Action Plan

Grantee: Louisiana

Grant: B-08-DN-22-0001

| LOCCS Authorized Amount: Grant Award Amount: Status: | \$ 34,183,994.00 \$ 34,183,994.00 Modified - Resubmit When Ready |
|--|--|
| Estimated PI/RL Funds: | \$ 1,492,496.02 |
| Total Budget: | \$ 35,676,490.02 |

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

Under the Housing and Economic Recovery Act (HERA) of 2008, the U.S. Department of Housing and Urban Development (HUD) allocated \$34,183,994 in grant funds to the State of Louisiana. It has been determined that the Louisiana Office of Community Development (OCD) will receive the allocated grant funds, referred to as the Neighborhood Stabilization Program (NSP). The Office of Community Development has designated the Louisiana Housing Finance Agency (LHFA) as the lead agency in distributing and monitoring the expenditures of these funds according to the guidelines outlined by HERA and guidance published in the October 6, 2008 Federal Register. OCD will be responsible for the oversight of the agreement between OCD and LHFA which will define the roles and responsibilities of each agency. Activities included in the NSP Substantial Amendment provide for the allocation of NSP funds to areas of greatest need identified throughout the State of Louisiana. The funds are intended to return foreclosed, abandoned or blighted property to the market in order to stabilize neighborhoods. One hundred percent of NSP funds must be used to benefit individuals and households that do not exceed 120% of area median income (AMI). Twenty five percent of the funds must be used to benefit persons at or below 50% AMI. OCD and the LHFA strongly encourage grantees to use NSP funds not only to stabilize neighborhoods in the short]term, but to strategically incorporate modern, green building and energy efficient improvements in all NSP activities to provide for long term affordability and increased sustainability and attractiveness of housing and neighborhoods.

Distribution and and Uses of Funds:

The State has determined the intent of this program is to stabilize neighborhoods, and given that available resources are scarce; it is in the State's best interest to designate a small area of concentrated need as the area of greatest need. By selecting this approach over one that would produce a larger area, the State believes that it will be better able to make a noticeable and significant impact on the ongoing stability of the selected neighborhoods. To determine the areas of greatest need within HUD's' designated 8,661 Census Block Groups, the State considered four (4) factors using data made available by the U.S. Department of Housing and Urban Development. The review considered all block groups Statewide, including those located within jurisdictions eligible to receive a direct award of NSP funds. These factors considered were • Estimated foreclosure abandonment risk score, • HMDA high cost loan rate, • USPS residential vacancy rate and • Predicted eighteen (18) months underlying problem foreclosure rate. The process was as follows: First, the State considered the estimated foreclosure abandonment. In Louisiana these scores ranged from a low of zero (0) for nine block groups to a high of ten (10) for eighthundred and sixty]two (862) block groups. Since the 862 block groups that received a score of 10 represented nearly ten percent (10%) of the total number of block groups, it was decided that this would be the cut off point for determining greatest need. Second, the State rated all 8,660 block groups by the percentage of high cost loans. In Louisiana the percent (88.9%) for two block groups. The ten percent (0%) for twenty]five block groups to a high of eighty]eight and nine tenths percent (88.9%) for two block groups. The ten percent cutoff was fifty]seven and six tenths percent





(57.6%). Third, the State considered the USPS residential vacancy rate. In Louisiana this rate ranged from a low of zero percent for one]thousand nine]hundred and eight (1,908) block groups to a high of forty]six and four tenths (46.4%) for two block groups. The ten percent cutoff was seven and four tenths percent (7.4%). Fourth, the State looked at the predicted eighteen (18) months underlying problem foreclosure rate. In Louisiana these ranged from a low of zero (0%) for twenty block groups to a high of twelve and three tenths (12.3%) for two block groups. The ten percent cutoff was eight and one tenth percent (8.1%). After ranking the block groups by estimated foreclosure abandonment risk score, the State then eliminated all block groups that did not also receive the minimum (top 10%) score for high cost loans. Then the State further eliminated the block groups that failed to meet the minimum 10% threshold for USPS residential vacancy, and removed any block group that was not middle, low, moderate income eligible by program rule. The above methodology left one]hundred and ninety]two (192) block groups that were deemed to have the greatest need. These 192 block groups contain 128,044 people, of which 108,298 or 84.6 percent are middle income or less. They represent those block groups scoring the most severe conditions across all four (4) of the factors for low/moderate/middle income areas and are determined to be the areas of greatest need within the State. The block groups with the greatest need as determined by the State are located primarily in North Louisiana and in the South Louisiana metropolitan areas of Baton Rouge and New Orleans. The City of Shreveport contains thirty]two percent (32%) of the one hundred and ninetytwo neediest block groups (62 total block groups), including the two block groups that scored highest on foreclosure abandonment, high cost loans and predicted 18 months underlying problem foreclosure rate. Additionally the City of Shreveport contains 35 of the 100 neediest block groups within Louisiana and four of the ten neediest. The City of Alexandria has 13 of

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Project Summary

| Project # | Project Title | Grantee Activity # | Activity Title |
|-----------|---------------------------|--|---------------------------------|
| 100 | OCD Administration | OCD Admin (NSPA) | OCD Admin (NSPA) |
| 101 | LHFA's Administration | LHFA Admin (NSPL) | LHFA Admin (NSPL) |
| 200 | Homeownership Development | 1 Enterprise Corporation of th Delta (NSHP) | eHomeownership Development (CD) |
| | | 1 Inner City Revitalization Corp HD-18 (NSHP) | Homeownership Development (CD) |
| | | 2 City of Monroe HD-09 (NSHD) | Homeownership Development (AQ) |
| | | 2 Enterprise Corporation of th Delta HD-13 (NSHP) | eHomeownership Developmetn |
| | | 2 Habitat for Humanity of LA HD-01 (NSHD) | Homeownership Development (AQ) |
| | | 2 Inner City Revitalization Corporation (NSHP | Homeownership Develoment (AQ) |
| | | 2 Southern Mutual Help (NSHD) | Homeownership |
| | | 3 Habitat for Humanity of LA HD-01 (NSHD) | Homeownership Development (CD) |
| | | 3 Inner City Revitatlization Corp (NSHP) | Homeownership |
| | | 4 City of Alexandria HD-04 (NSHP) | Homeownership Development |
| | | 4 Habitat for Humanity of LA HD-01 (NSHP) | Homeownership Development (AQ) |
| | | 4 Inner City Revitalization | Homeownership Development |

5 Habitat for Humanity of LA Homeownership Development

(NSHD)

HD-01 (NSHP)

5 Inner City Revitalization



| | | (NSHD) | Homeownership Development |
|------|----------------------------|--|---------------------------------------|
| | | 6 Inner City Revitalization (NSHD) | |
| | | Jericho Road Episcopal (NSHP) | Homeownership |
| | | Louisiana Housing Corporation HD-24 | inull |
| | | | Homeownership |
| | | | Homeownership (HD -21) |
| | | | Homeownership Development |
| 301 | Rental Housing Development | , | Rental Development |
| | | | Rental Housing Development (AQ) |
| | | | Rental Development |
| | | 1Gulf Coast Housing RD-15 (NSRD) | Rental Housing Development (AQ) |
| | | 1Rays of Sonshine (NSRD) | Rental Development |
| | | 2 Capital City South RD-20 (NSRP) 2 City of Alexandria RD-02 | Rental Housing Development |
| | | (NSRD) | 2 . |
| | | 2 Gulf Coast Housing RD-15 (NSRP)) | Rental Housing Development (AQ) |
| | | 2 Kentwood RD-21(NSrD) | Rental Development |
| | | 2 Rays of Sonshine RD-07 (NSRD) | |
| | | 3 Capital City South RD-20 | |
| | | (NSRD) 3 Kentwood (HD-21) NSRD | |
| | | 4 Capital City South RD-20 | |
| | | (NSRD) 4 Kentwood RD-21 (NSRD) | |
| | | CAAH for the Homeless RD- | |
| | | 13 (NSRD) CAAH/GCH-Scott Project RD- | |
| | | 18 (NSRD) The Community Development | |
| | | Group RD-21 (NSRD) | |
| 400 | Land Banking Assistance | 1 City of Alexandria LB-04 (NSLB) | Land Banking Assistance (LA) |
| | | , , | Land Bank Assistance (LD) |
| | | | Land Bank Assistance (LA) |
| 500 | Homebuyer Counseling | | Homebuyer Counseling and Train (NSEC) |
| | | | Homebuyer Counseling and Traing-NSEC |
| | | St. Mary HB-03 (NSEC) | Homebuyer Training |
| 9999 | Restricted Balance | No activities in thi | is project |
| ВСКТ | Bucket Project | No activities in th | is project |



Activities

Project # / **100 / OCD Administration**

| Grantee Activity Number: | OCD Admin (NSPA) |
|--------------------------|------------------|
| Activity Title: | OCD Admin (NSPA) |

| Activity Type: | Activity Status: | |
|---|---------------------------------|--|
| Administration | Completed | |
| Project Number: | Project Title: | |
| 100 | OCD Administration | |
| Projected Start Date: | Projected End Date: | |
| 03/20/2009 | 09/20/2010 | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | |
| Not Blocked | | |
| Activity Draw Block by HUD: | Activity Draw Block D | ate by HUD: |
| Not Blocked | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 791,176.72 |
| Not Blocked | Most Impacted and | + · - · , · · - · · - |
| National Objective: | Distressed Budget: | \$ 0.00 |
| Not Applicable - (for Planning/Administration or Unprogrammed | Other Funds: | \$ 0.00 |
| Funds only) | Total Funds: | \$ 791,176.72 |
| | | |

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

Louisiana Housing Finance Agency

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisiana Housing Finance Agency

Location Description:

Activity is being carried out through:

Organization Type State Agency

Proposed Budget \$791,176.72



Areas identified as having greatest need.

Activity Description:

HUD allocated \$3.92 billion on a formula basis to 309 grantees including 55 states and territories and 254 selected local governments. The program was designed to stabilize communities across America hardest hit by foreclosures. Under the Housing and Economic Recovery Act (HERA) of 2008, the U.S. Department of Housing and Urban Development (HUD) allocated \$34,183,994 in grant funds to the State of Louisiana. It has been determined that the Louisiana Office of Community Development (OCD) will receive the allocated grant funds, referred to as the Neighborhood Stabilization Program (NSP).

The Office of Community Development has designated the Louisiana Housing Finance Agency (LHFA) as the lead agency in distributing and monitoring the expenditures of these funds according to the guidelines outlined by HERA and guidance published in the October 6, 2008 Federal Register. OCD will be responsible for the oversight of the agreement between OCD and LHFA which will define the roles and responsibilities of each agency. Staff has been hired to implement the following activities: Homeownership, Rental, Homebuyer Education and Training, Land Banking.

Experienced employees from OCD and LHFA provide training as needed to new hires. In addition, the OCD and LHFA received training from HUD, COSCDA, NeighborWorks and consultants. OCD is in close contact with our field HUD office for technical assistance. At the close of this quarter, OCD had one full-time employee servicing in the roll of program analyst. LHFA has six full-time employees consisting of an administrative assistant, manager, supervisor, three monitors. The administrative budget is used to fund salaries and related benefits, travel expenses, operating supplies and services, professional services, and interagency transfers.

During the pre-award process, several stakeholders meetings were held at various locations within the State to inform potential participants. Meetings were hosted to discuss the RFP process and sequence orientation for grantees. On January 7, 2009, HUD approved Louisiana Substantial Amendment Annual Action Plan and on March 20, 2009 the grant award was signed.

Awards were presented to a total of 23 grantees on a competitive basis on April 2009.

OCD Admin budget increase from NSP Program Income received for the sale of the properties below- \$683,679.80 to \$791,176.72:

- •819 Lombard, New Iberia, LA 70560 (\$8157.26)
- •308 Susan Drive, West Monroe, LA 71291 (\$7683.39)
- •3310 Concordia Street, Monroe, LA 71203 (\$2323.11)
- •300 Lakeshore Drive, Monroe, LA 71203 (\$4946.88)
- •625 Field Street, New Iberia, LA 70560 (\$8897.70)
- •66 Cabuck Lane, Rayville, LA 71269 (\$11,737.99)
- •1409 South Rampart Street, New Orleans, LA 70113 (\$13,538.30)
- •1401 South Rampart Street, New Orleans, LA 70113 (\$12,198.00)
- •13 Greta Street, Rayville, LA 71269 (\$2,567.74)
- •1405 South Rampart Street, New Orleans, LA 70113 (\$10,578.24)
- •1413 Rampart Street, New Orleans, LA 70113 (\$6785.78)
- •111 Sandal Street, West Monroe LA 71292 (\$3690.37)
- •719 Courrege Street, New Iberia, LA 70560 (\$8370.74)
- •194 Oliver Road, Winnsboro, LA 71295 (\$6,021.42)

Environmental Assessment: EXEMPT

Environmental

None



Project # / 101 / LHFA's Administration

| Grantee Activity Number: Activity Title: | LHFA Admin (NSPL) LHFA Admin (NSPL) |
|---|--|
| Activity Type: | Activity Status: |
| Administration | Completed |
| Project Number: | Project Title: |

101 LHFA's Administration **Projected Start Date: Projected End Date:** 03/20/2009 03/20/2013 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block by HUD: Activity Draw Block Date by HUD: Not Blocked **Block Drawdown By Grantee: Total Budget:** \$ 2,734,719.00 Not Blocked Most Impacted and Distressed Budget: \$ 0.00 National Objective: **Other Funds:** \$ 0.00 Not Applicable - (for Planning/Administration or Unprogrammed Funds only) **Total Funds:** \$ 2,734,719.00

Benefit Report Type:

NA

Activity is being carried out by No

Organization carrying out Activity:

Louisiana Housing Finance Agency

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisiana Housing Finance Agency

Location Description:

All designated areas

Activity Description:

Activity is being carried out through:

Organization Type State Agency **Proposed Budget** \$ 2,734,719.00



HUD allocated \$3.92 billion on a formula basis to 309 grantees including 55 states and territories and 254 selected local governments. The program was designed to stabilize communities across America hardest hit by foreclosures. Under the Housing and Economic Recovery Act (HERA) of 2008, the U.S. Department of Housing and Urban Development (HUD) allocated \$34,183,994 in grant funds to the State of Louisiana. It has been determined that the Louisiana Office of Community Development (OCD) will receive the allocated grant funds, referred to as the Neighborhood Stabilization Program (NSP).

