

**Grantee: State of Louisiana**

**Grant: B-06-DG-22-0002**

**October 1, 2013 thru December 31, 2013 Performance Report**

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**Grant Number:**

B-06-DG-22-0002

**Obligation Date:**

06/12/2007

**Award Date:**

06/07/2007

**Grantee Name:**

State of Louisiana

**Contract End Date:****Review by HUD:**

Original - In Progress

**LOCCS Authorized Amount:**

\$4,200,000,000.00

**Grant Status:**

Active

**QPR Contact:**

Laurie Brown

**Estimated P/IRL Funds:**

\$78,448,144.89

**Total Budget:**

\$4,278,448,144.89

## Disasters:

### Declaration Number

FEMA-DR-1603-LA

FEMA-DR-1607-LA

## Narratives

### Disaster Damage:

Hurricanes Katrina and Rita's legacy to coastal Louisiana was an unprecedented wake of death, destruction and devastation. Taken together, 1,464 people lost their lives, more than 200,000 homes and 18,000 businesses were destroyed and billions of dollars in property was impacted. Hurricane Katrina approached New Orleans and the Louisiana-Mississippi state border on August 29, 2005 at a Category 5 level, and the fifth-strongest ever recorded hurricane. Before reaching land it was downgraded to a Category 3, but caused massive destruction and severe damage up to 76 miles east of the storm's center. Orleans, Plaquemines, and St. Bernard Parishes suffered widespread flooding as a result of storm surge overtopping or breaching area levees. Along the north shore of Lake Pontchartrain, up to six feet of water inundated the cities of Mandeville and Slidell. The City of New Orleans was under a mandatory evacuation for more than a month. Less than a month later on September 24, Hurricane Rita, the second strongest ever to enter the Gulf of Mexico came ashore, also as a Category 3, and flooded the coastal areas of southwestern Louisiana in the area around Lake Charles, impacting nearly a half million households. Hurricane Katrina will most likely be categorized as the third deadliest and the costliest storm in U. S. history. While hurricane Rita exacted a lower death toll, taken together, these storms wrought catastrophic destruction on the Louisiana coastal areas, exacting an enormous toll on the material, financial and emotional resources of hundred's of thousands of Louisianans.

While the impact was wide-spread and indiscriminate of income and social status, the impact of the hurricanes on the poor was particularly devastating, especially in Orleans Parish where the U.S. Census in 2000 reports only a 46.5% homeownership rate (compared to 67.9% in the State), a median household income of \$27,133 (compared to \$32,566 in the State), and a poverty rate of 27.9% (compared to a state rate of 19.6%). In contrast, while Calcasieu, Cameron, Plaquemines and St. Bernard Parishes sustained major damage, they had higher homeownership rates (ranging between 71% and 85%), higher median incomes (ranging between \$34,000 and \$38,000) and lower poverty rates (12% to 18%). The concentration and number of persons in extreme poverty neighborhoods exacerbated the negative impact on the poor principally in New Orleans. According to the Brookings Institution (October 2005), one out of every four neighborhoods in the city of New Orleans was classified as an "extreme-poverty" neighborhood, with at least 40% of its residents living below the federal poverty threshold. These 47 neighborhoods were home to nearly 100,000 residents and had an average household income which lagged the City's by over \$17,000. The Congressional Research Service (CRS) calculates that the poverty rate in the flooded and damaged areas in the State of Louisiana was 21.4%, confirming the widespread sentiment that high poverty neighborhoods were disproportionately flooded (CRS, November 4, 2005). The social impacts were also greater for those most vulnerable before the storms. These individuals were less connected to the workforce, had educational disadvantages, were elderly or disabled, or were children. Nearly 90,000 persons aged 65 and older were likely displaced by the storms, many of whom lived alone and had at least one disability. Displaced aged persons also were poor (an estimated 15%) and one quarter lacked vehicles. The child poverty rate in the areas affected by the hurricanes was over 30% (CRS, November 4, 2005). The fragility of the most affected populations places a greater burden on the federal, state and local resources available for recovery efforts. The poor standing of the impacted population before the hurricanes severely stretches Louisiana's state and local resources, making the need for federal assistance even more critical.

### Recovery Needs:

Coastal Louisiana struggles two years after the hurricanes. The population Orleans Parish which was 455,000 in June 2005 had fallen to an estimated 223,388 in March 2007. Plaquemines Parish has lost an estimated 16% of its population while St. Bernard went 65,000 people to 15,514, a 77% loss. [All figures used here are U. S. Census estimates.] By comparison, St. Tammany parish north of Lake Pontchartrain and out of the direct path of the storms, gained 25,000 people. East Baton Rouge Parish had an influx of nearly 36,000 people. Louisiana citizens were displaced all over the state and country with over 90,000 in Texas and significant numbers in Mississippi, Georgia and Florida. In total, approximately 210,000 FEMA applicants from Louisiana were at out-of-state mailing addresses. Job losses peaked at round 220,000 in



October 2005. Currently there are 77,000 fewer people employed on the New Orleans MSA when compared to June 2005, despite increased demand for construction labor. In respect to businesses damaged by the hurricanes, 62,000 of 81,000 have reopened since the hurricanes hit, a reduction of over 25%. The gross state product declined nearly \$7.4 billion dollars in the one year period of June 2005 to 2006. Only 18% of the public schools and 21% of the child care centers in New Orleans have reopened, and three of ten New Orleans pre-storm hospitals have reopened. Sixty three (63) water systems statewide were storm damaged to the point that they have been deactivated or closed altogether. In New Orleans only 60% of the electric and 41% of the gas pre-storm customers were using these services. Bus rider ship was at 49% of the pre-storm level and 59% of the daily air line seats in and out of the Louis Armstrong Airport were being filled. The famed New Orleans streets cars, known worldwide, were not operational. Over 165,000 submitted applications for homeowner assistance to the Road Home program and nearly 40,000 have received funding by the end of July 2007. Affordable housing in New Orleans is virtually non-existent with over 35 % of the City's rental units either destroyed or severely damaged by Katrina. Four of the City's largest public housing complexes are scheduled to be demolished, rather than being rebuilt or replaced, furthering hampering New Orleans residents ability to return. Debris left in the wake of the storm amounts to staggering quantities: 22 million tons [or enough to fill the Superdome more than 13 times]; 350,000 flooded or abandoned vehicles; 60,000 damaged vessels; nearly 1.5 million units of white goods [refrigerators/freezers, washers/dryers, stoves, AC units, etc.] Estimates are available for the City of New Orleans regarding the impact of Hurricane Katrina on housing occupied by low to moderate income residents which are defined as those below 80% of the average median income (AMI). Those estimates produced by the Greater New Orleans Community Development Center show that 65% of the owner occupied units that are damaged or destroyed belonged to low to moderate income families. Low to moderate income families rented 89% of the rental units that were damaged or destroyed. An estimated total of 119,770 owner occupied and rental units serving the low to moderate income population, or 88.7%, were damaged or destroyed. Not only did the hurricanes greatly affect the availability of housing, it also affected the capacity of the non-profit infrastructure as well as the private home building industry to address the needs arising from this crisis. Prior to the storms of 2005, the non-profit sector accounted for 5.6% of the State's total workforce, a substantial force on the State's economy. A large percent of those jobs fell within the State's metropolitan statistical areas, and 55% of all non-profit jobs are in the health care industry. The fact that 70% of these jobs were located in the parishes most devastated by the hurricanes call into question the state's capacity to offer critical services related not only to housing, but also to the areas of health care, social services, education and nearly more.

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,651,137,960.85
<b>Total Budget</b>	\$9,458,248.99	\$4,278,024,085.85
<b>Total Obligated</b>	\$14,864,415.34	\$4,177,763,934.61
<b>Total Funds Drawdown</b>	\$16,440,622.86	\$3,935,675,496.43
<b>Program Funds Drawdown</b>	\$14,782,346.23	\$3,920,493,120.93
<b>Program Income Drawdown</b>	\$1,658,276.63	\$15,182,375.50
<b>Program Income Received</b>	\$306,306.34	\$63,489,726.77
<b>Total Funds Expended</b>	\$15,475,207.55	\$3,943,498,486.78
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		63.52%
Overall Benefit Percentage (Actual)		62.61%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$641,767,221.73	\$12,956,394.41
Limit on Admin/Planning	\$855,689,628.98	\$39,580,351.41
Limit on State Admin	\$213,922,407.24	\$34,346,332.99

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

Activity progress for 4th quarter of 2013.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Acadia Parish Revitalization	\$0.00	\$5,100.00	\$0.00
0002, Housing for Renters - Multi-family	\$3,031,107.05	\$581,046,000.00	\$519,090,006.38
00026, Recovery Workforce Training Program	\$0.00	\$0.00	\$0.00
0002P, Allen Parish Revitalization-Parish	\$0.00	\$53,261.00	\$0.00
0002S, Allen Parish Revitalization-State	\$0.00	\$27,837.50	\$0.00
0003, Housing for Renters - Single Family	\$8,822,534.68	\$430,557,250.00	\$369,552,294.30
0004, First Time Homebuyer	\$77,516.15	\$9,198,000.00	\$195,903.25
0006, Non-Profit Rebuilding	\$587,598.68	\$6,000,000.00	\$3,891,148.04
0006P, Beauregard Parish Revitalization-Parish	\$0.00	\$65,008.33	\$0.00
0006S, Beauregard Parish Revitalization-State	\$0.00	\$1,655.00	\$0.00
0010P, Calcasieu Parish Revitalization-Parish	\$0.00	\$927,962.37	\$0.00
0010S, Calcasieu Parish Revitalization-State	\$0.00	\$1,357.55	\$0.00
0012P, Cameron Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0012S, Cameron Parish Revitalization-State	\$0.00	\$150.92	\$0.00
0017, East Baton Rouge Parish Revitalization	\$0.00	\$25,064.93	\$0.00



