana) was awarded Housing Trust Funds; and

WHEREAS, in September 2009, Unity Village appeared before this Board seeking additional time to close its Housing Trust Fund deal and was granted until December 15, 2009 to close pending monthly updates to the Board; and

WHEREAS, in December 2009, Unity Village was granted an extension until February 2010 to close; and

WHEREAS, in February 2010, Unity Village was granted a ninety-day extension to close; and

WHEREAS, in May 2010, Unity Village was granted a sixty-day extension to close; and

WHEREAS, Unity Village is now requesting a thirty-day extension to close; and

WHEREAS, the Agency's staff now seeks the Board to approve the request of Unity Village for an additional extension not to exceed thirty (30) days.

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

SECTION 1. The request of Unity Village for an additional extension of thirty (30) days be granted for this project to close.

SECTION 2. The Agency's staff and counsel are authorized and directed to prepare the forms of such documents and agreements as may be necessary to carry out this directive and to provide proper notice to Unity Village.

SECTION 3. The Chairman, Vice Chairman, President, Vice President and/or Secretary of the Agency are hereby authorized, empowered and directed to execute any forms and/or documents required to be executed on behalf of and in the name of the Agency, the terms of which are to be consistent with the provisions of this resolution as approved by the Agency's General Counsel and Program Counsel, Foley & Judell, L.L.P.

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

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted on this, the 14th day of July, 2010.

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Chairman

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Secretary

STATE OF LOUISIANA  
PARISH OF EAST BATON ROUGE

I, the undersigned Secretary of the Board of Commissioners of the Louisiana Housing Finance Agency (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 July 14, 2010, entitled, "A resolution to grant an additional extension of thirty (30) days to Unity Village (1222 East Maple Avenue, Eunice, Louisiana), 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 14th day of July, 2010.

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Secretary

(SEAL)

**Mary Brooks**

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**Subject:** FW: Unity Village

From: Richard Mary [mailto:jrm2221@cox.net]  
Sent: Friday, July 02, 2010 10:42 AM  
To: Loretta Wallace  
Cc: altongatlin@aol.com; 'Eric Porter'; 'Laura Mary'; rmnotebook@cox.net  
Subject: RE: Unity Village

Loretta:

I am currently waiting on my commitment letter from the USDA for the funding for the infrastructure for the subdivision. I have been told that I should have it next week. This is the last piece of the puzzle. Unfortunately this will not allow enough time to close before the next board meeting. Therefore, I am afraid that we will need another 30 days. I am hopeful that I will have a closing date set before the meeting so I can advise the Board of the date at the meeting.

If you need any other information, please contact me.

Thank you for your cooperation.

Richard Mary

(225) 936-1451

Fax (225) 612-6369

From: Loretta Wallace [mailto:lw Wallace@lhfa.state.la.us]  
Sent: Monday, June 28, 2010 11:09 AM

To: jrm2221@cox.net  
Subject: Unity Village

Mr. Mary,

I wanted to check to see if you had any additional information regarding this project. As you know, the Board granted an extension until July to close and my board materials are due this Friday. As such, I need to know how to prepare.

Loretta

\_\_\_\_\_ Information from ESET Smart Security, version of virus signature database 5234  
(20100628) \_\_\_\_\_

The message was checked by ESET Smart Security.

<http://www.eset.com>

\_\_\_\_\_ Information from ESET Smart Security, version of virus signature database 5246  
(20100702) \_\_\_\_\_

The message was checked by ESET Smart Security.

<http://www.eset.com>