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Awards were presented to a total of 23 grantees on a competitive basis on April 2009.

None

Environmental Assessment:

Environmental

Project # / 200 / Homeownership Development

| Grantee Activity Number: | 1 Enterprise Corporation of the Delta (NSHP) Homeownership Development (CD) | |
|----------------------------|--|--|
| Activity Title: | | |
| Activity Type: | Activity Status: | |
| Clearance and Demolition | Completed | |
| Project Number: | Project Title: | |
| 200 | Homeownership Development | |
| Projected Start Date: | Projected End Date: | |
| 10/05/2009 | 03/20/2013 | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | |
| Not Blocked | | |
| | | |



| Activity Draw Block by HUD: | Activity Draw Block Date by HUD: | |
|--|----------------------------------|---------|
| Not Blocked | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 0.00 |
| Not Blocked | Most Impacted and | |
| National Objective: | Distressed Budget: | \$ 0.00 |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 |
| NSP Only | Total Funds: | \$ 0.00 |
| | | |
| | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # of Households | 6 | | 6 | 100.00 |
| Proposed Accomplishments | Tot | al | | |
| # of Singlefamily Units | 6 | | | |
| # of Housing Units | 6 | | | |

| Activity is being carried out by | Activity is being carried out through: |
|----------------------------------|--|
| No | |

Organization carrying out Activity:

Enterprise Corporation of the Delta

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-------------------------------------|-------------------|-----------------|
| Enterprise Corporation of the Delta | Non-Profit | \$ 0.00 |
| Louisiana Housing Finance Agency | State Agency | \$ 0.00 |

Location Description:

Located in City of New Orleans, Orleans LA

Activity Description:

Redevelop 6 vacant residential properties that are not foreclosed/abandoned. 6 vacant properties to be acquired Clearing sites only; no demo 6 lots will be demolished; however the end use will meet the national objective of LMMI; activity-construction of new housing.

Environmental Assessment: COMPLETED





| Environmental | None |
|---------------|------|
|---------------|------|



1 Inner City Revitalization Corp HD-18 (NSHP)

| Activity Title: Homeownersh | nip Dev | velopment (CD) | | | |
|--|---------|-----------------------|--------|----------|----------------|
| Activity Type: | | Activity Status: | | | |
| Clearance and Demolition | | Completed | | | |
| Project Number: | | Project Title: | | | |
| 200 | | Homeownership Deve | lopm | ent | |
| Projected Start Date: | | Projected End Date |): | | |
| 08/24/2009 | | 03/20/2013 | | | |
| Project Draw Block by HUD: Not Blocked | | Project Draw Block | Dat | e by HL | JD: |
| Activity Draw Block by HUD: | | Activity Draw Block | k Da | te by H | UD: |
| Not Blocked | | - | | - | |
| Block Drawdown By Grantee: | | Total Budget: | | \$ 16,87 | 5.00 |
| Not Blocked | | Most Impacted and | I | φ 10,073 | 5.00 |
| National Objective: | | Distressed Budget | | \$ 0.00 | |
| LMMI: Low, Moderate and Middle Income National Objective for | | Other Funds: | | \$ 0.00 | |
| NSP Only | | Total Funds: | | \$ 16,87 | 5.00 |
| Proposed Beneficiaries # of Households Proposed Accomplishments # of Singlefamily Units # of Housing Units | Total | Low Total | Мос | ł | Low/Mod 0.0 |
| Activity is being carried out by No | Activi | ty is being carried c | out ti | hrough: | |
| Organization carrying out Activity: | | | | | |
| Inner City Revitalization | | | | | |
| Proposed budgets for organizations carrying out Activity: | | | | | |
| | | | | _ | |
| Responsible Organization | | Organization Type | | Propo | osed Budge |

Louisiana Housing Finance Agency



State Agency

\$ 0.00

Located in City of Alexandria, Rapides Parish

Activity Description:

Redevelop 4 vacant residential properties that are not foreclosed/abandoned. (Eligible Activity E) 9/30/2011-reduce the number of singlefamily units from 6 to 4 and reduce the number of households moderate from 4 to 2 because we now have 2 units targeted to families at 50% AMI

Environmental Assessment: COMPLETED

Environmental None





Grantee Activity Number: Activity Title:

2 City of Monroe HD-09 (NSHD) Homeownership Development (AQ)

| Activity Type: Construction of new housing | Activity Status: Completed | |
|---|--|---------------------------------------|
| Project Number: | Project Title: | |
| 200 Projected Start Date: | Homeownership Developm Projected End Date: | nent |
| 09/09/2009 | 03/20/2013 | |
| Project Draw Block by HUD: Not Blocked | Project Draw Block Da | te by HUD: |
| Activity Draw Block by HUD: Not Blocked | Activity Draw Block Da | te by HUD: |
| Block Drawdown By Grantee: Not Blocked | Total Budget: Most Impacted and | \$ 1,080,000.00 |
| National Objective: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. | Distressed Budget: Other Funds: Total Funds: | \$ 0.00 \$ 0.00 \$ 1,080,000.00 |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # Owner Households | 11 | 11 | | 100.00 |
| # of Households | 11 | 11 | | 100.00 |
| Proposed Accomplishments | То | tal | | |
| # of Singlefamily Units | 11 | | | |
| # of Housing Units | 11 | | | |
| # ELI Households (0-30% AMI) | | | | |

Activity is being carried out by

No

Organization carrying out Activity:

City of Monroe

Proposed budgets for organizations carrying out Activity:

Responsible Organization

| City of | Monroe |
|---------|--------|
|---------|--------|

Louisiana Housing Finance Agency

Activity is being carried out through:

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government | \$ 1,080,000.00 |
| State Agency | \$ 0.00 |



Geographic area located in City of Monroe, Ouachita Parish

Activity Description:

Acquire 11 foreclosed/abandoned residential properties for rehabilitation and/or re-development as affordable housing. 5 acquired properties will contain blighted structures that will be demolished. 11 properties will be re-developed so as to produce affordable housing pursuant to the terms and conditions of this agreement. 11 units at 50% AMI

- The City of Monroe has completed all units for sale:
- •1304 Sherrouse Street, Monroe, La 71203
- •4106 Owl Street, Monroe, La 71203
- •3704 Barlow Street, Monroe, La 71203
- •3800 Gayton Street, Monroe, La 71203
- •3912 Gayton Street, Monroe, La 71203
- •4109 Dunlop Street, Monroe, La 71203
- •409 Thomas Ave. Monroe, La 71202
- •761 Bryant Street, Monroe, La 71202
- •3725 Barlow Street, Monroe, La 71203
- •3708 Barlow Street, Monroe, La 71203
- •3016 Jackson Street Monroe, La 71202

Environmental Assessment: COMPLETED

Environmental

None



Activity Title:

2 Enterprise Corporation of the Delta HD-13 (NSHP) Homeownership Developmetn

| Activity Type: | Activity Status: | | |
|--|----------------------------------|-----------------|--|
| Construction of new housing | Completed | | |
| Project Number: | Project Title: | | |
| 200 | Homeownership Develop | ment | |
| Projected Start Date: | Projected End Date: | | |
| 10/05/2009 | 03/20/2013 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 1,374,660.41 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: | \$ 0.00 | |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 | |
| NSP Only | Total Funds: | \$ 1,374,660.41 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Owner Households # of Households | Total 6 6 | Low | Mod 6 6 | Low/Mod% 100.00 100.00 |
|---|------------------------|-------|---------------|------------------------------|
| | 0 | | 0 | 100.00 |
| Proposed Accomplishments | | Total | | |
| # of Singlefamily Units | | 6 | | |
| # of Housing Units | | 6 | | |
| #Sites re-used | | 6 | | |
| #Units exceeding Energy Star | | 6 | | |
| #Units with bus/rail access | | 6 | | |
| #Low flow showerheads | | 12 | | |
| #Low flow toilets | | 12 | | |
| #Units with solar panels | | | | |
| | | | | |



Activity is being carried out by

No

Organization carrying out Activity:

Enterprise Corporation of the Delta

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-------------------------------------|-------------------|-----------------|
| Enterprise Corporation of the Delta | Non-Profit | \$ 1,374,660.41 |
| Louisiana Housing Finance Agency | State Agency | \$ 0.00 |

Location Description:

Located in City of New Orleans, Orleans LA

Activity Description:

Redevelop 6 vacant residential properties that are not foreclosed/abandoned.
6 vacant properties to be acquired
6 units at 80% AMI-received HOME funds
Hope Enterprise Corporation has completed all 6 units and received NSP Program Income of \$387,902.91 for the properties below:
•1409 South Rampart Street, New Orleans, La 70113
•1401 South Rampart Street, New Orleans, La 70113
•1405 South Rampart Street, New Orleans, La 70113
•1413 South Rampart Street, New Orleans, LA 70113
•1400 South Saratoga Street, New Orleans, LA 70113

•1404 South Saratoga Street, New Orleans, LA 70113

Hope Enterprise budget was reduced by \$387,138.50 for Louisiana Land Trust homeownership and Community Development rental project.

Environmental Assessment: COMPLETED

Environmental None

15



2 Habitat for Humanity of LA HD-01 (NSHD)

| Activity | Title: |
|----------|--------|
| | |

Homeownership Development (AQ)

| Activity Type: | Activity Status: | | |
|---|----------------------------------|-----------------|--|
| Construction of new housing | Completed | | |
| Project Number: | Project Title: | | |
| 200 | Homeownership Develop | ment | |
| Projected Start Date: | Projected End Date: | | |
| 10/07/2009 | 03/20/2013 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 3,299,769.23 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: | \$ 0.00 | |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: | \$ 0.00 | |
| are at or under 50% Area Median Income. | Total Funds: | \$ 3,299,769.23 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Owner Households | Total 35 | Low 35 | Mod | Low/Mod% 100.00 |
|--|--------------------|------------------|-----|--------------------|
| # of Households | 35 | 35 | | 100.00 |
| Proposed Accomplishments | Tot | al | | |
| # of Singlefamily Units | 35 | | | |
| # of Housing Units | 35 | | | |
| # ELI Households (0-30% AMI) | | | | |

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Habitat for Humanity State Support Org.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Habitat for Humanity State Support Org.

Louisiana Housing Finance Agency

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Non-Profit | \$ 3,299,769.23 |
| State Agency | \$ 0.00 |



NSP-assisted project within 5 locations: Alexandria, New Orleans-Metairie-Kenner, Lake Charles, Shreveport-Bossier City and Iberia Parish

Activity Description:

Increase agreement by \$1,800,000 and will acquire 17 foreclose/abondoned residential properties and 1 vacant property. Acquire 20 foreclosed/abandoned residential properties for rehabilitation and/or redevelopment as affordable housing-of this 3 properties will contain housing structures that will be rehabilitated for occupancy by NSP-eligible households and of this 17 properties will be re-developed for occupancy by NSP-eligible households.

Redevelop 5 vacant residential properties that are not foreclosed/abandoned-3 of such vacant properties to be acquired and 2 of such vacant properties already owned by the subrecipient

3 blighted structures that will be demolished

Developer will produce a total of 25 units of affordable homeownership housing units for sale

amended contract 8/11/2010-increase budget by 1.8M and increase the number of units to 43.