0019, East Feliciana Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0021, Infrastructure - Long Term Community Recovery	\$1,912,510.81	\$111,705,059.00	\$53,807,558.26
0022, Infrastructure - Local Government	\$351,078.86	\$37,908,607.00	\$17,945,468.78
0023P, Iberia Parish Revitalization-Parish	\$0.00	\$163,508.65	\$0.00
0023S, Iberia Parish Revitalization-State	\$0.00	\$2,850.00	\$0.00
0024, Iberville Parish Revitalization	\$0.00	\$4,930.00	\$0.00
0026P, Jefferson Parish Revitalization-Parish	\$0.00	\$2,700.00	\$0.00
0026S, Jefferson Parish Revitalization-State	\$0.00	\$3,880,100.12	\$0.00
0027, Jefferson Davis Parish Revitalization	\$0.00	\$110,235.32	\$0.00
0028, Lafayette Parish Revitalization	\$0.00	\$6,800.00	\$0.00
0029P, Lafourche Parish Revitalization-Parish	\$0.00	\$48,000.00	\$0.00
0029S, Lafourche Parish Revitalization-State	\$0.00	\$100.00	\$0.00
0032P, Livingston Parish Revitalization-Parish	\$0.00	\$14,999.00	\$0.00
0032S, Livingston Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0036P, Orleans Parish Revitalization-Parish	\$0.00	\$10,325,105.96	\$0.00
0036S, Orleans Parish Revitalization-State	\$0.00	\$23,994,762.04	\$0.00
0038P, Plaquemines Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0038S, Plaquemines Parish Revitalization-State	\$0.00	\$981,661.26	\$0.00
0040, Public Services	\$0.00	\$25,980,000.00	\$0.00
0044P, St. Bernard Parish Revitalization - Parish	\$0.00	\$1,493,193.77	\$0.00
0044S, St. Bernard Parish Revitalization - State	\$0.00	\$3,460,990.65	\$0.00
0045, St. Charles Parish Revitalization	\$0.00	\$41,530.00	\$0.00
0046, St. Helena Parish Revitalization	\$0.00	\$6,600.00	\$0.00
0049, St. Landry Parish Revitalization	\$0.00	\$12,142.96	\$0.00
0050, St. Martin Parish Revitalization	\$0.00	\$15,722.94	\$0.00
0051, St. Mary Parish Revitalization	\$0.00	\$23,225.00	\$0.00
0052P, St. Tammany Parish Revitalization-Parish	\$0.00	\$1,892,663.40	\$0.00
0052S, St. Tammany Parish Revitalization-State	\$0.00	\$12,636.19	\$0.00
0053, Tangipahoa Parish Revitalization	\$0.00	\$9,435.00	\$0.00
0055P, Terrebonne Parish Revitalization-Parish	\$0.00	\$138,244.00	\$0.00
0055S, Terrebonne Parish Revitalization-State	\$0.00	\$742.87	\$0.00
0057P, Vermilion Parish Revitalization-Parish	\$0.00	\$235,855.00	\$0.00
0057S, Vermilion Parish Revitalization-State	\$0.00	\$241.76	\$0.00
0058P, Vernon Parish Revitalization-Parish	\$0.00	\$8,153.85	\$0.00
0058S, Vernon Parish Revitalization-State	\$0.00	\$1,767.00	\$0.00
0059P, Washington Parish Revitalization - Parish	\$0.00	\$50,501.13	\$0.00
0059S, Washington Parish Revitalization - State	\$0.00	\$1,200.00	\$0.00
0065, Homeowner Programs	\$0.00	\$2,956,361,750.00	\$2,956,010,741.92
0066, Piggyback PIA	\$0.00	\$15,229,201.98	\$0.00
0099, Administrative Costs	\$0.00	\$41,200,000.00	\$0.00

9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00



## Activities

**Grantee Activity Number:** Acadia Parish Revitalization

**Activity Title:** Acadia Parish Revitalization

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0001

**Project Title:**

Acadia Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Acadia Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$5,100.00

**Total Budget**

\$0.00

\$5,100.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

Acadia Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Allen Parish Revitalization-Parish

**Activity Title:** Allen Parish Revitalization-Parish

**Activity Category:**

Planning

**Project Number:**

0002P

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allen Parish Revitalization-Parish

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Allen Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,261.00
<b>Total Budget</b>	\$0.00	\$53,261.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$53,261.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Allen Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Allen Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Allen Parish. 0 Allen Parish homes purchased by the State via the Road Home Program were sold this quarter. 12 homes have been disposed to-date in this parish. 7 of the 12 resulted in program income funds being returned to the State, 4 resulted in funds remaining with the Parish and 1 property was disposed of without funds being generated. This activity contains the funds remaining with the Parish.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Allen Parish Revitalization-State

**Activity Title:** Allen Parish Revitalization-State

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0002S

**Project Title:**

Allen Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Allen Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,837.50
<b>Total Budget</b>	\$0.00	\$27,837.50
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$27,837.50
<b>Total Funds Expended</b>	\$0.00	\$0.00
Allen Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Allen Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Allen Parish. 0 Allen Parish homes purchased by the State via the Road Home Program were sold this quarter. 12 homes have been disposed to-date in this parish. 7 of the 12 resulted in program income funds being returned to the State, 4 resulted in funds remaining with the Parish and 1 property was disposed of without funds being generated. This activity contains the funds returned to the State.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Beauregard Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Beauregard Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Project Number:**

0006P

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Beauregard Parish Revitalization-Parish

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Beauregard Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,008.33
<b>Total Budget</b>	\$0.00	\$65,008.33
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$65,008.33
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Beauregard Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Beauregard Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Beauregard Parish Revitalization-State</b>

**Activity Category:**

Planning

**Project Number:**

0006S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Beauregard Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Beauregard Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Beauregard Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Beauregard Parish

**Activity Progress Narrative:**

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to Beauregard Parish.

Laurie Brown  
>Data Manager  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Calcasieu Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Calcasieu Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0010P

**Project Title:**

Calcasieu Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Calcasieu Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$927,962.37
<b>Total Budget</b>	\$0.00	\$927,962.37
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$927,962.37
<b>Total Funds Expended</b>	\$0.00	\$0.00
Calcasieu Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

This quarter \$150 in program income was collected by the LLT, on Calcasieu Parish homes, and returned to the state. 0 Calcasieu Parish homes purchased by the State via the Road Home Program were sold this quarter. 108 homes have been disposed to-date in this parish. 24 of the 108 resulted in program income funds being returned to the State, 84 resulted in funds remaining with the Parish and 0 properties were given to the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Calcasieu Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Calcasieu Parish Revitalization-State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0010S

**Project Title:**

Calcasieu Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Calcasieu Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$937.23
<b>Total Budget</b>	\$89.43	\$937.23
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$150.00	\$1,080.98
<b>Total Funds Expended</b>	\$0.00	\$0.00
Calcasieu Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

This quarter \$150 in program income was collected by the LLT, on Calcasieu Parish homes, and returned to the state. 0 Calcasieu Parish homes purchased by the State via the Road Home Program were sold this quarter. 108 homes have been disposed to-date in this parish. 24 of the 108 resulted in program income funds being returned to the State, 84 resulted in funds remaining with the Parish and 0 properties were given to the Parish. This activity contains the funds returned to the state. Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to Calcasieu Parish.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Cameron Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Cameron Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0012P

**Project Title:**

Cameron Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cameron Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$563,231.00
<b>Total Budget</b>	\$0.00	\$563,231.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$65,000.00	\$65,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cameron Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

Cameron parish sold 16 of the homes in their inventory with an affordable rental program.  
 Candace Watkins  
 >Community Development Specialist  
 >(504) 556-9798

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Cameron Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Cameron Parish Revitalization-State</b>

**Activity Category:**

Planning

**Project Number:**

0012S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Cameron Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cameron Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to Cameron Parish.

Laurie Brown  
>Data Manager  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>Cancelled Activity 1</b>
<b>Activity Title:</b>	<b>Cancelled Activity 1</b>

**Activity Category:**

Planning

**Project Number:**

BCKT

**Projected Start Date:**

12/02/2009

**Benefit Type:**

Area Benefit

**National Objective:**

Slums and Blight

**Activity Status:**

Cancelled

**Project Title:**

Bucket Project

**Projected End Date:**

06/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

This activity has been cancelled.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Permanent Jobs Created</b>	0	0	0	0/0	0/0	0/0	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>East Baton Rouge Parish Revitalization</b>
<b>Activity Title:</b>	<b>East Baton Rouge Parish Revitalization</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0017

**Project Title:**

East Baton Rouge Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
East Baton Rouge Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to East Baton Rouge Parish.

Laurie Brown  
>Data Manager  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>East Feliciana Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>East Feliciana Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0019

**Project Title:**

East Feliciana Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

East Feliciana Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

East Feliciana Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Env Contract (H2NV)

**Activity Title:** Env Contract (H2NV)

**Activity Category:**

Planning

**Project Number:**

0021

**Projected Start Date:**

05/09/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

05/08/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Environ International Corp.