37 units for 25% AMI

6 units for up to 120% AMI

Habitat has completed all unit 35 units for sale

Habitat budget was reduced by \$289,116.13 for Louisiana Land Trust homeownership and Community Development rental project.

| Environmental | Assessment: | COMPLETED |
|---------------|-------------|-----------|
| | | |

None

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



2 Inner City Revitalization Corporation (NSHP

Activity Title:

Homeownership Develoment (AQ)

| Activity Type: | Activity Status: | | |
|--|---------------------------------|---------------|--|
| Construction of new housing | Completed | | |
| Project Number: | Project Title: | | |
| 200 | Homeownership Develop | ment | |
| Projected Start Date: | Projected End Date: | | |
| 08/24/2009 | 03/20/2013 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block D | ate by HUD: | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 345,559.68 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: | \$ 0.00 | |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 | |
| NSP Only | Total Funds: | \$ 345,559.68 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|---|--------------|-----------------|------------|----------|
| # Owner Households | 4 | | 4 | 100.00 |
| # of Households | 4 | | 4 | 100.00 |
| Proposed Accomplishments # of Singlefamily Units # of Housing Units | | Total 4 4 | | |

Activity is being carried out by

No

Organization carrying out Activity:

Inner City Revitalization

Proposed budgets for organizations carrying out Activity:

Responsible Organization

| Inner Citv | Revitalization |
|------------|------------------|
| minor Oity | 1 C Vitalization |

Louisiana Housing Finance Agency

Activity is being carried out through:

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Non-Profit | \$ 345,559.68 |
| State Agency | \$ 0.00 |



Located in City of Alexandria, Rapides Parish

Activity Description:

Redevelop 6 vacant residential properties that are not foreclosed/abandoned. (Eligible Activity E)

amended contract dated 8/20/2010 and increase the number of units from 4 to 6.

9/30/11-reduce number of units from 6 to 4 for LMMI. A LH-25 Set Aside activity was created for the 2 units for families at 50% AMI or less.

Inner City Revitalization budget was reduced by \$.39 for Louisiana Land Trust homeownership and Community Development rental project.

Environmental Assessment: COMPLETED

Environmental

None





2 Southern Mutual Help (NSHD) Homeownership

| Activity Type: | Activity Status: | | | |
|---|---------------------------------|---------------|--|--|
| Construction of new housing | Completed | | | |
| Project Number: | Project Title: | | | |
| 200 | Homeownership Developr | nent | | |
| Projected Start Date: | Projected End Date: | | | |
| 10/22/2009 | 03/20/2013 | | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | | |
| Not Blocked | | | | |
| Activity Draw Block by HUD: | Activity Draw Block Da | ate by HUD: | | |
| Not Blocked | | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 166,000.16 | | |
| Not Blocked | Most Impacted and | | | |
| National Objective: | Distressed Budget: | \$ 0.00 | | |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: | \$ 0.00 | | |
| are at or under 50% Area Median Income. | Total Funds: | \$ 166,000.16 | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Owner Households # of Households | Total 1 1 | Low 1 1 | Mod | Low/Mod% 100.00 100.00 |
|---|------------------------|----------------------|-----|------------------------------|
| Proposed Accomplishments # of Singlefamily Units | To 1 | tal | | |
| # of Housing Units | 1 | | | |
| #Units exceeding Energy Star | 1 | | | |
| #Low flow showerheads | 2 | | | |
| #Low flow toilets | 2 | | | |

Activity is being carried out by

No

Organization carrying out Activity:

Southern Mutual Help Association, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Southern Mutual Help Association, Inc.

Activity is being carried out through:

Organization TypeFNon-Profit\$

Proposed Budget

\$ 166,000.16



New Iberia, Iberia Parish

Activity Description:

Acquire and redevelop 1 vacant residential property that is not foreclosed/abandoned (Eligible Activity E) Southern Mutual received NSP Program Income of \$73,415.30, the activity budget increase from \$92,584.86 to \$166,000.16 for the sale of:

•819 Lombard, New Iberia, LA 70560

Environmental Assessment: COMPLETED

Environmental None





3 Habitat for Humanity of LA HD-01 (NSHD)

| Activity Title: Homeownersh | nip De | velopment (CD) | | | | | |
|--|-----------------|------------------------|----------------------------|--------------|--------------------|-----|-------------|
| Activity Type: | | Activity Status: | | | | | |
| Clearance and Demolition | Completed | - | | | | | |
| Project Number: | Project Title: | • | | | | | |
| 200Homeownership DevelorProjected Start Date:Projected End Date:10/07/200903/20/2013 | | | ership Development | | | | |
| | | | | | | | |
| | | | Project Draw Block by HUD: | | Project Draw Block | Dat | ate by HUD: |
| Not Blocked | | | | | | | |
| Activity Draw Block by HUD: | | Activity Draw Block | c Da | te by H | UD: | | |
| Not Blocked | | | | | | | |
| Block Drawdown By Grantee: | | Total Budget: | | \$ 71,94 | 0.33 | | |
| Not Blocked | | Most Impacted and | | ψ11,04 | 0.00 | | |
| National Objective: | | Distressed Budget: | | \$ 0.00 | | | |
| LH25: Funds targeted for housing for households whose incomes | | Other Funds: | | \$ 0.00 | | | |
| are at or under 50% Area Median Income. | Total Funds: \$ | | \$ 71,94 | \$ 71,940.33 | | | |
| Benefit Report Type: Direct (Households) | | | | | | | |
| Proposed Beneficiaries | Total | Low | Мос | 1 | Low/Mod% | | |
| # of Households | | | | | 0.0 | | |
| Proposed Accomplishments | | Total | | | | | |
| # of Singlefamily Units | | | | | | | |
| # of Housing Units | | | | | | | |
| Activity is being carried out by | Activi | ity is being carried o | ut tl | hrough | : | | |
| No | | | | | | | |
| Organization carrying out Activity: Habitat for Humanity State Support Org. | | | | | | | |
| Proposed budgets for organizations carrying out Activity: | | | | | | | |
| Responsible Organization | | Organization Type | | Prop | osed Budget | | |
| Habitat for Humanity State Support Org. | | Non-Profit | | \$ 71,9 | 40.33 | | |
| | | | | | | | |

Louisiana Housing Finance Agency

\$ 0.00

State Agency



NSP-assisted project within 5 locations: Alexandria, New Orleans-Metairie-Kenner, Lake Charles, Shreveport-Bossier City and Iberia Parish amended contract date 8/11/2010 - increase budget by \$1.8M and increase the number of units from 25 to 43 37 units for 25% AMI 6 units for up to 120% AMI

Activity Description:

Acquire 20 foreclosed/abandoned residential properties for rehabilitation and/or redevelopment as affordable housing-of this 3 properties will contain housing structures that will be rehabilitated for occupancy by NSP-eligible households and of this 17 properties will be re-developed for occupancy by NSP-eligible households.

Redevelop 5 vacant residential properties that are not foreclosed/abandoned-3 of such vacant properties to be acquired and 2 of such vacant properties already owned by the subrecipient

3 blighted structures that will be demolished

Developer will produce a total of 25 units of affordable homeownership housing units for sale

1 unit will be demolished; howevery the end use will meet the national objective in NSP LH25 & moderate.

Amended contract 8/11/2010-increase budget by \$1.8M and increase the number of units to 43.

37 units for 25% AMI

6 units for up to 120% AMI

Environmental Assessment: COMPLETED

Environmental None





| Activity Type: | Activity Status: | | |
|--|---------------------------------|-------------|--|
| Acquisition - general | Completed | | |
| Project Number: | Project Title: | | |
| 200 | Homeownership Develop | ment | |
| Projected Start Date: | Projected End Date: | | |
| 08/24/2009 | 03/20/2013 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block D | ate by HUD: | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 0.00 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: | \$ 0.00 | |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 | |
| NSP Only | Total Funds: | \$ 0.00 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Owner Households # of Households | Total | Low | Mod | Low/Mod% 0.0 0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments # of Singlefamily Units | То | tal | | |
| # of Housing Units | | | | |

Activity is being carried out by

No

Organization carrying out Activity:

Inner City Revitalization

Proposed budgets for organizations carrying out Activity:

Responsible Organization

| Responsible Organization | Organization Type | Proposed Budget |
|----------------------------------|-------------------|-----------------|
| Inner City Revitalization | Non-Profit | \$ 0.00 |
| Louisiana Housing Finance Agency | State Agency | \$ 0.00 |

Activity is being carried out through:



City of Alexandria, Rapides Parish

Activity Description:

Redevelop 6 vacant residential properites that are not foreclosed/abandoned.

2new constructions in Centrl Renewal Community of Alexandria and 4 new construction homes in the Green Oaks Subdivision. no blighted structures

contract amendment date 8/20/2010-increase the number of units from 4 to 6

9/30/11-reduce the budget from 11,305.36 to 5,652.68; reduce the number of owners HH from 6 to 4 and reduce the number of single family unit from 6 to 4. Two of the units are targeted to families at 50% AMI.

Environmental Assessment: COMPLETED

Environmental

None





Grantee Activity Number: Activity Title:

4 City of Alexandria HD-04 (NSHP) Homeownership Development

| Activity Type: | Activity Status: | | |
|--|-----------------------------------|------|--|
| Rehabilitation/reconstruction of residential structures | Completed | | |
| Project Number: | Project Title: | | |
| 200 | Homeownership Development | | |
| Projected Start Date: | Projected End Date: | | |
| 09/09/2009 | 03/20/2013 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block Date by H | UD: | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: \$ 63,89 | 7.45 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: \$ 0.00 | | |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: \$ 0.00 | | |
| NSP Only | Total Funds: \$ 63,89 | 7.45 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Owner Households | Total | Low | Mod | Low/Mod% 0.0 |
|--|-------|-----|-----|-----------------|
| # of Households | | | | 0.0 |
| Proposed Accomplishments # of Housing Units | Tota | ı | | |

Activity is being carried out by

No

Organization carrying out Activity:

City of Alexandria

Proposed budgets for organizations carrying out Activity:

Responsible Organization

| City of Alexandria |
|----------------------------------|
| Louisiana Housing Finance Agency |

Location Description:

Activity is being carried out through:

| Proposed Budget |
|-----------------|
| \$ 63,897.45 |
| \$ 0.00 |
| |



Located in City of Alexandria, Rapides

Activity Description:

33 vacant foreclosed or abandoned residential properties to be acquired for rehabilitation and/orr re-development as affordable housing.

33 units of affordable homeownership housing to be produced and will cause 100% of these units to be sold to NSP-eligible households.

3 of the housing units to be developed on acquired foreclosed/abandoned property and targeted for occupancy by households having gross incomes below 50% of MFI for the municipality/parish containing the project area.

funds were recaptured effective 7/14/2010; the budget is for expenses occurred before funds were recaptured.

Environmental Assessment: COMPLETED

None

Environmental





4 Habitat for Humanity of LA HD-01 (NSHP)

Activity Title:

Homeownership Development (AQ)

| Activity Type: | Activity Status: | | | |
|--|--|---------------|--|--|
| Construction of new housing | Completed | | | |
| Project Number: | Project Title: | | | |
| 200 | Homeownership Development | | | |
| Projected Start Date: | Projected End Date: | | | |
| 10/07/2009 | 03/20/2013 | | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | | |
| Not Blocked | | | | |
| Activity Draw Block by HUD: | Activity Draw Block D | ate by HUD. | | |
| | ······································ | | | |
| Not Blocked | | ale by 110D. | | |
| | · | - | | |
| Not Blocked | Total Budget: | - | | |
| Not Blocked Block Drawdown By Grantee: | · | - | | |
| Not Blocked Block Drawdown By Grantee: Not Blocked | Total Budget: Most Impacted and | \$ 625,092.64 | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|---|--------------|------------------------|-----|----------|
| # Owner Households | 7 | | 7 | 100.00 |
| # of Households | 7 | | 7 | 100.00 |
| Proposed Accomplishments # of Singlefamily Units # of Housing Units | | Total 7 7 | | |

Activity is being carried out by

No

Organization carrying out Activity:

Habitat for Humanity State Support Org.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Habitat for Humanity State Support Org.

Louisiana Housing Finance Agency

Activity is being carried out through:

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Non-Profit | \$ 625,092.64 |
| State Agency | \$ 0.00 |



NSP-assisted project within 5 locations: Alexandria, New Orleans-Metairie-Kenner, Lake Charles, Shreveport-Bossier City and Iberia Parish

Activity Description:

Increase agreement by \$1,800,000 and will acquire 17 foreclose/abondoned residential properties and 1 vacant property. Acquire 20 foreclosed/abandoned residential properties for rehabilitation and/or redevelopment as affordable housing-of this 3 properties will contain housing structures that will be rehabilitated for occupancy by NSP-eligible households and of this 17 properties will be re-developed for occupancy by NSP-eligible households. Redevelop 5 vacant residential properties that are not foreclosed/abandoned-3 of such vacant properties to be acquired and 2 of such vacant properties already owned by the subrecipient 3 blighted structures that will be demolished Developer will produce a total of 25 units of affordable homeownership housing units for sale

amended contract date 8/11/2010-increase budget by \$1.8M and the number of units from 25 to 43 total units 6 units for 80% AMI 37 units for 50% AMI

Habitat has completed all 7 units for sale

Environmental Assessment: COMPLETED

Environmental None



Grantee Activity Number:4 Inner City Revitalization (NSHD)Activity Title:Homeownership Development

| Activity Type: | Activity Status: | | | |
|---|----------------------------------|--|--|--|
| Clearance and Demolition | Under Way | | | |
| Project Number: | Project Title: | | | |
| 200 | Homeownership Development | | | |
| Projected Start Date: | Projected End Date: | | | |
| 08/24/2009 | 12/30/2019 | | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | | |
| Not Blocked | | | | |
| Activity Draw Block by HUD: | Activity Draw Block Date by HUD: | | | |
| Not Blocked | | | | |
| Block Drawdown By Grantee: | Total Budget: \$ 0.00 | | | |
| Not Blocked | Most Impacted and | | | |
| National Objective: | Distressed Budget: \$ 0.00 | | | |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: \$ 0.00 | | | |
| are at or under 50% Area Median Income. | Total Funds: \$ 0.00 | | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # of Households | Total | Low | Mod | Low/Mod% 0.0 |
|---|-------|------|-----|------------------------|
| Proposed Accomplishments | То | otal | | |
| # of Singlefamily Units | | | | |
| # of Housing Units | | | | |

Activity is being carried out by

No

Organization carrying out Activity:

Inner City Revitalization

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Inner City Revitalization

Location Description:

Located in City of Alexandria, Rapides Parish

Activity is being carried out through:

Organization Type Non-Profit Proposed Budget \$ 0.00

Activity Description:

One unit under the 25% set aside will be charged to clearance and demolition.

Environmental Assessment: COMPLETED

Environmental None





5 Habitat for Humanity of LA HD-01 (NSHP)

| Activity Title: Homeowners | hip Do | evelopment | | | |
|--|--------|--|-------|------------------------|-----------------------------|
| Activity Type: | | Activity Status: | | | |
| Clearance and Demolition | | Under Way | | | |
| Project Number: | | Project Title: | | | |
| 200 | | Homeownership Dev | elopr | nent | |
| Projected Start Date: | | Projected End Da | te: | | |
| 10/07/2009 | | 06/30/2020 | | | |
| Project Draw Block by HUD: Not Blocked | | Project Draw Bloc | k Da | ate by HI | UD: |
| Activity Draw Block by HUD: | | Activity Draw Blo | ck Da | ate by H | UD: |
| Not Blocked | | | | | |
| Block Drawdown By Grantee: | | Total Budget: | | \$ 14,08 | 31.67 |
| Not Blocked | | Most Impacted an | d | Ŧ) | - |
| National Objective: | | Distressed Budge | et: | \$ 0.00 | |
| LMMI: Low, Moderate and Middle Income National Objective for | | Other Funds: | | \$ 0.00 | |
| NSP Only | | Total Funds: | | \$ 14,08 | 31.67 |
| Benefit Report Type: Direct (Households) | | | | | |
| Proposed Beneficiaries | Total | Low | Мо | d | Low/Mod |
| # of Households | | | | | 0.0 |
| Proposed Accomplishments | | Total | | | |
| # of Singlefamily Units | | | | | |
| # of Housing Units | | | | | |
| Activity is being carried out by No | Activ | Activity is being carried out through: | | | |
| Organization carrying out Activity: | | | | | |
| Habitat for Humanity State Support Org. | | | | | |
| | | | | | |
| Proposed budgets for organizations carrying out Activity: | | | | | |
| | | Organization Type |) | Prop | osed Budge |
| Proposed budgets for organizations carrying out Activity: Responsible Organization Habitat for Humanity State Support Org. | | Organization Type Non-Profit |) | Prop \$ 14,0 | osed Budge 081.67 |



NSP-assisted project within 5 locations: Alexandria, New Orleans-Metairie-Kenner, Lake Charles, Shreveport-Bossier City and Iberia Parish

Activity Description:

Acquire 20 foreclosed/abandoned residential properties for rehabilitation and/or redevelopment as affordable housing-of this 3 properties will contain housing structures that will be rehabilitated for occupancy by NSP-eligible households and of this 17 properties will be re-developed for occupancy by NSP-eligible households.

Redevelop 5 vacant residential properties that are not foreclosed/abandoned-3 of such vacant properties to be acquired and 2 of such vacant properties already owned by the sub recipient

3 blighted structures that will be demolished

Developer will produce a total of 25 units of affordable homeownership housing units for sale

contract amended date 8/11/2010 and increase budget by \$1.8M and the number of units from 25 to 43

1 demo, 42 clearing; however, the end use meet the national objective in NSP

None

Environmental Assessment: UNDERWAY

Environmental

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



Grantee Activity Number: Activity Title:

5 Inner City Revitalization (NSHD) Homeownership Development

| Activity Type: Construction of new housing Project Number: 200 Projected Start Date: 08/24/2009 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: | Activity Status: Completed Project Title: Homeownership Development Projected End Date: 03/20/2013 Project Draw Block Date by HUD: Activity Draw Block Date by HUD: | |
|--|--|--|
| Block Drawdown By Grantee: Not Blocked National Objective: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. | Total Budget: Most Impacted and Distressed Budget: Other Funds: Total Funds: | \$ 121,714.93 \$ 0.00 \$ 0.00 \$ 121,714.93 |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Owner Households | Total 2 | Low 2 | Mod | Low/Mod% 100.00 |
|--|-------------------|-----------------|-----|--------------------|
| # of Households | 2 | 2 | | 100.00 |
| Proposed Accomplishments | То | tal | | |
| # of Singlefamily Units | 2 | | | |
| # of Housing Units | 2 | | | |

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Activity is being carried out by

No

Organization carrying out Activity:

Inner City Revitalization

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Inner City Revitalization

Location Description:

Activity is being carried out through:

| Organization Type | |
|-------------------|--|
| Non-Profit | |

Proposed Budget \$ 121,714.93



Located in the City of Alexandria, Rapides Parish

Activity Description:

Originally, IRC targeted all their units to families who don't exceed the 120% AMI. This acitivity is created because we now have families purchasing two units with income at 50% AMI.

Environmental Assessment: COMPLETED

Environmental None





Grantee Activity Number: Activity Title:

6 Inner City Revitalization (NSHD) Homeownership Development

| Activity Type: Acquisition - general Project Number: 200 Projected Start Date: 08/24/2009 Project Draw Block by HUD: | Activity Status: Under Way Project Title: Homeownership Development Projected End Date: 06/30/2020 Project Draw Block Date by HUD: | | |
|--|--|--|--|
| Not Blocked Activity Draw Block by HUD: Not Blocked | Activity Draw Block Date by HUD: | | |
| Block Drawdown By Grantee: Not Blocked National Objective: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. | Total Budget:\$ 0.00Most Impacted andDistressed Budget:\$ 0.00Other Funds:\$ 0.00Total Funds:\$ 0.00 | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Owner Households # of Households | Total | Low | Mod | Low/Mod% 0.0 0.0 |
|---|-------|-----|-----|------------------------|
| Proposed Accomplishments # of Singlefamily Units | То | tal | | |
| # of Housing Units | | | | |

Activity is being carried out by

No

Organization carrying out Activity:

Inner City Revitalization

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Inner City Revitalization

Location Description:

Activity is being carried out through:

Organization Type

Non-Profit

Proposed Budget

\$ 0.00



City of Alexandria, Rapides Parish

Activity Description:

IRC has a total of 6 units. Two (2) units are targeted for families at 50% AMI

Environmental Assessment: COMPLETED





Jericho Road Episcopal (NSHP) Homeownership

| Activity Type: | Activity Status: | |
|--|---------------------------|---------------|
| Construction of new housing | Completed | |
| Project Number: | Project Title: | |
| 200 | Homeownership Development | |
| Projected Start Date: | Projected End Date: | |
| 09/15/2010 | 09/20/2013 | |
| Project Draw Block by HUD: | Project Draw Block Da | ate by HUD: |
| Not Blocked | | |
| Activity Draw Block by HUD: | Activity Draw Block Da | ate by HUD: |
| Not Blocked | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 847,833.52 |
| Not Blocked | Most Impacted and | |
| National Objective: | Distressed Budget: | \$ 0.00 |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 |
| NSP Only | Total Funds: | \$ 847,833.52 |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------------|--------|-----|-----|----------|
| - | I Otal | LOW | MOU | LOW/MOQ% |
| # Owner Households | 7 | | | 0.00 |
| # of Households | 7 | | | 0.00 |
| Proposed Accomplishments | То | tal | | |
| # of Singlefamily Units | 7 | | | |
| # of Housing Units | 7 | | | |
| #Units exceeding Energy Star | 7 | | | |
| #Units with bus/rail access | 7 | | | |
| #Low flow showerheads | 14 | | | |
| #Low flow toilets | 14 | | | |
| #Units with solar panels | | | | |
| | | | | |



Activity is being carried out by

No

Organization carrying out Activity:

Jericho Episcopal Housing Initiative

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Jericho Episcopal Housing Initiative

Organization Type

Non-Profit

Proposed Budget \$ 847,833.52

Location Description:

New+Orleans,+LA+CTBG:+track+80,+Group+2

Activity Description:

developer shall redevelop 7 vacant residential properties that are not foreclosed/abandoned. Developer will produce a total of 7 units of afforable homownership housing units for sale to NSP eligible homebuyers
Jericho Road has completed all 7 units and received NSP Program Income of \$184,937.84 on four units:
•1401 S. Saratoga St New Orleans, La 70113 PI (38,866.53)
•1412 S Saratoga St New Orleans, La 70113 PI (44,487.20)
•1405 S Saratoga St New Orleans, La 70113 PI (56,999.23)
•1417 S Saratoga St New Orleans, La 70113 PI (44,584.88)
•2019 MLK Blvd New Orleans, La 70113
•2023 MLK Blvd New Orleans, La 70113
•2015 MLK Blvd New Orleans, La 70113
•Environmental Assessment:

Environmental

None



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Louisiana Housing Corporation HD-24

Grantee Activity Number: Activity Title:

| Activity Type: | Activity Status: | |
|--|---------------------------|-------------|
| Construction of new housing | Completed | |
| Project Number: | Project Title: | |
| 200 | Homeownership Development | |
| Projected Start Date: | Projected End Date: | |
| 06/01/2014 | 06/01/2016 | |
| Project Draw Block by HUD: | Project Draw Block Da | ate by HUD: |
| Not Blocked | | |
| Activity Draw Block by HUD: | Activity Draw Block D | ate by HUD: |
| Not Blocked | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 0.00 |
| Not Blocked | Most Impacted and | |
| National Objective: | Distressed Budget: | \$ 0.00 |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 |
| NSP Only | Total Funds: | \$ 0.00 |
| | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |

Activity is being carried out by

No

Organization carrying out Activity:

LHC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

LHC

Location Description:

Baton Rouge, Louisiana

Activity is being carried out through:

Organization Type State Agency Proposed Budget \$ 0.00



Activity Description:

LHC will fund a Homeownership development project in the Mid City Area of Baton Rouge, Louisiana.

Environmental Assessment:





Louisiana Land Trust HD-22 (NSHP) Homeownership

| Activity Type: | Activity Status: | |
|--|------------------------|---------------|
| Rehabilitation/reconstruction of residential structures | Completed | |
| Project Number: | Project Title: | |
| 200 | Homeownership Developr | nent |
| Projected Start Date: | Projected End Date: | |
| 11/01/2012 | 07/31/2013 | |
| Project Draw Block by HUD: | Project Draw Block Da | ate by HUD: |
| Not Blocked | | |
| Activity Draw Block by HUD: | Activity Draw Block Da | ate by HUD: |
| Not Blocked | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 735,816.78 |
| Not Blocked | Most Impacted and | . , |
| National Objective: | Distressed Budget: | \$ 0.00 |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 |
| NSP Only | Total Funds: | \$ 735,816.78 |
| | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|---|--------------|------------------------|-----|----------|
| # Owner Households | 7 | | 7 | 100.00 |
| # of Households | 7 | | 7 | 100.00 |
| Proposed Accomplishments # of Singlefamily Units # of Housing Units | | Total 7 7 | | |

Activity is being carried out by

No

Organization carrying out Activity:

Louisiana Land Trust

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisiana Land Trust

Location Description:

Activity is being carried out through:

Organization Type Non-Profit **Proposed Budget** \$ 735,816.78



Scatter Site units in New Orleans Louisiana

Activity Description:

Rehabilitation/reconstruction of residential units for the LMMI

- Louisiana Land Trust has completed all 7 units:
- •5715 Count Lane New Orleans, LA 70126
- •7710 Belcrest Place New Orleans, LA 70126 •4834 Crowder Blvd New Orleans, LA 70127
- •7100 Barrington Court, New Orleans, LA 70127
- •7613 Mayfair Place New Orleans, LA 70127
- •2436-38 Painters Street New Orleans, LA 70117
- •2108-10 Painters Street New Orleans, LA 70117
- Louisiana Land Trust are marketing their homes for purchase.

None

Environmental Assessment: COMPLETED

Environmental



Grantee Activity Number:

New Orleans Neighborhood Development (NSHP)

Activity Title:

Homeownership (HD -21)

| Activity Type: | Activity Status: | |
|--|-----------------------|---------------|
| Construction of new housing | Completed | |
| Project Number: | Project Title: | |
| 200 | Homeownership Develop | ment |
| Projected Start Date: | Projected End Date: | |
| 09/02/2009 | 03/20/2013 | |
| Project Draw Block by HUD: | Project Draw Block D | ate by HUD: |
| Not Blocked | | |
| Activity Draw Block by HUD: | Activity Draw Block D | ate by HUD: |
| Not Blocked | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 217,133.98 |
| Not Blocked | Most Impacted and | ÷ , |
| National Objective: | Distressed Budget: | \$ 0.00 |
| - | Other Funds: | \$ 0.00 |
| LMMI: Low, Moderate and Middle Income National Objective for | Total Funds: | \$ 217,133.98 |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|---|--------------|------------------------|-----|----------|
| # Owner Households | 3 | | 3 | 100.00 |
| # of Households | 3 | | 3 | 100.00 |
| Proposed Accomplishments # of Singlefamily Units # of Housing Units | | Total 3 3 | | |

Activity is being carried out by

No

Organization carrying out Activity:

New Orleans Neighborhood Development Collaborative, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

New Orleans Neighborhood Development Collaborative, Inc.