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$77,083.58	\$1,407,128.42
<b>Program Funds Drawdown</b>	\$77,083.58	\$1,407,128.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$77,083.58	\$1,407,128.42
Environ International Corp.	\$77,083.58	\$1,407,128.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

As prescribed by program rules, the State must adhere to HUD's regulations with respect to oversight of compliance with environmental statutes and authorities. The State has developed comprehensive procedures to ensure compliance with HUD's CDBG program regulations for each funded project. The State will verify that each project that requires it has been environmentally cleared prior to any construction activity. In order to ensure that this responsibility is fulfilled, the services of an environmental consulting firm, Environ, will be engaged to evaluate and provide written analysis for a broad range of environmental studies. These evaluations will follow applicable laws and regulations, which may include the National Environmental Protection Act (NEPA) environmental review procedures relating to "HUD-CDBG" activities, and/or other local, state or federal environmental laws. Environ will be responsible for the environmental review of Louisiana Land Trust properties, Small Rental properties and Infrastructure activities to determine that all environmental issues are cleared before any work commences on any activity. These will be handled through the Environmental Section of the OCD-DRU through the use of work orders and regular updates that are sent by Environ.

**Location Description:**

Katrina and Rita affected parishes.

**Activity Progress Narrative:**

Continuing activity include environmental review of asbestos inspection, Chinese drywall inspection and rehabilitation of homes that were Option 1 and still have Unmet Needs, English Turn and West Bank Sewerage project in Plaquemines parish; Park and Recreation Improvement &ndash English Turn and District 7 in Plaquemines parish; the Plaquemines parish Oyster Processing Facility; South Plaquemines United Fisheries Cooperative and the City of New Orleans Aggregate Streetscape projects.

Ann Herring



>Environmental Specialist Manager  
>(225) 219-9600

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** H2HP-Plaquemines Parish New Development - LMI  
**Activity Title:** H2HP-Plaquemines Parish New Development - LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0004

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

First Time Homebuyer

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

United Way of Southeast Louisiana.

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,349,000.00
<b>Total Budget</b>	\$0.00	\$3,349,000.00
<b>Total Obligated</b>	\$0.00	\$3,349,000.00
<b>Total Funds Drawdown</b>	\$64,977.38	\$64,977.38
<b>Program Funds Drawdown</b>	\$64,977.38	\$64,977.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$64,977.38	\$64,977.38
United Way of Southeast Louisiana.	\$64,977.38	\$64,977.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program is to aid first time homebuyers in the purchase of a newly built homes in a new development located near the community center in Plaquemines Parish. This is a ground-up development starting with infrastructure with funding sources from other Parish funding and private funding.

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

First Time Homebuyer Program providing assistance for families with income up to 120% AMI. The homebuyer will be provided a soft second loan at 0% interest up to 50% of the sales price of the house or \$100,000, whichever is less. All homebuyers are eligible to receive up to \$10,000 in Closing Cost Assistance.

Brenda Evans  
 >Program Administrator  
 >225 763-8852

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/50



# of Singlefamily Units

1

1/50

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/50	1/50	100.00
# Owner Households	0	1	1	0/0	1/50	1/50	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
142 Clausen Rd	Belle Chasse		Louisiana	70037-4320	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** H2HP-Plaquemines Parish New Development - PD  
**Activity Title:** H2HP-Plaquemines Parish New Development - PD

**Activity Category:**  
 Homeownership Assistance (with waiver only)

**Activity Status:**  
 Under Way

**Project Number:**  
 0004

**Project Title:**  
 First Time Homebuyer

**Projected Start Date:**  
 01/01/2010

**Projected End Date:**  
 12/31/2015

**Benefit Type:**  
 Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 United Way of Southeast Louisiana.

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$12,538.77	\$130,925.87
<b>Program Funds Drawdown</b>	\$12,538.77	\$130,925.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,538.77	\$130,925.87
United Way of Southeast Louisiana.	\$12,538.77	\$130,925.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program delivery costs for the H2HP-Plaquemines Parish New Development Activity.

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

Please see Activity Narrative for H2HP-Plaquemines Parish New Development - LMI.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** H36P - Orleans Parish Revitalization-Parish

**Activity Title:** H36P - Orleans Parish Revitalization-Parish

**Activity Category:**

Disposition

**Project Number:**

0036P

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Orleans Parish Revitalization-Parish

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orleans Parish

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

New Orleans Redevelopment Authority

Orleans Parish

**Match Contributed**

**Oct 1 thru Dec 31, 2013**

N/A

\$16,080.07

\$4,054.34

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$10,352,105.96

\$10,352,105.96

\$515,722.34

\$511,667.34

\$0.00

\$511,667.34

\$10,325,105.96

\$5,138,766.41

\$5,138,766.41

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. 5,127 homes have been disposed to-date in this parish. 1,368 of the 5,127 resulted in program income funds being returned to the State, 547 resulted in funds remaining with the Parish and 3,212 properties were given to the Parish. This activity contains the funds remaining with the parish.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** H36S - 00001

**Activity Title:** Orleans Parish Revitalization-Property Maintenance

**Activity Category:**

Debris removal

**Project Number:**

0036S

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Orleans Parish Revitalization-State

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Land Trust

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$466,300.50

**Total Budget**

\$0.00

\$466,300.50

**Total Obligated**

\$0.00

\$466,300.50

**Total Funds Drawdown**

\$466,300.50

\$466,300.50

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$466,300.50

\$466,300.50

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$466,300.50

Louisiana Land Trust

\$0.00

\$466,300.50

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity is based on a 4-party CEA with the City of New Orleans, New Orleans Recovery Authority (NORA), Louisiana Land Trust (LLT) and OCD. In the CEA, LLT has access of up to \$2.5 million of program income for Orleans Parish to cover the cost of maintenance of LLT properties that were transferred to NORA but they were not ready to take over maintenance.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2501/2501



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/2501	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>H44I - 00003 - SB</b>
<b>Activity Title:</b>	<b>St. Bernard Parish DMC - SBP</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

0044S

**Project Title:**

St. Bernard Parish Revitalization - State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Slums and Blight

**Responsible Organization:**

St. Bernard Parish Government

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,180,928.17
<b>Total Budget</b>	\$198.76	\$2,180,928.17
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$3,460,990.65
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Bernard Parish Government	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Maintenance such as grass cutting of Road Home opt. 2 & 3 properties and marketing expenses for LLT property auctions.

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

This quarter 148 homes have been given to the parish to be used at the Parish's discretion. 3,722 homes have been disposed of to-date in this parish, with the PI generated from the sale of 2,046 returning to the State and the PI generated from the sale of 330 remaining with the parish. This activity contains the funds returned to the state.

Laurie Brown  
>Katrina/Rita Reporting Manager  
>225 342-1951

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties

0

0/0

## Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/1346	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>H55P - 00001</b>
<b>Activity Title:</b>	<b>Terrebonne First Time Homebuyer Program</b>

**Activity Category:**  
Homeownership Assistance to low- and moderate-income

**Activity Status:**  
Under Way

**Project Number:**  
0055P

**Project Title:**  
Terrebonne Parish Revitalization-Parish

**Projected Start Date:**  
01/17/2014

**Projected End Date:**  
12/31/2015

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$138,244.39
<b>Total Budget</b>	\$0.00	\$138,244.39
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$138,244.39
<b>Total Funds Expended</b>	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide down payment and closing costs for qualified buyers.

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

A correction of 39¢ was made this quarter on the information previously reported by the LLT on the amount of funds collected to-date. 0 homes purchased by the State in Terrebonne Parish, via the Road Home Program, were sold this quarter. 50 homes have been disposed to-date in this parish. 27 resulted in funds remaining with the Parish and 21 properties were given to the Parish. This activity contains the funds remaining with the parish.

Laurie Brown  
>Katrina/Rita Reporting Manager  
>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/5	0/5	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>HNR2 - 1PEOPLES - LMI - PD</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild - Peoples Comm. Sub. - LMI - PD</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0006

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Non-Profit Rebuilding

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Peoples Community Subsidiary, Inc.

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

**Oct 1 thru Dec 31, 2013**

N/A

(\$4,000.00)

(\$4,000.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$81,966.44

\$81,966.44

\$81,966.44

\$79,493.59

\$79,493.59

\$0.00

\$0.00

\$79,493.59

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity funds Program Delivery charges for HNR2 - 1PEOPLES - LMI.

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period		Total	Cumulative Actual Total / Expected		
Low	Mod		Low	Mod	Total Low/Mod%



# of Households                            0                            0                            0                            0/0                            0/0                            0/0                            0

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** HNR2 - 1PEOPLES - UN  
**Activity Title:** Non-Profit Rebuild - Peoples Community Sub. - UN

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2015

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Peoples Community Subsidiary, Inc.

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$80,000.00
<b>Total Budget</b>	\$0.00	\$80,000.00
<b>Total Obligated</b>	\$0.00	\$80,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is the result of an amendment that transfers \$6,000,000 from the Small Rental Program to the Non-Profit Rebuilding Pilot Program (NRPP). These funds will be used to complete the current activities of the NRPP program. The administration of these additional funds will be directly under OCD/DRU through Peoples Community Subsidiary. The Louisiana Housing Finance Agency will close out the original grant funds under its administration, returning any remaining funds to be administered by OCD/DRU.

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** HNR2 - 1PEOPLES - UN - PD  
**Activity Title:** Non-Profit Rebuild - Peoples Comm. Sub. - UN - PD

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2015

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Peoples Community Subsidiary, Inc.