Activity is being carried out through:

Organization TypeProposed BudgetNon-Profit\$ 217,133.98



Located in New Orleans, Orleans Parish

Activity Description:

Redevelop 4 vacant residential properties that are not foreclosed/abandoned. (Eligible Activity E)

contract amended 8/20/2010-decrease the number of units from 4 to 3

New Orleans Neighborhood Development completed all 3 Homeownership units and sold:

•1614 South Liberty Street, New Orleans LA

•2223 Terpsichore Street, New Orleans LA

•1605 South Liberty Street, New Orleans LA

New Orleans Neighborhood Development budget was reduced by \$.02 for Louisiana Land Trust homeownership and Community Development rental project.

Environmental Assessment: COMPLETED





Grantee Activity Number:

Southern Mutual Help Association, Inc. (NSHP)

| Activity | Title: |
|----------|--------|
|----------|--------|

Homeownership Development

| Activity Type: | Activity Status: | |
|---|--|-------------------------------------|
| Construction of new housing | Completed | |
| Project Number: | Project Title: | |
| 200 | Homeownership Develop | ment |
| Projected Start Date: | Projected End Date: | |
| 10/22/2009 | 03/20/2013 | |
| Project Draw Block by HUD: | Project Draw Block Da | ate by HUD: |
| Not Blocked | | |
| Activity Draw Block by HUD: | Activity Draw Block D | ate by HUD: |
| Not Blocked | | |
| | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 471,880.82 |
| | Total Budget: Most Impacted and | \$ 471,880.82 |
| Block Drawdown By Grantee: | Total Budget: Most Impacted and Distressed Budget: | \$ 471,880.82 \$ 0.00 |
| Block Drawdown By Grantee: Not Blocked | Most Impacted and | \$ 471,880.82 \$ 0.00 \$ 0.00 |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|------|-----|----------|
| # Owner Households | 4 | | | 0.00 |
| # of Households | 4 | | | 0.00 |
| Proposed Accomplishments | т | otal | | |
| # of Singlefamily Units | 4 | | | |
| # of Housing Units | 4 | | | |
| #Units exceeding Energy Star | 4 | | | |
| #Low flow showerheads | 8 | | | |
| #Low flow toilets | 8 | | | |
| | | | | |

Activity is being carried out by

No

Organization carrying out Activity:

Southern Mutual Help Association, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Activity is being carried out through:

Organization Type

Proposed Budget



Southern Mutual Help Association, Inc.

State Agency

Non-Profit

\$ 0.00

\$ 471.880.82

Location Description:

New Iberia, Iberia Parish

Activity Description:

Acquire and redevelop 6 vacant residential properties that are not foreclosed/abandoned. (Eligible Activity E) Developer will produce a total of 6 units of affordable homeownerhip housing units for sales of NSP-eligible homebuyers. amended contract date 7/19/2010; change the number of units from 6 to 5 10/20/11-reduce accomplishments: # units eceeding energy star from 5 to 4, # of low flow showarheads and # low flow toilets from 10 to 8; reduced Performance measure from 5 to 4; Proposed beneficiaries from 5 to 4 because the end user income is 50% AMI. 2 Southern Mutual activity was created to account for this unit. Southern Mutual received NSP Program Income of \$155,416.04, the activity budget increase from \$393,454.14 to \$548,870.18 for the sale of properties below: •719 Courrege St. New Iberia La 70560 •709 Courrege St. New Iberia La 70560

•625 Field Street New Iberia La 70560

Southern Mutual has one unit left for sale:

•721 Courrege Street New Iberia 70560

Southern Mutual budget was reduced by \$76,989.36 for Louisiana Land Trust homeownership and Community Development rental project.

Environmental Assessment: COMPLETED

Environmental

None

Project # / **301 / Rental Housing Development**

| Grantee Activity Number: Activity Title: | 1 Capital City South RD-20 (NSRP) Rental Development |
|---|---|
| Activity Type: | Activity Status: |
| Clearance and Demolition | Completed |
| Project Number: | Project Title: |
| 301 | Rental Housing Development |
| Projected Start Date: | Projected End Date: |
| 08/12/2009 | 03/20/2013 |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: |

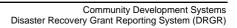


| Not Blocked Activity Draw Block by HUD: Not Blocked | | Activity Draw Block | Date by HI | JD: |
|--|-------------|------------------------------|--------------------|-------------|
| Block Drawdown By Grantee: | | Total Budget: | \$ 0.00 | |
| Not Blocked | | Most Impacted and | | |
| National Objective: | | Distressed Budget: | \$ 0.00 | |
| LMMI: Low, Moderate and Middle Income National Objective for NSP Only | | Other Funds: Total Funds: | \$ 0.00 \$ 0.00 | |
| , | | | φ 0.00 | |
| Benefit Report Type: Direct (Households) | | | | |
| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
| # of Households | | | | 0.0 |
| Activity is being carried out by No Organization carrying out Activity: Louisiana Housing Finance Agency | Activi | ity is being carried ou | ıt through: | |
| Proposed budgets for organizations carrying out Activity: | | | | |
| Responsible Organization | | Organization Type | | sed Budget |
| Louisiana Housing Finance Agency | | State Agency | \$ 0.00 | |
| Location Description: | | | | |
| Located in Baton Rouge, East Baton Rouge Parish | | | | |
| Activity Description: | | | | |
| redevelop vacant residential property 68 units will be demolished; however, the end use will meet the nationa AMI rehab/recon of residential sructure Total of 60 units | al objectiv | ve in NSP of 14 units-25% | % AMI and 40 | 6 units-80% |
| Environmental Assessment: COMPLETED | | | | |
| | | | | |

Environmental

None







1 City of Alexandria RD-02 (NSRP) **Rental Housing Development (AQ)**

| Activity Type: | Activity Status: | | |
|--|----------------------------------|-----------------|--|
| Construction of new housing | Completed | | |
| Project Number: | Project Title: | | |
| 301 | Rental Housing Development | | |
| Projected Start Date: | Projected End Date: | | |
| 09/30/2009 | 03/20/2013 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 1,160,716.00 | |
| Not Blocked | Most Impacted and | ÷ ,, | |
| National Objective: | Distressed Budget: | \$ 0.00 | |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 | |
| NSP Only | Total Funds: | \$ 1,160,716.00 | |
| | | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Renter Households # of Households | Total 52 52 | Low | Mod | Low/Mod% 0.00 0.00 |
|--|--------------------------|--------------------------|-----|--------------------------|
| Proposed Accomplishments # of Multifamily Units # of Housing Units | Ę | Total 52 52 | | |

Activity is being carried out by

No

Organization carrying out Activity:

City of Alexandria

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Alexandria

Louisiana Housing Finance Agency

Activity is being carried out through:

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government | \$ 1,160,716.00 |
| State Agency | \$ 0.00 |



Located in the City of Alexandria, Rapides Parish

Activity Description:

Subrecipient shall negotiate and enter into a development agreement for the new construction of 56 rental units located at the unoccupied site formerly called the Dominique Miller Sales and Livestock property on Third Street in Alexandria, LA 4 units at 50% AMI 52 units at 120% AMI

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| | |





1 Kentwood RD-21 (NSRD) Rental Development

| Activity Type: | Activity Status: | | |
|---|----------------------------------|---------------|--|
| Construction of new housing | Completed | | |
| Project Number: | Project Title: | | |
| 301 | Rental Housing Development | | |
| Projected Start Date: | Projected End Date: | | |
| 07/21/2010 | 03/20/2013 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 223,278.50 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: | \$ 0.00 | |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: | \$ 0.00 | |
| are at or under 50% Area Median Income. | Total Funds: | \$ 223,278.50 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # Renter Households | 2 | 2 | | 100.00 |
| # of Households | 2 | 2 | | 100.00 |
| Proposed Accomplishments | Tot | al | | |
| # of Singlefamily Units | 2 | | | |
| # of Housing Units | 2 | | | |
| # ELI Households (0-30% AMI) | | | | |

Activity is being carried out by

No

Organization carrying out Activity:

City of Kentwood

Proposed budgets for organizations carrying out Activity:

Responsible Organization

| City of Kentwood |
|------------------|
|------------------|

Louisiana Housing Finance Agency

Activity is being carried out through:

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government | \$ 223,278.50 |
| State Agency | \$ 0.00 |



Located in Kentwood, LA and contained within the following Census Tract 95333, Block Group 6.

Activity Description:

Acquire three (3) foreclosed/abandoned residential properties for rehabilitation and/or redevelopment as affordable rental housing.

One (1) of the acquired properties will consist of housing structures that will be rehabilitated for occupancy by NSP eligible households.

Two (2) of the acquired properties will consist of blighted structures that will be demolished and reconstructed.

Two (2) of the acquired properties will be re-developed in order to produced affordable housing pursuant to the terms and conditions of the agreement.

Sub recipient will produce three (3) units of affordable rental housing, and will cause one hundred percent (100%) of these units to be rented to NSP eligible households.

Kentwood budget was reduced by \$79,580.18 for Louisiana Land Trust homeownership and Community Development rental project.

Environmental Assessment: COMPLETED

Environmental

None





1Gulf Coast Housing RD-15 (NSRD) Rental Housing Development (AQ)

| Activity Type: Construction of new housing | Activity Status: Completed | | |
|--|---|--------------------|--|
| Project Number: 301 | Project Title: | | |
| Projected Start Date: | Rental Housing Development Projected End Date: | | |
| 10/07/2009 Project Draw Block by HUD: | 03/20/2013 Project Draw Block Date by HUD: | | |
| Not Blocked Activity Draw Block by HUD: | Activity Draw Block Da | ate by HUD: | |
| Not Blocked | - | - | |
| Block Drawdown By Grantee: Not Blocked | Total Budget: Most Impacted and | \$ 1,376,998.22 | |
| National Objective: LH25: Funds targeted for housing for households whose incomes | Distressed Budget: Other Funds: | \$ 0.00 \$ 0.00 | |
| are at or under 50% Area Median Income. | Total Funds: | \$ 1,376,998.22 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # Renter Households | 30 | 30 | | 100.00 |
| # of Households | 30 | 30 | | 100.00 |
| Proposed Accomplishments | Tot | al | | |
| # of Multifamily Units | 30 | | | |
| # of Housing Units | 30 | | | |
| # ELI Households (0-30% AMI) | | | | |

Activity is being carried out by

No

Organization carrying out Activity:

Gulf Coast Housing Project/Capital Area Alliance-One Stop

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---|-------------------|-----------------|
| Gulf Coast Housing Project/Capital Area Alliance-One Stop | Non-Profit | \$ 1,376,998.22 |
| Louisiana Housing Finance Agency | State Agency | \$ 0.00 |

Activity is being carried out through:



In the City of New Orleans, LA

Activity Description:

Grant award increased by \$1,223,937 to reflect the allocation of additional funds from the LHFA Board Commissioner on August 11, 2010.

Financing may include all or part of development costs, including acquisition, rehabilitation of existing property, demolition of blighted structures, existing property, demolition of blighted structures, new construction, new construction, and related NSP]eligible direct costs of development. Eligible borrowers may be governmental bodies, nonprofit and for]profit housing developers. Rental housing development financing will provide interim no interest mortgage financing for redevelopment of rental housing units within designated NSP target areas. Upon completion of (rehab or new construction) the rental housing construction, all or part of the interim mortgage loan may be converted into a permanent loan for no less than the required affordability of the property. A deed restriction to control the affordability period will be placed upon initial development financing. Repayment terms of the permanent financing will be established in each case to the prior commitment of NSP funds. Repayment terms will be established so as to enable rent affordability by LMMI households. Financing may also include gtake outh financing whereby a commitment to make a permanent mortgage is made for no more than actual NSP eligible development costs is executed with the developing entity prior to the start of the development project. In such cases, the developing entity must agree to secure all or part of the development cost through other sources. Rental housing developments may include single]family or multi]family dwellings and may include continuum of care and permanent supportive housing that is undertaken by qualified nonprofit organizations. To the extent feasible, NSP financial assistance will encourage leveraging of other resources and to address gap financing needs applicable to establishing and maintaining affordable rents. The State intends to target rental housing funding assistance so that no less than 25% of funding for this activity will serve housing needs of the under 50% AMI population. Multi-unit development projects undertaken to achieve housing affordability for 25% AMI households will be given priority.

30 units for 50% AMI

19 units for up to 120% AMI

Environmental Assessment: COMPLETED

Environmental

None



1Rays of Sonshine (NSRD) Rental Development

| Activity Type: | Activity Status: | | |
|---|----------------------------------|-----------------|--|
| Rehabilitation/reconstruction of residential structures | Completed | | |
| Project Number: | Project Title: | | |
| 301 | Rental Housing Development | | |
| Projected Start Date: | Projected End Date: | | |
| 11/06/2009 | 03/20/2019 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 1,530,000.00 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: | \$ 0.00 | |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: | \$ 0.00 | |
| are at or under 50% Area Median Income. | Total Funds: | \$ 1,530,000.00 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------------------|-------|------|-----|----------|
| # Renter Households | 12 | 12 | | 100.00 |
| # of Households | 12 | 12 | | 100.00 |
| Proposed Accomplishments | Тс | otal | | |
| # of Singlefamily Units | 12 | | | |
| # of Housing Units | 12 | | | |
| # ELI Households (0-30% AMI) | | | | |
| #Sites re-used | 11 | | | |
| #Units with bus/rail access | 12 | | | |
| #Low flow showerheads | 24 | | | |
| #Low flow toilets | 24 | | | |
| #Dishwashers replaced | 12 | | | |
| #Clothes washers replaced | 2 | | | |
| #Refrigerators replaced | 12 | | | |
| #Light fixtures (outdoors) replaced | 40 | 1 | | |
| #Light Fixtures (indoors) replaced | 72 | | | |
| #Replaced hot water heaters | 12 | | | |
| #Efficient AC added/replaced | 12 | | | |
| #High efficiency heating plants | 12 | | | |
| #Energy Star Replacement Windows | 12 | 5 | | |
| | | | | |



Activity is being carried out by

No

Organization carrying out Activity:

Rays of Sonshine

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisiana Housing Finance Agency

Rays of Sonshine

Organization TypeProposeState Agency\$ 0.00Non-Profit\$ 1,530,0

Proposed Budget \$ 0.00 \$ 1,530,000.00

Location Description:

Monroe, LA Ouachita Parish

Activity Description:

Acquire 12 foreclosed/abandoned residential properties for rehabilitation and/or redevelopment as affordable housing (Eligible Activity B)

Of this total, 2 properties will contain housing structures that will be rehabilitated for occupancy by NSP-eligible household (Eligible Activity B)

Of this total, 10 properties will be re-developed for occupancy by NSP-eligible household (Eligible Activity E) 4 blighted structures that will be demolished (Eligible Activity D)

Environmental Assessment: COMPLETED

Environmental

None



Activity is being carried out through:

2 Capital City South RD-20 (NSRP) Rental Development

| Activity Type: | Activity Status: | | | |
|--|--------------------------------------|--|--|--|
| Rehabilitation/reconstruction of residential structures | Completed | | | |
| Project Number: | Project Title: | | | |
| 301 | Rental Housing Development | | | |
| Projected Start Date: | Projected End Date: | | | |
| 08/12/2009 | 03/20/2019 | | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | | |
| Not Blocked | | | | |
| Activity Draw Block by HUD: | Activity Draw Block Date by HUD: | | | |
| Not Blocked | | | | |
| Block Drawdown By Grantee: | Total Budget: \$ 10,438,697.54 | | | |
| Not Blocked | Most Impacted and | | | |
| National Objective: | Distressed Budget: \$ 0.00 | | | |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: \$ 0.00 | | | |
| NSP Only | Total Funds: \$ 10,438,697.54 | | | |
| NSP Only | lotal Funds: \$ 10,438,697.54 | | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|--|-------|--------------------|-----|----------|
| # Renter Households | 46 | | 46 | 100.00 |
| # of Households | 46 | | 46 | 100.00 |
| Proposed Accomplishments # of Multifamily Units | | Total 46 | | |
| # of Housing Units | | 46 | | |

| Activity | is | being | carried | out by |
|----------|----|-------|---------|--------|
|----------|----|-------|---------|--------|

No

Organization carrying out Activity:

Louisiana Housing Finance Agency

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisiana Housing Finance Agency

Location Description:

Activity is being carried out through:

State Agency

Organization Type Propos

Proposed Budget

\$ 10,438,697.54



Located in Baton Rouge, East Baton Rouge Parish

Activity Description:

Acquire 68 foreclosed/abondoned residential properties (eligible activity E) 68 blighted structures will be demolished (eligible activity D) 14 units for the 25% set aside 46 units for 80% AMI

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
| | |





2 City of Alexandria RD-02 (NSRD) Rental Housing Development

| Activity Type: Construction of new housing | Activity Status: Completed | | |
|---|---|--|--|
| Project Number: 301 Projected Start Date: 09/30/2009 | Project Title: Rental Housing Development Projected End Date: 03/20/2013 | | |
| Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: | Project Draw Block Date by HUD: Activity Draw Block Date by HUD: | | |
| Not Blocked Block Drawdown By Grantee: Not Blocked | Total Budget: \$ 89,284.00 Most Impacted and | | |
| National Objective: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. | Distressed Budget: \$ 0.00 Other Funds: \$ 0.00 Total Funds: \$ 89,284.00 | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Renter Households # of Households | Total 4 4 | Low 4 4 | Mod | Low/Mod% 100.00 100.00 |
|--|------------------------|----------------------|-----|------------------------------|
| Proposed Accomplishments # of Multifamily Units | Tc 4 | otal | | |
| # of Housing Units # ELI Households (0-30% AMI) | 4 | | | |

Activity is being carried out by

No

Organization carrying out Activity:

City of Alexandria

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisiana Housing Finance Agency

Activity is being carried out through:

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government | \$ 0.00 |
| State Agency | \$ 89,284.00 |



Located in the City of Alexandria, Rapides Parish

Activity Description:

Subrecipient shall negotiate and enter into a development agreement for the new construction of 4 rental unit (25% set aside) located at the unoccupied site formerly called the Dominque Miller Sales and Livestock property on Third Street in Alexandria, LA 4 units at 50% AMI

52 units at 120% AMI 56 total number of units

Environmental Assessment: COMPLETED

Environmental

None





2 Gulf Coast Housing RD-15 (NSRP)) Rental Housing Development (AQ)

| Activity Type: | Activity Status: | | |
|--|----------------------------------|---------------|--|
| Construction of new housing | Completed | | |
| Project Number: | Project Title: | | |
| 301 | Rental Housing Development | | |
| Projected Start Date: | Projected End Date: | | |
| 10/07/2009 | 03/20/2013 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 346,938.78 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: | \$ 0.00 | |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 | |
| NSP Only | Total Funds: | \$ 346,938.78 | |
| | | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|-----|-----|----------|
| # Renter Households | 19 | 19 | | 100.00 |
| # of Households | 19 | 19 | | 100.00 |
| Proposed Accomplishments | То | tal | | |
| # of Multifamily Units | 19 | | | |
| # of Housing Units | 19 | | | |
| | | | | |

| Activity is being carried out by | |
|----------------------------------|--|

Activity is being carried out through:

Organization Type

No

Organization carrying out Activity:

Gulf Coast Housing Partnership - Martin Luther King, LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

| Gulf Coast Housing Partnership - Martin Luther King, LLC | For Profit | \$ 346,938.78 |
|--|--------------|---------------|
| Louisiana Housing Finance Agency | State Agency | \$ 0.00 |

Proposed Budget



Located in the City of New Orleans, New Orleans Parish, LA

Activity Description:

Financing may include all or part of development costs, including acquisition, rehabilitation of existing property, demolition of blighted structures, existing property, demolition of blighted structures, new construction, new construction, and related NSP]eligible direct costs of development. Eligible borrowers may be governmental bodies, nonprofit and for]profit housing developers. Rental housing development financing will provide interim no interest mortgage financing for redevelopment of rental housing units within designated NSP target areas. Upon completion of (rehab or new construction) the rental housing construction, all or part of the interim mortgage loan may be converted into a permanent loan for no less than the required affordability of the property. A deed restriction to control the affordability period will be placed upon initial development financing. Repayment terms of the permanent financing will be established in each case to the prior commitment of NSP funds. Repayment terms will be established so as to enable rent affordability by LMMI households. Financing may also include gtake outh financing whereby a commitment to make a permanent mortgage is made for no more than actual NSP eligible development costs is executed with the developing entity prior to the start of the development project. In such cases, the developing entity must agree to secure all or part of the development cost through other sources. Rental housing developments may include single]family or multi]family dwellings and may include continuum of care and permanent supportive housing that is undertaken by qualified nonprofit organizations. To the extent feasible, NSP financial assistance will encourage leveraging of other resources and to address gap financing needs applicable to establishing and maintaining affordable rents. The State intends to target rental housing funding assistance so that no less than 25% of funding for this activity will serve housing needs of the under 50% AMI population. Multi-unit development projects undertaken to achieve housing affordability for 25% AMI households will be given priority.

19 units at 120% AMI 30 Units at 50% AMI

Environmental Assessment: COMPLETED

Environmental

None



2 Kentwood RD-21(NSrD) Rental Development

| Activity Type: Clearance and Demolition Project Number: | Activity Status: Completed Project Title: | | |
|---|--|-------------------------------|--|
| 301 Projected Start Date: | Rental Housing Development Projected End Date: | | |
| 07/21/2010 Project Draw Block by HUD: Not Blocked | 03/20/2013 Project Draw Block Date by HUD: | | |
| Activity Draw Block by HUD: Not Blocked | Activity Draw Block D | ate by HUD: | |
| Block Drawdown By Grantee: Not Blocked | Total Budget: Most Impacted and Distressed Budget: | \$ 0.00 | |
| National Objective: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. | Other Funds: Total Funds: | \$ 0.00 \$ 0.00 \$ 0.00 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Renter Households # of Households | Total | Low | Mod | Low/Mod% 0.0 0.0 |
|--|-------|-----|-----|-------------------------------|
| Proposed Accomplishments # of Properties | То | tal | | |

Activity is being carried out by

No

Organization carrying out Activity:

City of Kentwood

Proposed budgets for organizations carrying out Activity:

Responsible Organization

| City of Kentwood |
|----------------------------------|
| Louisiana Housing Finance Agency |

Location Description:

Activity is being carried out through:

| Organization Type | Proposed Budget |
|--------------------------|-----------------|
| Local Government | \$ 0.00 |
| State Agency | \$ 0.00 |



Located in Kentwood, LA and contained within the following Census Tract 95333, Block Group 6.

Activity Description:

Acquire three (3) foreclosed/abandoned residential properties for rehabilitation and/or redevelopment as affordable rental housing.

One (1) of the acquired properties will consist of housing structures that will be rehabilitated for occupancy by NSP eligible households.

Two (2) of the acquired properties will consist of blighted structures that will be demolished and reconstructed. Two (2) of the acquired properties will be re-developed in order to produced affordable housing pursuant to the terms and conditions of the agreement.

Sub recipient will produce three (3) units of affordable rental housing, and will cause one hundred percent (100%) of these units to be rented to NSP eligible households.

The number of units (2) will be demo, however, the end use will meet the national objective in NSP-25% set aside.

Environmental Assessment: COMPLETED





2 Rays of Sonshine RD-07 (NSRD) Rental Development

| Activity Type: Clearance and Demolition | Activity Status: Under Way | | |
|---|---------------------------------|---------|--|
| Project Number: | Project Title: | | |
| 301 | Rental Housing Development | | |
| Projected Start Date: | Projected End Date: | | |
| 11/06/2009 | 12/30/2019 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block Date | by HUD: | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: \$ | 0.00 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: \$ | 0.00 | |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: \$ | 0.00 | |
| are at or under 50% Area Median Income. | Total Funds: \$ | 0.00 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Renter Households # of Households | Total | Low | Mod | Low/Mod% 0.0 0.0 |
|--|-------|------|-----|------------------------|
| Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Properties | Τα | otal | | |

Activity is being carried out by

No

Activity is being carried out through:

Organization carrying out Activity:

Rays of Sonshine

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|----------------------------------|-------------------|-----------------|
| Louisiana Housing Finance Agency | State Agency | \$ 0.00 |
| Rays of Sonshine | Non-Profit | \$ 0.00 |



Monroe, LA Ouachita Parish

Activity Description:

Acquire 12 foreclosed/abandoned residential properties for rehabilitation and/or redevelopment as affordable housing (Eligible Activity B)

Of this total, 2 properties will contain housing structures that will be rehabilitated for occupancy by NSP-eligible household (Eligible Activity B)

Of this total, 10 properties will be re-developed for occupancy by NSP-eligible household (Eligible Activity E) 4 blighted structures that will be demolished (Eligible Activity D)

Amended contract date 9/22/2010-added additional census tracts and change the language to read: Acquire 10 foreclosed/abandoned residential properties (2 properties will contain housing structures that will be rehab and 8 properties will

be redeveloped to provided 10 housing unites for occupancy).