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$16,000.00
Total Budget	\$4,000.00	\$16,000.00
Total Obligated	\$4,000.00	\$16,000.00
Total Funds Drawdown	\$0.00	\$15,630.19
Program Funds Drawdown	\$0.00	\$15,630.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,630.19
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 This activity funds Program Delivery charges for HNR2 - 1PEOPLES - UN.

**Location Description:**  
 Plaquemines Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Households 0 0 0 0/0 0/0 0/0 0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>HNR2 - 2UWOSELA - LMI</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild - United Way of SE LA - LMI</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

0006

**Project Title:**

Non-Profit Rebuilding

**Projected Start Date:**

09/01/2011

**Projected End Date:**

06/30/2014

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

United Way of Southeast Louisiana.

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$492,636.36
<b>Total Budget</b>	\$150,000.00	\$492,636.36
<b>Total Obligated</b>	\$150,000.00	\$492,636.36
<b>Total Funds Drawdown</b>	\$117,271.29	\$344,982.13
<b>Program Funds Drawdown</b>	\$117,271.29	\$344,982.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$117,271.29	\$344,982.13
United Way of Southeast Louisiana.	\$117,271.29	\$344,982.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is the result of an amendment that transfers \$6,000,000 from the Small Rental Program to the Non-Profit Rebuilding Pilot Program (NRPP). These funds will be used to complete the current activities of the NRPP program. The administration of these additional funds will be directly under OCD/DRU through the United Way of Southeast Louisiana. The Louisiana Housing Finance Agency will close out the original grant funds under its administration, returning any remaining funds to be administered by OCD/DRU.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

The funds dispersed were for Projects costs for 6432 Lafayette St, 1632 Farragut St and 3934 Louisiana Avenue during the contract period. These addresses closed in the 3rd quarter of 2013.

Janel Young  
>Housing Specialist  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/15



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/15
# of Singlefamily Units	0	4/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	2/15	4/15	100.00
# Owner Households	0	0	0	2/0	2/15	4/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** HNR2 - 2UWOSELA - LMI - PD  
**Activity Title:** Non-Profit Rebuild -United Way of SE LA - LMI - PD

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2014

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 United Way of Southeast Louisiana.

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$71,395.45
<b>Total Budget</b>	\$0.00	\$71,395.45
<b>Total Obligated</b>	\$0.00	\$71,395.45
<b>Total Funds Drawdown</b>	\$3,152.54	\$57,483.47
<b>Program Funds Drawdown</b>	\$3,152.54	\$57,483.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,152.54	\$57,483.47
United Way of Southeast Louisiana.	\$3,152.54	\$57,483.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity funds Program Delivery charges for HNR2 - 2UWOSELA - LMI.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

The funds disbursed for Project Delivery are final costs incurred during the contract period.  
 Janel Young  
 >Housing Specialist  
 >(225) 219-9600

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Households 0 0 0 0/0 0/0 0/0 0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>HNR2 - 2UWOSELA - UN</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild - United Way of SE LA - UN</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Planned

**Project Number:**  
0006

**Project Title:**  
Non-Profit Rebuilding

**Projected Start Date:**  
09/01/2011

**Projected End Date:**  
06/30/2014

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
United Way of Southeast Louisiana.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$179,199.64
<b>Total Budget</b>	(\$150,000.00)	\$179,199.64
<b>Total Obligated</b>	(\$150,000.00)	\$179,199.64
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is the result of an amendment that transfers \$6,000,000 from the Small Rental Program to the Non-Profit Rebuilding Pilot Program (NRPP). These funds will be used to complete the current activities of the NRPP program. The administration of these additional funds will be directly under OCD/DRU through the United Way of Southeast Louisiana. The Louisiana Housing Finance Agency will close out the original grant funds under its administration, returning any remaining funds to be administered by OCD/DRU.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** HNR2 - 2UWOSELA - UN - PD  
**Activity Title:** Non-Profit Rebuild - United Way of SE LA - UN - PD

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2014

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 United Way of Southeast Louisiana.

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,379.95
<b>Total Budget</b>	\$0.00	\$29,379.95
<b>Total Obligated</b>	\$0.00	\$29,379.95
<b>Total Funds Drawdown</b>	\$3,028.91	\$25,420.19
<b>Program Funds Drawdown</b>	\$3,028.91	\$25,420.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,028.91	\$25,420.19
United Way of Southeast Louisiana.	\$3,028.91	\$25,420.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity funds Program Delivery charges for HNR2 - 2UWOSELA - UN.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

The funds disbursed are for final costs relating to Project Delivery within the contract period.  
 Janel Young  
 >Housing Specialist  
 >(225) 219-9600

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households 0 0 0 0/0 0/0 0/0 0

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>HNR2 - 3PAONO - LMI</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild - Preserv. Alliance of NO - LMI</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

0006

**Project Title:**

Non-Profit Rebuilding

**Projected Start Date:**

09/01/2011

**Projected End Date:**

06/30/2014

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Preservation Alliance of New Orleans DBA Preservation

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,038,010.63
<b>Total Budget</b>	\$0.00	\$1,038,010.63
<b>Total Obligated</b>	\$0.00	\$1,038,010.63
<b>Total Funds Drawdown</b>	\$94,219.04	\$852,426.10
<b>Program Funds Drawdown</b>	\$94,219.04	\$852,426.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$94,219.04	\$852,426.10
Preservation Alliance of New Orleans DBA Preservation	\$94,219.04	\$852,426.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is the result of an amendment that transfers \$6,000,000 from the Small Rental Program to the Non-Profit Rebuilding Pilot Program (NRPP). These funds will be used to complete the current activities of the NRPP program. The administration of these additional funds will be directly under OCD/DRU through the Preservation Alliance of New Orleans, Inc. The Louisiana Housing Finance Agency will close out the original grant funds under its administration, returning any remaining funds to be administered by OCD/DRU.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Funds were disbursed in October 2013 for Project Costs relating to 4229-31 Jumonville and 6350 Pauline within the contract period. These addresses closed in a previous quarter.

Janel Young  
>Housing Specialist  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	5/19



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/19
# of Singlefamily Units	0	6/19

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/19	0/0	5/19	100.00
# Owner Households	0	0	0	5/19	0/0	5/19	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>HNR2 - 4BERNARD - LMI</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild - St. Bernard Project - LMI</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
0006

**Project Title:**  
Non-Profit Rebuilding

**Projected Start Date:**  
09/01/2011

**Projected End Date:**  
06/30/2015

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
St. Bernard Project

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,135,307.05
<b>Total Budget</b>	\$0.00	\$1,135,307.05
<b>Total Obligated</b>	\$0.00	\$1,135,307.05
<b>Total Funds Drawdown</b>	\$208,472.20	\$945,772.17
<b>Program Funds Drawdown</b>	\$208,472.20	\$945,772.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$172,256.14	\$945,772.17
St. Bernard Project	\$172,256.14	\$945,772.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is the result of an amendment that transfers \$6,000,000 from the Small Rental Program to the Non-Profit Rebuilding Pilot Program (NRPP). These funds will be used to complete the current activities of the NRPP program. The administration of these additional funds will be directly under OCD/DRU through St. Bernard Project. The Louisiana Housing Finance Agency will close out the original grant funds under its administration, returning any remaining funds to be administered by OCD/DRU.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Expenditures for the quarter were related to final construction costs for delayed projects.  
Janel Young  
>Housing Specialist  
>(225) 219-9600

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	23/18



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/18
# of Singlefamily Units	0	26/18

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/16	4/2	23/18	100.00
# Owner Households	0	0	0	19/16	4/2	23/18	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** HNR2 - 4BERNARD - LMI - PD  
**Activity Title:** Non-Profit Rebuild - St. Bernard Project- LMI - PD

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2015

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 St. Bernard Project

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$102,796.06
<b>Total Budget</b>	\$0.00	\$102,796.06
<b>Total Obligated</b>	\$0.00	\$102,796.06
<b>Total Funds Drawdown</b>	\$82,341.89	\$82,341.89
<b>Program Funds Drawdown</b>	\$82,341.89	\$82,341.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$82,341.89	\$82,341.89
St. Bernard Project	\$82,341.89	\$82,341.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity funds Program Delivery charges for HNR2 - 4BERNARD - LMI.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

The expenditures for the quarter was for program delivery to oversee the related tasks to complete the construction paper work.  
 Janel Young  
 >Housing Specialist  
 >(225) 219-9600

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Households	0	0	0	0/0	0/0	0/0	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** HNR2 - 4BERNARD - UN  
**Activity Title:** Non-Profit Rebuild - St. Bernard Project - UN

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2015

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 St. Bernard Project

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$208,432.27
<b>Total Budget</b>	\$0.00	\$208,432.27
<b>Total Obligated</b>	\$0.00	\$208,432.27
<b>Total Funds Drawdown</b>	\$0.00	\$36,216.06
<b>Program Funds Drawdown</b>	\$0.00	\$36,216.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$36,216.06	\$36,216.06
St. Bernard Project	\$36,216.06	\$36,216.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is the result of an amendment that transfers \$6,000,000 from the Small Rental Program to the Non-Profit Rebuilding Pilot Program (NRPP). These funds will be used to complete the current activities of the NRPP program. The administration of these additional funds will be directly under OCD/DRU through St. Bernard Project. The Louisiana Housing Finance Agency will close out the original grant funds under its administration, returning any remaining funds to be administered by OCD/DRU.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

See Activity Narrative for HNR2 - 4BERNARD - LMI.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	2/2

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/2
# of Singlefamily Units	0	4/2

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/2	2/2	0.00
# Owner Households	0	0	0	0/0	0/2	2/2	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** HNR2 - 4BERNARD - UN - PD  
**Activity Title:** Non-Profit Rebuild - St. Bernard Project - UN - PD

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2015

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 St. Bernard Project

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$98,764.84
<b>Total Budget</b>	\$0.00	\$98,764.84
<b>Total Obligated</b>	\$0.00	\$98,764.84
<b>Total Funds Drawdown</b>	\$79,112.81	\$79,112.81
<b>Program Funds Drawdown</b>	\$79,112.81	\$79,112.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$79,112.81	\$79,112.81
St. Bernard Project	\$79,112.81	\$79,112.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity funds Program Delivery charges for HNR2 - 4BERNARD - UN.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

See Activity Narrative for HNR2 - 4BERNARD - LM - PD.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>HNR2 - 8RAPIDES</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild - Rapides Station Community Min</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0006

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Non-Profit Rebuilding

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Station Community Ministries

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$1,190,158.87

**Total Budget**

\$0.00

\$1,190,158.87

**Total Obligated**

\$0.00

\$1,190,158.87

**Total Funds Drawdown**

\$0.00

\$814,753.62

**Program Funds Drawdown**

\$0.00

\$814,753.62

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$24,134.14)

\$814,753.62

Rapides Station Community Ministries

(\$24,134.14)

\$814,753.62

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity is the result of an amendment that transfers \$6,000,000 from the Small Rental Program to the Non-Profit Rebuilding Pilot Program (NRPP). These funds will be used to complete the current activities of the NRPP program. The administration of these additional funds will be directly under OCD/DRU through the Rapides Station Community Ministries. The Louisiana Housing Finance Agency will close out the original grant funds under its administration, returning any remaining funds to be administered by OCD/DRU.

**Location Description:**

Calcasieu, Cameron, Washington, and St. Tammany Parishes

**Activity Progress Narrative:**

\$24,134.14 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR, and is being moved to HNR2 - 8RAPIDES - PD.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

**This Report Period**

**Total**

**Cumulative Actual Total / Expected**

**Total**



# of Properties	0	9/13
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/13
# of Singlefamily Units	0	9/13

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/12	2/1	9/13	100.00
# Owner Households	0	0	0	7/12	2/1	9/13	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>HNR2 - 8RAPIDES - PD</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild- Rapides Station Comm. Min.- PD</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0006

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Non-Profit Rebuilding

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Station Community Ministries

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$285,891.96

**Total Budget**

\$0.00

\$285,891.96

**Total Obligated**

\$0.00

\$285,891.96

**Total Funds Drawdown**

\$0.00

\$284,737.85

**Program Funds Drawdown**

\$0.00

\$284,737.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$24,134.14

\$284,737.85

Rapides Station Community Ministries

\$24,134.14

\$284,737.85

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity funds Program Delivery charges for HNR2 - 8RAPIDES.

**Location Description:**

Calcasieu, Cameron, Washington, and St. Tammany Parishes

**Activity Progress Narrative:**

\$24,134.14 was added this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR in the activity HNR2 - 8RAPIDES.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** I2GI - 00001

**Activity Title:** Cecil J. Picard LA 4 Early Childhood Program

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

0036S

**Project Title:**

Orleans Parish Revitalization-State

**Projected Start Date:**

11/15/2012

**Projected End Date:**

11/14/2014

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Louisiana Division of Administration DBA The Department

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,700,000.00
<b>Total Budget</b>	\$0.00	\$15,700,000.00
<b>Total Obligated</b>	\$0.00	\$15,700,000.00
<b>Total Funds Drawdown</b>	\$1,191,976.13	\$12,956,394.41
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$1,191,976.13	\$12,956,394.41
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$784,979.11	\$15,249,964.52
Louisiana Division of Administration DBA The Department of	\$784,979.11	\$15,249,964.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Cecil J. Picard LA 4 Program serves four-year-old children not enrolled in any other publically funded prekindergarten program and who are eligible to attend kindergarten the following year. The targeted population in these programs are children considered to be "at-risk" of achieving later academic success. The LA4 program has developed as an important public service in support of the economic revitalization of parishes struggling to recover from Hurricanes Katrina/Rita and Gustav/Ike. The program delivers high-quality early childhood education for students from low to moderate income families. It also delivers long-term recovery and economic revitalization of these impacted parishes by supporting increased employment opportunities and workforce expansion both in the school system and for parents able to enter the workforce as a result of the provision of this public service program. It is estimated that 7,562 qualify for the 6-hour education program, and 838 for a 4-hour before- and after-school enrichment program. The total served is 8,400 which is the number of children who qualify for free/reduced price meals.

**Location Description:**

All eligible Katrina/Rita school districts/charter schools. Orleans, St. Bernard, Plaquemines, St. Tammany, Terrebonne, Cameron, Lafourche, Jefferson, Calcasieu, Iberia, Tangipahoa, Vermilion, and Washington parishes.

**Activity Progress Narrative:**

During this quarter, the expenditures covered Salaries and Benefits of teachers, aides, substitutes, and staff. Expenditures were also for transportation of students and travel for program staff, classroom supplies, program development trainers and rental fees for Pre-K facilities. All expenditures were for the 2012-2013 school year. There was no instructional activity for Pre-K participants during this quarter.

LaSonta Davenport  
>Economic Development Specialist  
>(225) 219-9600



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	6645/7732	6645/7732	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>I2OC - 00009</b>
<b>Activity Title:</b>	<b>Michoud Front Door Roadway Improvements</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
0022

**Project Title:**  
Infrastructure - Local Government

**Projected Start Date:**  
01/12/2011

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
City of New Orleans - K/R

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,254,298.00
<b>Total Budget</b>	\$0.00	\$4,254,298.00
<b>Total Obligated</b>	\$0.00	\$2,876,229.00
<b>Total Funds Drawdown</b>	\$0.00	\$369.00
<b>Program Funds Drawdown</b>	\$0.00	\$369.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$369.00
City of New Orleans - K/R	\$0.00	\$369.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will make substantial infrastructure improvements at the entry-way to the NASA-Michoud Assembly Facility, while adding new enhancements that will make the area more competitive in the eyes of prospective business tenants. Specifically, the project involves design and construction of the following elements: 1. Provision of 2.2 miles of landscaping along Old Gentilly Road (from I-510 to Chef Menteur Highway); 2. Improvement of storm drains and replacement of concrete panels along sections of Old Gentilly Road; 3. Installation of lighting along Old Gentilly Road; and 4. Asphalt cold planing and concrete overlay portions of Old Gentilly Road. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$2,000,000.00 in ILTR - 00202 (CDBG funds) (and additional performance measures) from the 1st grant of Katrina/Rita.

**Location Description:**

Old Gentilly Highway between Chef Menteur and I-610

**Activity Progress Narrative:**

Design and Admin and Planning.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	175621	79523	467013	54.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>I2OC - 00021</b>
<b>Activity Title:</b>	<b>Southern Univ. of N.O.-Health &amp; Phys. Edu. Bldg.</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0022

**Projected Start Date:**

07/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Division of Administration Facility Planning

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,196,255.00
<b>Total Budget</b>	\$0.00	\$1,196,255.00
<b>Total Obligated</b>	\$0.00	\$1,196,255.00
<b>Total Funds Drawdown</b>	\$5,971.36	\$73,176.76
<b>Program Funds Drawdown</b>	\$5,971.36	\$73,176.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,971.26	\$73,176.76
Division of Administration Facility Planning	\$5,971.26	\$73,176.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity renovates the Health and Physical Education Building at Southern University of New Orleans.

**Location Description:**

6400 Press Drive, New Orleans, LA 70126

**Activity Progress Narrative:**

Design.  
 Alberta Pate  
 >Infrastructure Analyst  
 >(225) 219-9600  
 Actual expenditures are \$5,971.36 for this quarter, but 10 cents were reduced this quarter for a prior period correction for the 4th quarter 2012.  
 Joseph Rossman  
 >Community Development Specialist  
 >(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	175621	79523	467013	54.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>I2OC - 00023</b>
<b>Activity Title:</b>	<b>Southern Univ. of N.O.-Campus Wide Security System</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0022

**Projected Start Date:**

07/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Division of Administration Facility Planning

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$325,000.00

**Total Budget**

\$0.00

\$325,000.00

**Total Obligated**

\$0.00

\$325,000.00

**Total Funds Drawdown**

\$84,887.89

\$102,995.89

**Program Funds Drawdown**

\$84,887.89

\$102,995.89

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$84,887.89

\$102,995.89

Division of Administration Facility Planning

\$84,887.89

\$102,995.89

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The purpose of this project is to increase and enhance safety and security to students and personnel at Southern University at New Orleans. This will be accomplished by the installation of blue beacon lights, emergency call stations, and a public announcement system to support both campuses.