3 lots will be cleared; however the end use will meet the national objective in NSP LH25%

Environmental Assessment: UNDERWAY

None

Environmental





3 Capital City South RD-20 (NSRD) Rental Development

| Activity Status: | | |
|----------------------------------|---|--|
| Completed | | |
| Project Title: | | |
| Rental Housing Development | | |
| Projected End Date: | | |
| 03/20/2013 | | |
| Project Draw Block Date by HUD: | | |
| | | |
| Activity Draw Block Date by HUD: | | |
| | | |
| Total Budget: | \$ 3,698,102.46 | |
| Most Impacted and | | |
| Distressed Budget: | \$ 0.00 | |
| Other Funds: | \$ 0.00 | |
| Total Funds: | \$ 3,698,102.46 | |
| | Completed Project Title: Rental Housing Developme Projected End Date: 03/20/2013 Project Draw Block Dat Activity Draw Block Dat Total Budget: Most Impacted and Distressed Budget: Other Funds: | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # Renter Households | 14 | 14 | | 100.00 |
| # of Households | 14 | 14 | | 100.00 |
| Proposed Accomplishments | То | tal | | |
| # of Multifamily Units | 14 | | | |
| # of Housing Units | 14 | | | |
| # ELI Households (0-30% AMI) | | | | |

Activity is being carried out by

No

Organization carrying out Activity:

Louisiana Housing Finance Agency

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisiana Housing Finance Agency

Activity is being carried out through:

Organization Type State Agency Proposed Budget

\$ 3,698,102.46



Located in Baton Rouge, East Baton Rouge Parish

Activity Description:

Acquire 68 foreclosed/abandoned residential properties (eligible activity E) 68 blighted structures will be demolished (eligible activity D) 14 units for the 25% set aside

Environmental Assessment: COMPLETED





3 Kentwood (HD-21) NSRD Rental Development

| Activity Type: | Activity Status: | | |
|---|---------------------------------|--------------|--|
| Rehabilitation/reconstruction of residential structures | Completed | | |
| Project Number: | Project Title: | | |
| 301 | Rental Housing Developme | ent | |
| Projected Start Date: | Projected End Date: | | |
| 07/21/2010 | 03/20/2013 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block Da | te by HUD: | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 61,127.35 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: | \$ 0.00 | |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: | \$ 0.00 | |
| are at or under 50% Area Median Income. | Total Funds: | \$ 61,127.35 | |
| | | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Renter Households # of Households | Total 2 2 | Low 2 2 | Mod | Low/Mod% 100.00 100.00 |
|--|------------------------|----------------------|-----|------------------------------|
| Proposed Accomplishments | Tot | al | | |
| # of Singlefamily Units | 2 | | | |
| # of Housing Units | 2 | | | |
| # ELI Households (0-30% AMI) | | | | |

Activity is being carried out by

No

Organization carrying out Activity:

City of Kentwood

Proposed budgets for organizations carrying out Activity:

Responsible Organization

| City of Kentwood |
|------------------|
|------------------|

Louisiana Housing Finance Agency

Activity is being carried out through:

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| Local Government | \$ 61,127.35 |
| State Agency | \$ 0.00 |



Located in Kentwood, LA and contained within the following Census Tract 95333, Block Group 6.

Activity Description:

Acquire three (3) foreclosed/abandoned residential properties for rehabilitation and/or redevelopment as affordable rental housing.

One (1) of the acquired properties will consist of housing structures that will be rehabilitated for occupancy by NSP eligible households.

Two (2) of the acquired properties will consist of blighted structures that will be demolished and reconstructed.

Two (2) of the acquired properties will be re-developed in order to produced affordable housing pursuant to the terms and conditions of the agreement.

Sub recipient will produce three (3) units of affordable rental housing, and will cause one hundred percent (100%) of these units to be rented to NSP eligible households.

Kentwood budget was reduced by \$5,552.97 for Louisiana Land Trust homeownership and Community Development rental project.

Environmental Assessment: COMPLETED

Environmental

None



4 Capital City South RD-20 (NSRD) Rental Development

| Activity Type: Clearance and Demolition | Activity Status: Completed | | |
|--|--|--|--|
| Project Number: 301 Projected Start Date: | Project Title: Rental Housing Development Projected End Date: | | |
| 08/12/2009 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: | 03/20/2013 Project Draw Block Date by HUD: Activity Draw Block Date by HUD: | | |
| Not Blocked Block Drawdown By Grantee: Not Blocked | Total Budget: \$ 0.00 Most Impacted and | | |
| National Objective: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. | Distressed Budget: \$ 0.00 Other Funds: \$ 0.00 Total Funds: \$ 0.00 | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Renter Households # of Households | Total | Low | Mod | Low/Mod% 0.0 0.0 |
|--|-------|-----|-----|------------------------|
| Proposed Accomplishments # of Multifamily Units # of Housing Units | Tot | al | | |

Activity is being carried out by

No

Organization carrying out Activity:

Louisiana Housing Finance Agency

Proposed budgets for organizations carrying out Activity:

Responsible Organization

| Louisiana Housing Finance Agency | |
|----------------------------------|--|
|----------------------------------|--|

Location Description:

Activity is being carried out through:

Organization Type

State Agency

72

Proposed Budget

\$ 0.00



Located in Baton Rouge, East Baton Rouge Parish

Activity Description:

Acquire 68 foreclosed/abandoned residential properties (eligible activity E) 68 blighted structures will be demolished (eligible activity D) 14 units for the 25% set aside 46 units for families at 80% AMI Total units constructed-60

None

| Environmental Assessment: | COMPLETED |
|---------------------------|-----------|
|---------------------------|-----------|

Environmental





4 Kentwood RD-21 (NSRD) **Rental Development**

| Activity Type: Acquisition - general Project Number: 301 Projected Start Date: 07/21/2010 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked | Activity Status: Completed Project Title: Rental Housing Developm Projected End Date: 03/20/2013 Project Draw Block Da Activity Draw Block D | ate by HUD: |
|---|---|--|
| Block Drawdown By Grantee: Not Blocked National Objective: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. | Total Budget: Most Impacted and Distressed Budget: Other Funds: Total Funds: | \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Renter Households # of Households | Total | Low | Mod | Low/Mod% 0.0 0.0 |
|---|-------|-----|-----|-------------------------------|
| Proposed Accomplishments # of Singlefamily Units # of Housing Units | То | tal | | |

Activity is being carried out by

No

Organization carrying out Activity:

City of Kentwood

Proposed budgets for organizations carrying out Activity:

Responsible Organization

| Responsible Organization | Organization Type | Proposed Budget |
|----------------------------------|-------------------|-----------------|
| City of Kentwood | Local Government | \$ 0.00 |
| Louisiana Housing Finance Agency | State Agency | \$ 0.00 |



Located in Kentwood, LA and contained within the following Census Tract 95333, Block Group 6.

Activity Description:

Acquire three (3) foreclosed/abandoned residential properties for rehabilitation and/or redevelopment as affordable rental housing.

One (1) of the acquired properties will consist of housing structures that will be rehabilitated for occupancy by NSP eligible households.

Two (2) of the acquired properties will consist of blighted structures that will be demolished and reconstructed.

Two (2) of the acquired properties will be re-developed in order to produced affordable housing pursuant to the terms and conditions of the agreement.

Sub recipient will produce three (3) units of affordable rental housing, and will cause one hundred percent (100%) of these units to be rented to NSP eligible households.

Environmental Assessment: COMPLETED

Environmental None





CAAH for the Homeless RD-13 (NSRD) Rental Development

| Activity Type: | Activity Status: | |
|---|-------------------------|-----------------|
| Construction of new housing | Completed | |
| Project Number: | Project Title: | |
| 301 | Rental Housing Developn | nent |
| Projected Start Date: | Projected End Date: | |
| 05/07/2010 | 03/20/2013 | |
| Project Draw Block by HUD: | Project Draw Block Da | ate by HUD: |
| Not Blocked | | |
| Activity Draw Block by HUD: | Activity Draw Block D | ate by HUD: |
| Not Blocked | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 1,000,000.00 |
| Not Blocked | Most Impacted and | |
| National Objective: | Distressed Budget: | \$ 0.00 |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: | \$ 0.00 |
| are at or under 50% Area Median Income. | Total Funds: | \$ 1,000,000.00 |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # Renter Households | 36 | 36 | | 100.00 |
| # of Households | 36 | 36 | | 100.00 |
| Proposed Accomplishments | Tot | al | | |
| # of Multifamily Units | 36 | | | |
| # of Housing Units | 36 | | | |
| # ELI Households (0-30% AMI) | | | | |

Activity is being carried out by

No

Organization carrying out Activity:

Gulf Coast Housing Project/Capital Area Alliance-One Stop

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---|-------------------|-----------------|
| Gulf Coast Housing Project/Capital Area Alliance-One Stop | Non-Profit | \$ 1,000,000.00 |
| Louisiana Housing Finance Agency | State Agency | \$ 0.00 |



City of Baton Rouge, Parish of East Baton Rouge

Activity Description:

4 vacant residential properties that are not foreclosed/abandoned. Cause 36 units of afforable rental housing to be produced with NSP

Environmental Assessment: COMPLETED

Environmental None





CAAH/GCH-Scott Project RD-18 (NSRD) Rental Development

| Activity Type: | Activity Status: | | |
|---|----------------------------|-----------------|--|
| Construction of new housing | Completed | | |
| Project Number: | Project Title: | | |
| 301 | Rental Housing Development | | |
| Projected Start Date: | Projected End Date: | | |
| 12/08/2009 | 03/20/2019 | | |
| Project Draw Block by HUD: | Project Draw Block Da | ate by HUD: | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block Da | ate by HUD: | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 1,000,000.00 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: | \$ 0.00 | |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: | \$ 0.00 | |
| are at or under 50% Area Median Income. | Total Funds: | \$ 1,000,000.00 | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------------|-------|-----|-----|----------|
| # Renter Households | 40 | 40 | | 100.00 |
| # of Households | 40 | 40 | | 100.00 |
| Proposed Accomplishments | То | tal | | |
| # of Multifamily Units | 40 | | | |
| # of Housing Units | 40 | | | |
| # ELI Households (0-30% AMI) | | | | |

Activity is being carried out by

No

Organization carrying out Activity:

Gulf Coast Housing Project/Capital Area Alliance-One Stop

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---|-------------------|-----------------|
| Gulf Coast Housing Project/Capital Area Alliance-One Stop | Non-Profit | \$ 1,000,000.00 |
| Louisiana Housing Finance Agency | State Agency | \$ 0.00 |



City of Baton Rouge, Parish of East Baton Rouge, LA

Activity Description:

Redevelop one (1) vacant residential property that is not foreclosed/abandoned (Eligible Activity E) and which is owned by GCHP-Scott, LLC

Developer will produce forty (40) units of affordable rental housing with NSP financial assistance under this agreement, and will cause 100% of these units to be rented to NSP-eligible households.

Environmental Assessment: COMPLETED

Environmental None





Grantee Activity Number:

Activity Title:

The Community Development Group RD-21 (NSRD) Rental Development

| Activity Type: | Activity Status: | |
|---|-------------------------|---------------|
| Construction of new housing | Completed | |
| Project Number: | Project Title: | |
| 301 | Rental Housing Developn | nent |
| Projected Start Date: | Projected End Date: | |
| 12/12/2012 | 03/20/2013 | |
| Project Draw Block by HUD: | Project Draw Block D | ate by HUD: |
| Not Blocked | | |
| Activity Draw Block by HUD: | Activity Draw Block D | ate by HUD: |
| Not Blocked | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 500,000.00 |
| Not Blocked | Most Impacted and | |
| National Objective: | Distressed Budget: | \$ 0.00 |
| LH25: Funds targeted for housing for households whose incomes | Other Funds: | \$ 0.00 |
| are at or under 50% Area Median Income. | Total Funds: | \$ 500,000.00 |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|---|---------------------|------------|-----|----------|
| # Renter Households | 3 | 3 | | 100.00 |
| # of Households | 3 | 3 | | 100.00 |
| Proposed Accomplishments # of Singlefamily Units # of Housing Units | To 3 3 | otal | | |

Activity is being carried out by

No

Organization carrying out Activity:

The Community Development Group

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Community Development Group

| Organization | Туре |
|--------------|------|
| For Profit | |

Activity is being carried out through:

Proposed Budget \$ 500,000.00



704 Ida Temple, 706 Ida Temple and 708 Ida Temple Kentwood Louisiana

Activity Description:

Three new construction of housing units for the LMMI 25% Community Development has completed all 3 units for rental: •708 Ida Temple Street, Kentwood LA 70444 •706 Ida Temple Street, Kentwood LA 70444 •704 Ida Temple Street, Kentwood LA 70444

Environmental Assessment: COMPLETED

Environmental None

400 / Land Banking Assistance **Project # /**

| Grantee Activity Number: Activity Title: | 1 City of Alexandria LB-04 (NSLB) Land Banking Assistance (LA) | | |
|---|---|---------------------------------|--|
| Activity Type: | Activity Status: | | |
| Land Banking - Acquisition (NSP Only) | Completed | | |
| Project Number: | Project Title: | | |
| 400 | Land Banking Assistance | • | |
| Projected Start Date: | Projected End Date: | | |
| 10/28/2009 | 03/20/2013 | | |
| Project Draw Block by HUD: | Project Draw Block D | Project Draw Block Date by HUD: | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block D | ate by HUD: | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 30,642.57 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: | \$ 0.00 | |
| _MMI: Low, Moderate and Middle Income Natio | onal Objective for Other Funds: | \$ 0.00 | |
| NSP Only | Total Funds: | \$ 30,642.57 | |

Benefit Report Type:

Area Benefit (Census)

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



| Proposed Beneficiaries # of Persons | Total 56 | Low 4 | Mod 52 | Low/Mod% 100.00 |
|--|--------------------|-----------------|------------------|--------------------|
| Proposed Accomplishments | Тс | otal | | |
| # of Multifamily Units | 56 | | | |
| # of Housing Units | 56 | i | | |
| # of Properties | 1 | | | |
| | | | | |
| LMI%: | | | | |

Activity is being carried out by

No

Organization carrying out Activity:

City of Alexandria

Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Alexandria

Louisiana Housing Finance Agency

Location Description:

City of Alexandria, Rapides Parish LA

Activity Description:

The service area defined to benefit from land banking acitivities: Acquire 20 homes and residential properites that have been foreclosed upon; demolish 20 homes acquired that are blighted and dispose of 20 homes. Funds were recapured effective 7/14/2010; only have \$30,642.57 to pay direct cost incurred.