**Location Description:**

6400 Press Drive New Orleans, LA 70126

**Activity Progress Narrative:**

Construction and Design.  
 Alberta Pate  
 >Infrastructure Analyst  
 >(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	175621	79523	467013	54.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>I2OC - 00031 - SB</b>
<b>Activity Title:</b>	<b>Construction Lending - SB</b>

**Activity Category:**

Construction of new housing

**Project Number:**

0022

**Projected Start Date:**

06/22/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

06/22/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Orleans Redevelopment Authority

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,880,000.00
<b>Total Budget</b>	\$0.00	\$2,880,000.00
<b>Total Obligated</b>	\$0.00	\$2,880,000.00
<b>Total Funds Drawdown</b>	\$68,111.37	\$872,381.52
<b>Program Funds Drawdown</b>	\$68,111.37	\$872,381.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$68,111.37	\$872,381.52
New Orleans Redevelopment Authority	\$68,111.37	\$872,381.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project provides construction loan financing to non-profit developers to construct homes in the Pontchartrain Park and Gentilly Woods neighborhoods, as well as grant fund (gap financing) for Gentilly Woods' homebuyers, and delivery costs for NORA. Program income generated from the sale of former Road Home properties will be available for construction financing in expanded target areas in New Orleans East, Gentilly, Treme/Lafitte, and Algiers. This activity funds homeowners who qualify as 120 % or less of the New Orleans Area Median Income (AMI) and would be classified as slum and blight.

**Location Description:**

Properties scattered throughout the Gentilly and Pontchartrain Park neighborhoods, New Orleans, LA 70126

**Activity Progress Narrative:**

Admin.  
Desirae Williams  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/26



# of Singlefamily Units

0

2/26

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/13	2/26	0.00
# Owner Households	0	0	0	0/0	0/13	2/26	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** I2OC - 00033

**Activity Title:** GOHSEP/HMGP Pilot Reconstruction

**Activity Category:**

Clearance and Demolition

**Project Number:**

0022

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

10/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Governor's Office of Homeland Security and

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,000,000.00
<b>Total Budget</b>	\$0.00	\$7,000,000.00
<b>Total Obligated</b>	\$0.00	\$7,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$297,578.92
<b>Program Funds Drawdown</b>	\$0.00	\$297,578.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$456.00)	\$297,578.92
Louisiana Governor's Office of Homeland Security and	(\$456.00)	\$297,578.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Governor's Office of Homeland Security and Emergency Preparedness will be utilizing CDBG funding to fund the GOHSEP's Hazard Mitigation Grant Program. This funding will be utilized to carry out the agency's Pilot Reconstruction program. This program will provide funding to eligible homeowners for expenses incurred in reconstructing their homes to meet Advisory Base Flood Elevations (ABFE) or to meet adopted Base Flood Elevations (BFE) if no ABFE exists.

**Location Description:**

Multi-parish: Calcasieu, Jefferson, Lafayette, Lafourche, Orleans, Plaquemines, and St. Tammany

**Activity Progress Narrative:**

\$456.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/200



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/200	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** I2OC - 00036

**Activity Title:** University of Louisiana, Lafayette - Angelle Hall

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

0022

**Project Title:**

Infrastructure - Local Government

**Projected Start Date:**

06/01/2012

**Projected End Date:**

12/08/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Division of Administration Facility Planning

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$196,350.00
<b>Total Budget</b>	\$0.00	\$196,350.00
<b>Total Obligated</b>	\$0.00	\$196,350.00
<b>Total Funds Drawdown</b>	\$3,398.75	\$4,078.50
<b>Program Funds Drawdown</b>	\$3,398.75	\$4,078.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,398.75	\$4,078.50
Division of Administration Facility Planning	\$3,398.75	\$4,078.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will replace all of the acoustical ceiling tiles at Angelle Hall, a 56,000 square foot building in the center of the University of Louisiana at Lafayette (ULL) campus. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$2,132.60 in FEMA funds.

**Location Description:**

601 St. Mary Blvd., Lafayette, LA 70504

**Activity Progress Narrative:**

Design.  
Alberta Pate  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	45013	29434	185650	40.10

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>I2OC - 00039</b>
<b>Activity Title:</b>	<b>Pres. Resource Center - Operation Comeback Phase 2</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0022

**Projected Start Date:**

05/12/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

05/12/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Preservation Alliance of New Orleans DBA Preservation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$112,563.65	\$743,188.72
<b>Program Funds Drawdown</b>	\$112,563.65	\$743,188.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$112,563.65	\$743,188.72
Preservation Alliance of New Orleans DBA Preservation	\$112,563.65	\$743,188.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project supports the rehabilitation of vacant substandard housing units located in the New Marigny historic district in the St. Roch neighborhood and the Lower Ninth Ward in the Holy Cross neighborhood in Orleans Parish.

**Location Description:**

1312 Arts St., 1338-40 Arts St., 5115 Dauphine St., 1414 Franklin Ave., 405 St. Maurice St., 429-31 St. Maurice St., 1509 St. Roch Ave., 603 Tricou St., 615-17 Tricou St., 623-25 Tricou St. (New Orleans, 70117)

**Activity Progress Narrative:**

Construction and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/30



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/30	0/30	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---





**Grantee Activity Number:** I2OC - 00041

**Activity Title:** Non-LLT Slab Removal

**Activity Category:**

Clearance and Demolition

**Project Number:**

0022

**Projected Start Date:**

07/20/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Land Trust

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$10,000,000.00

**Total Budget**

\$0.00

\$10,000,000.00

**Total Obligated**

\$0.00

\$10,000,000.00

**Total Funds Drawdown**

\$54,122.84

\$8,738,308.44

**Program Funds Drawdown**

\$54,122.84

\$8,738,308.44

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$54,122.84

\$8,738,308.44

Louisiana Land Trust

\$54,122.84

\$8,738,308.44

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This project removes residential home slabs and/or flatwork remaining after FEMA funded structure demolition and restores the sites (filling and grading property). This project is part of an overall program of St. Bernard and Orleans Parishes with slab removal. The proposed estimate of slabs that can be removed from St. Bernard Parish is 1602 and from 350 from Orleans Parish, bringing the total to 1952 properties.

**Location Description:**

Area wide (St. Bernard Parish, Orleans Parish), LA

**Activity Progress Narrative:**

Admin and Demolition.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1952



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	190198	92173	533455	52.93

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>I2OC - 00050</b>
<b>Activity Title:</b>	<b>I2OC-PD-Public Facility (I2OC - 00050)</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
0022

**Project Title:**  
Infrastructure - Local Government

**Projected Start Date:**  
11/14/2011

**Projected End Date:**  
11/14/2016

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Hunt, Guillot, & Associates, LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$148,255.00
<b>Total Budget</b>	\$0.00	\$148,255.00
<b>Total Obligated</b>	\$0.00	\$148,255.00
<b>Total Funds Drawdown</b>	\$945.00	\$143,942.00
<b>Program Funds Drawdown</b>	\$945.00	\$143,942.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$945.00	\$143,942.00
Hunt, Guillot, & Associates, LLC	\$945.00	\$143,942.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is Program Delivery charges for the rough rice loading facility in Jefferson Davis Parish.

**Location Description:**

Lacassine Rough Rice Loading Facility, Jefferson Davis Parish: Lacassine Industrial Park, Lacassine, LA 70650

**Activity Progress Narrative:**

Project delivery.  
Jeremy Meiske  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>I2OC - 00052</b>
<b>Activity Title:</b>	<b>I2OC-PD-Public Facility (I2OC - 00052)</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
0022

**Project Title:**  
Infrastructure - Local Government

**Projected Start Date:**  
11/14/2011

**Projected End Date:**  
11/14/2016

**Benefit Type:**  
N/A

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Hunt, Guillot, & Associates, LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$89,933.00
<b>Total Budget</b>	\$0.00	\$89,933.00
<b>Total Obligated</b>	\$0.00	\$89,933.00
<b>Total Funds Drawdown</b>	\$6,546.00	\$39,327.00
<b>Program Funds Drawdown</b>	\$6,546.00	\$39,327.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,546.00	\$39,327.00
Hunt, Guillot, & Associates, LLC	\$6,546.00	\$39,327.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is Program Delivery charges for the Jefferson Parkway Drainage project in Jefferson Parish.

**Location Description:**

Jefferson Parkway Drainage, Jefferson Parish.

**Activity Progress Narrative:**

Project delivery.  
Jeremy Meiske  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** I2OC - 00053  
**Activity Title:** I2OC-PD-Economic Development (I2OC - 00053)

**Activity Category:**  
 Econ. development or recovery activity that creates/retains jobs  
**Project Number:**  
 0022  
**Projected Start Date:**  
 11/14/2011  
**Benefit Type:**  
 N/A  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure - Local Government  
**Projected End Date:**  
 06/29/2014  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Algiers Development Corp

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$375,018.00
<b>Total Budget</b>	\$0.00	\$375,018.00
<b>Total Obligated</b>	\$0.00	\$375,018.00
<b>Total Funds Drawdown</b>	\$14,532.00	\$96,034.00
<b>Program Funds Drawdown</b>	\$14,532.00	\$96,034.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,532.00	\$96,034.00
Hunt, Guillot, & Associates, LLC	\$14,532.00	\$96,034.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is Program Delivery for ILOC - 00047 (New Orleans Military & Maritime Academy).

**Location Description:**

Orleans and Jefferson Parishes

**Activity Progress Narrative:**

Project delivery.  
 Jeremy Meiske  
 >Infrastructure Analyst  
 >(225) 219-9600

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>I2PD - Infrastructure Program Delivery</b>
<b>Activity Title:</b>	<b>I2PD - Infrastructure Program Delivery</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

10/01/2008

**Projected End Date:**

06/29/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Hunt, Guillot, & Associates, LLC

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

**To Date**

N/A

\$32,440,752.00

**Total Budget**

\$0.00

\$32,440,752.00

**Total Obligated**

\$0.00

\$32,440,752.00

**Total Funds Drawdown**

\$630,868.01

\$31,035,963.95

**Program Funds Drawdown**

\$630,868.01

\$31,035,963.95

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$630,868.01

\$31,035,963.95

    Environ International Corp.