Environmental Assessment: COMPLETED

Environmental None



Proposed Budget

\$ 30,642.57

Local Government State Agency

Organization Type

Activity is being carried out through:

\$ 0.00

Grantee Activity Number: Activity Title:

2 NELEA Disposition LB-02 (NSLB) Land Bank Assistance (LD)

| Activity Type: | Activity Status: | |
|--|-------------------------|---------------|
| Land Banking - Disposition (NSP Only) | Completed | |
| Project Number: | Project Title: | |
| 400 | Land Banking Assistance | |
| Projected Start Date: | Projected End Date: | |
| 09/09/2009 | 03/20/2013 | |
| Project Draw Block by HUD: | Project Draw Block Da | te by HUD: |
| Not Blocked | | |
| Activity Draw Block by HUD: | Activity Draw Block Da | ate by HUD: |
| Not Blocked | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 152,139.58 |
| Not Blocked | Most Impacted and | |
| National Objective: | Distressed Budget: | \$ 0.00 |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 |
| NSP Only | Total Funds: | \$ 152,139.58 |

Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------------------|--------|-------|-------|----------|
| # of Persons | 142290 | 39340 | 22696 | 43.60 |
| Proposed Accomplishments | То | tal | | |
| # of Singlefamily Units | 8 | | | |
| # of Housing Units | 8 | | | |
| Hours Maintaining Banked Properties | | | | |
| # of Properties | 8 | | | |
| | | | | |
| LMI%: | | | | 43.6 |

Activity is being carried out by

No

Organization carrying out Activity:

Northeast Louisiana Economic Alliance

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------------|--------------------------|-----------------|
| Louisiana Housing Finance Agency | State Agency | \$ 0.00 |
| Northeast Louisiana Economic Alliance | Non-Profit | \$ 152,139.58 |



Municipalities of Bastrop, Monroe, Winnsboro, Alexandria, Homer LA

Activity Description:

Acquire 10 homes and residential properties that have been foreclosed upon Demolish 4 homes acquired that are blighted amended contract dated 9/22/2010-drecease budget amount from \$1M to \$815602.37 and reduce the number of units from 10 to 9.

9 units will be landbank and disposed; however the end use will meet the national objective in NSP LMMI 1 of 9 units was disposed to Rays of Sonshine. They are a participating non-profit in the NSP1 program. Property Address: 108 Filer St. Monroe, LA 701202; Ouachite Parish Census Tract: 14

NELEA received NSP Program Income of \$350,738.32, the activity budget increase from \$155,237.23 to \$505, 975.55 for the sale of properties below:

•308 Susan Drive, West Monroe

•3310 Concordia Street, Monroe

•300 Lakeshore Drive, Monroe

•66 Cabuck Lane Rayville, La 71269

- •13 Greta Street Rayville, La 71269
- •111 Sandal St, Monroe La 71292
- •194 Oliver Rd, Winnsboro, La 71295
- •105 Vernon Drive, West Monroe, LA 71292

NELEA budget was reduced by \$353,835.97 for Louisiana Land Trust homeownership and Community Development rental project.

Environmental Assessment: COMPLETED

Environmental

None



Grantee Activity Number: Activity Title:

3 NELEA Acquisition LB-02 (NSLB) Land Bank Assistance (LA)

| Activity Type: | Activity Status: | |
|--|-------------------------|---------------|
| Land Banking - Acquisition (NSP Only) | Completed | |
| Project Number: | Project Title: | |
| 400 | Land Banking Assistance | |
| Projected Start Date: | Projected End Date: | |
| 09/09/2009 | 03/20/2013 | |
| Project Draw Block by HUD: | Project Draw Block Da | te by HUD: |
| Not Blocked | | |
| Activity Draw Block by HUD: | Activity Draw Block Da | ate by HUD: |
| Not Blocked | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 651,990.97 |
| Not Blocked | Most Impacted and | . , |
| National Objective: | Distressed Budget: | \$ 0.00 |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 |
| NSP Only | Total Funds: | \$ 651,990.97 |
| | | |

Benefit Report Type:

Area Benefit (Census)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|--------------------------|-------|------|-----|----------|
| # of Persons | 8 | | | 0.00 |
| Proposed Accomplishments | т | otal | | |
| # of Singlefamily Units | 8 | | | |
| # of Multifamily Units | | | | |
| # of Housing Units | 8 | | | |
| # of Properties | 8 | | | |
| | | | | |

LMI%:

Activity is being carried out by

No

Organization carrying out Activity:

Northeast Louisiana Economic Alliance

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------------|-------------------|-----------------|
| Louisiana Housing Finance Agency | State Agency | \$ 0.00 |
| Northeast Louisiana Economic Alliance | Non-Profit | \$ 651,990.97 |



In the municipalities of Bastrop, Monroe, Winnsboro, Alexandria, Homer LA

Activity Description:

Acquire 10 homes and residential properties that have been foreclosed upon Demolish 4 homes acquired that are blighted amended contract date 9/22/2010; decrease the number of units form 10 to 9

NELEA budget was reduced by \$8374.17 for Louisiana Land Trust homeownership and Community Development rental project.

Environmental Assessment: COMPLETED

None

Environmental

Project # / 500 / Homebuyer Counseling

| lomebuyer Counsel | ing and Train (NS | EC) |
|-------------------|--|---|
| income (| Completed Project Title: Homebuyer Counseling Projected End Date: 03/20/2013 | te by HUD: |
| - | Total Budget: Most Impacted and Distressed Budget: | te by HUD: \$ 23,000.00 \$ 0.00 \$ 0.00 |
| ·i | ncome | Activity Status: Completed Project Title: Homebuyer Counseling Projected End Date: 03/20/2013 Project Draw Block Dat Activity Draw Block Dat Total Budget: Most Impacted and Distressed Budget: |

Benefit Report Type:



Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Owner Households | 270 | | | 0.00 |
| # of Households | 270 | | | 0.00 |

Activity is being carried out by

No

Organization carrying out Activity:

Money Management International

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Louisiana Housing Finance Agency

Money Management International

Location Description:

Area: Alexandria Parish: Rapides

Activity Description:

Homebuyer counseling will be provided to NSP homebuyers as required by the NSP regulations. NSP home buyers are required to complete eight hours of counseling. The homeownership housing development and homebuyer assistance projects currently being reviewed are located in the 192 areas identified as areas of greatest need. The areas and use of NSP funds for homebuyer counseling will be determined according to locations and extent of these other NSP assisted activities involving housing development/homebuyer assistance. It is expected that a portion of these funds will be used to serve individuals under 50% of area median income. The counseling services will include such topics as budget management skills, credit awareness, home inspection, home maintenance, etc.

Environmental Assessment: COMPLETED

Environmental None

| uaget | mana |
|-------|------|
| | |
| | |





Organization Type Proposed Budget State Agency \$ 0.00

Non-Profit

Activity is being carried out through:

\$ 23,000.00

Grantee Activity Number:

Neighborhood Housing Services of NO (NSEC)

Activity Title:

Homebuyer Counseling and Traing-NSEC

| Activity Type: | Activity Status: | |
|--|---------------------------------|--------------|
| Homeownership Assistance to low- and moderate-income | Completed | |
| Project Number: | Project Title: | |
| 500 | Homebuyer Counseling | |
| Projected Start Date: | Projected End Date: | |
| 09/09/2009 | 03/20/2013 | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | |
| Not Blocked | | |
| Activity Draw Block by HUD: | Activity Draw Block D | ate by HUD: |
| Not Blocked | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 10,470.00 |
| Not Blocked | Most Impacted and | |
| National Objective: | Distressed Budget: | \$ 0.00 |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 |
| NSP Only | Total Funds: | \$ 10,470.00 |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries # Owner Households # of Households | Total 250 250 | Low | Mod | Low/Mod% 0.00 0.00 |
|---|----------------------------|-----|-----|--------------------------|
| Proposed Accomplishments # of Singlefamily Units # of Housing Units | Tc 25 25 | - | | |

Activity is being carried out by

No

Organization carrying out Activity:

Neighborhood Housing Services

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|----------------------------------|-------------------|-----------------|
| Louisiana Housing Finance Agency | State Agency | \$ 0.00 |
| Neighborhood Housing Services | Non-Profit | \$ 10,470.00 |



City of New Orleans

Activity Description:

Homebuyer counseling will be provided to NSP homebuyers as required by the NSP regulations. NSP home buyers are required to complete eight hours of counseling. The homeownership housing development and homebuyer assistance projects currently being reviewed are located in the 192 areas identified as areas of greatest need. The areas and use of NSP funds for homebuyer counseling will be determined according to locations and extent of these other NSP assisted activities involving housing development/homebuyer assistance. It is expected that a portion of these funds will be used to serve individuals under 50% of area median income. The counseling services will include such topics as budget management skills, credit awareness, home inspection, home maintenance, etc.

Neighborhood Housing Services budget was reduced by \$29,530 for Louisiana Land Trust homeownership and Community Development rental project.

Environmental Assessment: COMPLETED

Environmental

None



Grantee Activity Number: Activity Title:

St. Mary HB-03 (NSEC) Homebuyer Training

| Activity Type: | Activity Status: | | |
|--|---------------------------------|-------------|--|
| Homeownership Assistance to low- and moderate-income | Completed | | |
| Project Number: | Project Title: | | |
| 500 | Homebuyer Counseling | | |
| Projected Start Date: | Projected End Date: | | |
| 10/05/2009 | 03/20/2013 | | |
| Project Draw Block by HUD: | Project Draw Block Date by HUD: | | |
| Not Blocked | | | |
| Activity Draw Block by HUD: | Activity Draw Block D | ate by HUD: | |
| Not Blocked | | | |
| Block Drawdown By Grantee: | Total Budget: | \$ 4,300.00 | |
| Not Blocked | Most Impacted and | | |
| National Objective: | Distressed Budget: | \$ 0.00 | |
| LMMI: Low, Moderate and Middle Income National Objective for | Other Funds: | \$ 0.00 | |
| NSP Only | Total Funds: | \$ 4,300.00 | |
| | | | |

Benefit Report Type:

Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Owner Households | 75 | | | 0.00 |
| # of Households | 75 | | | 0.00 |

Activity is being carried out by

No

Organization carrying out Activity:

St. Mary Community Action Agency

Proposed budgets for organizations carrying out Activity:

Responsible Organization

| Louisiana Housing Finance Agency |
|----------------------------------|
|----------------------------------|

St. Mary Community Action Agency

Location Description:

Iberia Parish

| Organization Type | Proposed Budget |
|-------------------|-----------------|
| State Agency | \$ 0.00 |
| Non-Profit | \$ 4,300.00 |



Activity Description:

Conduct eight homebuyer education classes Provide homebuyer education counseling to an estimated 75 households

St Mary Community Action budget was reduced by \$5700.00 for Louisiana Land Trust homeownership and Community Development rental project.

Environmental Assessment: COMPLETED

Environmental None

Action Plan Comments:

Reviewer - Action Plan Rejected to allow grantee to adjust project figures. The projects budget exceed grant allocation.

Reviewer - Action Plan Approved.

Reviewer - Action Plan approved .



Reviewer - The Grantee after a careful review determined that something that was thought might be an incomplete entry was actually an error. Under Homeownership Development there was an activity set up called ¿Louisiana Housing Corporation HD-24¿ funded with \$400,651.53 in program income. That entry was made for a planned activity that never materialized. We the project was shut down and de-funded it. The money in question goes back now to being unallocated program income. This information would reflected in upcoming QPR.The Grantee will also review flag activities.

Reviewer - The Action Plan is approved. The grantee will make sure all flags are atken care of.

Action Plan History

| Version | Date |
|-----------------------|------------|
| B-08-DN-22-0001 AP#1 | 07/28/2010 |
| B-08-DN-22-0001 AP#2 | 10/27/2011 |
| B-08-DN-22-0001 AP#3 | 01/03/2012 |
| B-08-DN-22-0001 AP#4 | 01/27/2012 |
| B-08-DN-22-0001 AP#5 | 04/16/2012 |
| B-08-DN-22-0001 AP#6 | 05/25/2012 |
| B-08-DN-22-0001 AP#7 | 07/30/2012 |
| B-08-DN-22-0001 AP#8 | 10/30/2012 |
| B-08-DN-22-0001 AP#9 | 01/31/2013 |
| B-08-DN-22-0001 AP#10 | 04/12/2013 |
| B-08-DN-22-0001 AP#11 | 12/02/2013 |
| B-08-DN-22-0001 AP#12 | 09/21/2016 |
| B-08-DN-22-0001 AP#13 | 08/01/2018 |
| B-08-DN-22-0001 AP#14 | 06/28/2019 |
| B-08-DN-22-0001 AP#15 | 11/04/2019 |
| | |