\$94,141.14

\$1,091,388.34

    Fishman, Haygood, Phelps

\$0.00

\$61,449.11

    Hunt, Guillot, & Associates, LLC

\$532,100.00

\$22,310,762.74

    Louisiana Solutions, LLC

\$0.00

\$7,557,193.68

    Venyu Solutions Inc.

\$4,626.87

\$15,170.08

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

These funds will be used to assist Infrastructure program applicants in development their projects and complying with CDBG regulations throughout implementation. Funds will be used to provide assistance to applicants in all Disaster Recovery Infrastructure programs, including the following: Ratepayer Mitigation, Long Term Community Recovery, Primary and Secondary Education Infrastructure, and Fisheries Infrastructure. Efforts under this activity will include project development, bidding, pre-construction, construction, and closeout. Project closeout is to include assistance with preparation and submittal of the final wage report and project closeout package, which includes the preparation of financial reports, the clearing of any liens and finalizing outstanding payment requests.

**Location Description:**

Disaster affected parishes.

**Activity Progress Narrative:**

The majority of the Infrastructure Program Delivery funds pay for the services of two contractors involved in application through project closeout activities. These activities include application preparation, application amendments, and providing assistance to grantees in the areas of project development, record keeping, financial management, citizen participation, procurement, residential anti-displacement, Section 504, fair housing, equal employment opportunity, Section 3, labor compliance, disclosure reporting, and property acquisition.



Jeremy Meiske  
>Infrastructure Analyst  
>(225) 219-9600

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Iberia Parish Revitalization-Parish

**Activity Title:** Iberia Parish Revitalization-Parish

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0023P

**Project Title:**

Iberia Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Iberia Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$163,508.59
<b>Total Budget</b>	\$0.00	\$163,508.59
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$163,508.59
<b>Total Funds Expended</b>	\$0.00	\$0.00
Iberia Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Iberia Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

A correction of 6¢ was made this quarter on the information previously reported by the LLT on the amount of funds collected to date. 0 homes purchased by the State in Iberia Parish, via the Road Home Program, were sold this quarter. 16 homes have been disposed to-date in this parish. 13 resulted in funds remaining with the Parish and 3 properties were given to the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951

The 3 lots that Iberia Parish had received in a previous quarter were donated to the Town of Delcambre to be used for green space.

Candace Watkins

>Community Development Specialist

>504 556-9798



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found	
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Total Other Funding Sources	
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<b>Grantee Activity Number:</b>	<b>Iberia Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Iberia Parish Revitalization-State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0023S

**Project Title:**

Iberia Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Iberia Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500.00
<b>Total Budget</b>	\$0.00	\$2,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$2,850.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Iberia Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Iberia Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

A correction of 6¢ was made this quarter on the information previously reported by the LLT on the amount of funds collected to date. 0 homes purchased by the State in Iberia Parish, via the Road Home Program, were sold this quarter. 16 homes have been disposed to-date in this parish. 13 resulted in funds remaining with the Parish and 3 properties were given to the Parish. This activity contains the funds returned to the state.

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to Iberia Parish.

Laurie Brown  
>Katrina/Rita Reporting Manager  
>225 342-1951

The 3 lots that Iberia Parish had received in a previous quarter were donated to the Town of Delcambre to be used for green space.

Candace Watkins



>Community Development Specialist  
>504 556-9798

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Iberville Parish Revitalization

**Activity Title:** Iberville Parish Revitalization

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0024

**Project Title:**

Iberville Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Iberville Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Iberville Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Iberville Parish

**Activity Progress Narrative:**

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to Iberville Parish.

Laurie Brown  
>Data Manager  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	8104	4855	29964	43.25

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** ILT2 - 00242

**Activity Title:** Bridge Replacement - Phase III

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0021

**Projected Start Date:**

04/19/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

08/24/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$575,982.75
<b>Total Budget</b>	\$0.00	\$575,982.75
<b>Total Obligated</b>	\$0.00	\$575,982.75
<b>Total Funds Drawdown</b>	\$0.00	\$575,982.75
<b>Program Funds Drawdown</b>	\$0.00	\$575,982.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$575,982.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project funds a survey, study, plans and specifications to construct a new, longer spanning bridge. Also funded are the approach spans and side drains to these (2) bridges.

**Location Description:**

Holly Road Bridge at Vincent Canal and Community Road Bridge at Unnamed Canal, Vermilion Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	100/100



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1064	1091	6263	34.41

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00244

**Activity Title:** Parks and Recreation

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0021

**Projected Start Date:**

10/31/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$70,251.00
<b>Program Funds Drawdown</b>	\$0.00	\$70,251.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,251.00
Plaquemines Parish Government	\$0.00	\$70,251.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and construction of 2 parks in Plaquemines.

**Location Description:**

English Turn and District 7 (Empire), LA 70040, 70050

**Activity Progress Narrative:**

Admin and Planning and Design.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/2



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1792	655	4731	51.72

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00246

**Activity Title:** Parks and Recreation Improvements - Port Sulphur

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0021

**Projected Start Date:**

10/14/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

10/14/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$500,000.00

**Total Budget**

\$0.00

\$500,000.00

**Total Obligated**

\$0.00

\$500,000.00

**Total Funds Drawdown**

\$0.00

\$8,532.00

**Program Funds Drawdown**

\$0.00

\$8,532.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$8,532.00

Plaquemines Parish Government

\$0.00

\$8,532.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of a park and demolition/reconstruction of current trails.

**Location Description:**

Civic Drive, Port Sulphur, LA 70083

**Activity Progress Narrative:**

Admin and Planning and Design.

R.M. Jackson

>Compliance Analyst

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1262	814	3853	53.88

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00247

**Activity Title:** Sewerage Improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

12/31/2012

**Projected End Date:**

06/01/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,000,000.00
<b>Total Budget</b>	\$0.00	\$7,000,000.00
<b>Total Obligated</b>	\$0.00	\$7,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$93,674.42
<b>Program Funds Drawdown</b>	\$0.00	\$93,674.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$93,674.42
Plaquemines Parish Government	\$0.00	\$93,674.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of the construction of lift stations and treatment facilities, as well as sewage force mains. Approximately 170 right-of-way parcel parcels will be required utilizing Uniform Relocation Assistance by the Plaquemines Parish Government.

**Location Description:**

The community of English Turn on the East Bank of the parish, from Stolthaven Refinery along LA Highway 3137 to the English Turn Cemetery, Zip Code 70040.  
The area south of Belle Chasse, along LA Highway 23 from the community of Idlewild to the Le Reussite, Zip Code 70037.

**Activity Progress Narrative:**

Admin and Planning and Design.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/2



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	6079	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** ILT2 - 00262

**Activity Title:** St. Roch Pool & Park Improvements

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0021

**Projected Start Date:**

05/31/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

06/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$598,401.00
<b>Total Budget</b>	\$42,048.00	\$598,401.00
<b>Total Obligated</b>	\$42,048.00	\$598,401.00
<b>Total Funds Drawdown</b>	\$66,196.71	\$542,481.36
<b>Program Funds Drawdown</b>	\$66,196.71	\$542,481.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$66,196.71	\$542,481.36
City of New Orleans - K/R	\$66,196.71	\$542,481.36
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project funds the construction of renovations and enhancements to St. Roch Park, including the pool, green space, pathway, basketball court, baseball fields and a concession building. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$270,000.00 in local funds, \$184,743.00 in other state funds, and \$588,650.00 in FEMA funds.

**Location Description:**

1800 St. Roch Avenue, New Orleans, LA 70117

**Activity Progress Narrative:**

Construction and Design and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	8686	3471	16739	72.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00263

**Activity Title:** Norwood Thompson Playground

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0021

**Projected Start Date:**

07/20/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

07/20/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$661,874.00
<b>Total Budget</b>	\$0.00	\$661,874.00
<b>Total Obligated</b>	\$0.00	\$661,874.00
<b>Total Funds Drawdown</b>	\$0.00	\$574,526.15
<b>Program Funds Drawdown</b>	\$0.00	\$574,526.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$574,526.15
City of New Orleans - K/R	\$0.00	\$574,526.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project renovates the Norwood Thompson Playground in the Gert Town Neighborhood of New Orleans, repairing the damage done by Hurricane Katrina. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$34,679.00 in FEMA funds.

**Location Description:**

7200 Forshey Street, New Orleans, LA 70118

**Activity Progress Narrative:**

Admin and Planning.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2500



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1967	632	3355	77.47

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00265

**Activity Title:** City-Owned Property Appraisals

**Activity Category:**

Planning

**Project Number:**

0021

**Projected Start Date:**

10/12/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

09/16/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$2,500.00	\$2,500.00
<b>Program Funds Drawdown</b>	\$2,500.00	\$2,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,500.00	\$2,500.00
City of New Orleans - K/R	\$2,500.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project funds the appraisals of the glut of City-owned properties to be sold at auction, allowing these derelict parcels to be purchased and returned to commerce.

**Location Description:**

701 Rosedale Drive; 200 North Alexander Street; 2552 St. Phillip Street; 3601 General Taylor Street; 2019 Third Street; 4877 Laurel Street; 2314 Louisiana Avenue; 7450 Paris Road; 7311 Chef Menteur Highway; Gentilly Road Incinerator Site, Old Gentilly Road, New Orleans, LA

**Activity Progress Narrative:**

Admin.  
Desirae Williams  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	175621	79523	467013	54.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00266

**Activity Title:** Marrero Wastewater Treatment Plant

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0021

**Projected Start Date:**

05/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

02/19/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,200,000.00
<b>Total Budget</b>	\$0.00	\$2,200,000.00
<b>Total Obligated</b>	\$0.00	\$2,200,000.00
<b>Total Funds Drawdown</b>	\$74,268.64	\$74,268.64
<b>Program Funds Drawdown</b>	\$74,268.64	\$74,268.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$74,268.64	\$74,268.64
Jefferson Parish	\$74,268.64	\$74,268.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will fund improvements to the Marrero Waste Water Treatment Plan, specifically the purchase and installation of an emergency back-up generator.

**Location Description:**

6250 Lapalco Blvd., Marrero, LA 70072

**Activity Progress Narrative:**

Construction.  
Alberta Pate  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	8634	5210	25688	53.89

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** ILT2 - 00269

**Activity Title:** Di Benedetto Playground

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0021

**Projected Start Date:**

08/31/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$265,700.00
<b>Total Budget</b>	\$0.00	\$265,700.00
<b>Total Obligated</b>	\$0.00	\$265,700.00
<b>Total Funds Drawdown</b>	\$88,112.82	\$119,577.47
<b>Program Funds Drawdown</b>	\$88,112.82	\$119,577.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$88,112.82	\$119,577.47
City of New Orleans - K/R	\$88,112.82	\$119,577.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity funds the design, construction and repairs to the Di Benedetto Playground. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$36,141.04 in FEMA funds.

**Location Description:**

4700 Papania Street, New Orleans, LA 70127

**Activity Progress Narrative:**

Construction and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/1000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	771	710	4722	31.36

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00276

**Activity Title:** Costco Infrastructure Improvements

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

0021

**Projected Start Date:**

05/18/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

05/18/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,986,721.00
<b>Total Budget</b>	\$0.00	\$2,986,721.00
<b>Total Obligated</b>	\$0.00	\$3,536,721.00
<b>Total Funds Drawdown</b>	\$744,991.96	\$1,835,261.61
<b>Program Funds Drawdown</b>	\$744,991.96	\$1,835,261.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$744,991.96	\$1,835,261.61
City of New Orleans - K/R	\$744,991.96	\$1,835,261.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of the roadway improvements for which funding is being requested is to facilitate the increased traffic flows that will be generated in the construction of the new Costco Wholesale retail center at Palmetto and Dublin Streets. The new "Costco", along with parking areas, will encompass approximately 14.76 acres. The entire site is bounded by Cambronne Street to the north; the southbound lane of the Ponchartrain Expressway to the east; South Carrollton Street to the south; and Palmetto Street (northbound) to the west.

**Location Description:**

Palmetto Street, Dublin Street, Cambronne Street, Dixon Street, Ponchartrain Expressway, New Orleans, LA 70112.

**Activity Progress Narrative:**

Construction.  
Desirae Williams  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2315



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	4979	1836	9271	73.51

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00278  
**Activity Title:** Comprehensive Master Land Use and Zoning Plan

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

07/03/2012

**Projected End Date:**

07/02/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Bernard Parish Government

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$150,000.00
St. Bernard Parish Government	\$0.00	\$150,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project engages a professional planning consultant to prepare the parish-wide comprehensive master land use and zoning plan. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$10,901.33 in local funds.

**Location Description:**

Parish-wide, St. Bernard Parish

**Activity Progress Narrative:**

Planning and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	14577	12650	66442	40.98

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00279

**Activity Title:** FHWA Road Improvements - Submerged Roads

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

01/09/2013

**Projected End Date:**

01/08/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Bernard Parish Government

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,835,625.00
<b>Total Budget</b>	\$0.00	\$1,835,625.00
<b>Total Obligated</b>	\$0.00	\$1,835,625.00
<b>Total Funds Drawdown</b>	\$61,065.68	\$164,547.18
<b>Program Funds Drawdown</b>	\$61,065.68	\$164,547.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,065.68	\$164,547.18
St. Bernard Parish Government	\$61,065.68	\$164,547.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project is an 80/20 match with CDBG - DR funds being used as the 20 % match. The concept is for the CDBG funds to finance the design and inspection services as required by FHWA/LaDOTD. The remaining portion of the CDBG funds will be used for the construction match. The recovery efforts of the roadway systems in St. Bernard Parish are critical to the overall welfare of the parish. The thirteen roadway improvements included in the target area have been devastated since Hurricane Katrina and Rita. The roadway reconstruction will allow for a systematic recovery for the entire St. Bernard Parish. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$3,956,238.81 in Federal Highway Administration (FHWA) funds.

**Location Description:**

Mehle St. (from N. Peters St. to LA 46, and LA 39 to Patricia St.), Aycock St. (LA 46 to LA 39), Friscoville Ave. (N. Peters St. to LA 46, and LA 46 to Alexander Dr.), Packenham Dr. (LA 39 to N. Derbigny St.), Patricia St. (Schnell Dr. to Cougar Dr., Kings Dr. to De La Ronde Dr., Delaronde Dr. to Juno Dr., and Juno Dr. to Packenham Dr.), W. Genie St. (Packenham Dr. to Parish Rd.), Palmisano Blvd (E. Genie St. to LA 39) , St. Bernard Parish, 70043

**Activity Progress Narrative:**

Planning and Design and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/23918

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	14577	12650	66442	40.98

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** ILT2 - 00280

**Activity Title:** Safety and Permits Staffing

**Activity Category:**

Code enforcement

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

12/14/2012

**Projected End Date:**

12/13/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Slums and Blight

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$1,572,791.43

**Total Budget**

\$0.00

\$1,572,791.43

**Total Obligated**

\$0.00

\$1,572,791.43

**Total Funds Drawdown**

\$167,423.41

\$422,769.31

**Program Funds Drawdown**

\$167,423.41

\$422,769.31

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$167,423.41

\$422,769.31

City of New Orleans - K/R

\$167,423.41

\$422,769.31

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This program will fund nine (9) code enforcement positions and related costs in the Department of Safety and Permits, for a three (3) year period. The City of New Orleans has experienced a quantifiable increase in the demand placed on the Department relative to the ongoing rebuilding efforts following Katrina. The proposed project activities will allow additional staffing to strategically target blighted properties and implement code enforcement processes to eliminate the blighted conditions of properties and facilitate code-compliant rebuilding of structures to reduce damages from future storm events.

**Location Description:**

1300 Perdido Street New Orleans, LA 70112

**Activity Progress Narrative:**

Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans Reviewed</b>	0	0/2000
<b># of Building Inspections</b>	0	0/4352



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	175621	79523	467013	54.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - Budget for Orleans Parish Proj. in Rev.

**Activity Title:** ILT2 - Budget for Orleans Parish Proj. in Rev.

**Activity Category:**

Administration

**Project Number:**

0021

**Projected Start Date:**

09/17/2007

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

09/16/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$251,096.73
<b>Total Budget</b>	(\$42,048.00)	\$251,096.73
<b>Total Obligated</b>	(\$42,048.00)	\$1,595,896.14
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity holds funds for Orleans Parish for Long Term Community Recovery. Funds are obligated for this purpose and will be broken out into individual activities as they are approved.

**Location Description:**

City of New Orleans

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Jefferson Davis Parish Revitalization

**Activity Title:** Jefferson Davis Parish Revitalization

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0027

**Project Title:**

Jefferson Davis Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Jefferson Davis Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,235.32
<b>Total Budget</b>	\$0.00	\$110,235.32
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$110,235.32
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Jefferson Davis

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Jefferson Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Jefferson Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0026P

**Project Title:**

Jefferson Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Jefferson Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$136,700.00
<b>Total Budget</b>	\$0.00	\$136,700.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$2,700.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Jefferson Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Jefferson Parish. 167 homes have been disposed to-date in this parish. 119 of the 166 resulted in program income funds being returned to the State, 0 resulted in funds remaining with the Parish and 48 properties were given to the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Jefferson Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Jefferson Parish Revitalization-State</b>

**Activity Category:**

Planning

**Project Number:**

0026S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Jefferson Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,880,100.12
<b>Total Budget</b>	\$19,905.00	\$3,880,100.12
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$3,880,100.12
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Jefferson Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Jefferson Parish. 167 homes have been disposed to-date in this parish. 119 of the 166 resulted in program income funds being returned to the State, 0 resulted in funds remaining with the Parish and 48 properties were given to the Parish. This activity contains the funds returned to the State.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Lafayette Parish Revitalization

**Activity Title:** Lafayette Parish Revitalization

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0028

**Project Title:**

Lafayette Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Lafayette City Parish Consolidated Government

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lafayette City Parish Consolidated Government	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Lafayette Parish

**Activity Progress Narrative:**

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to Lafayette Parish.

Laurie Brown

>Data Manager

>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Lafourche Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Lafourche Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0029P

**Project Title:**

Lafourche Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Lafourche Parish Council

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$48,000.00
<b>Total Budget</b>	\$0.00	\$48,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$48,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Lafourche Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Lafourche Parish Revitalization-State</b>

**Activity Category:**

Planning

**Project Number:**

0029S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Lafourche Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lafourche Parish Council	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to Lafourche Parish.

Laurie Brown  
>Data Manager  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>Livingston Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Livingston Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0032P

**Project Title:**

Livingston Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Livingston Parish Council

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,998.87
<b>Total Budget</b>	\$0.00	\$14,998.87
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$14,998.87
<b>Total Funds Expended</b>	\$0.00	\$0.00
Livingston Parish Council	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Livingston Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

A correction of 13¢ was made this quarter on the information previously reported by the LLT on the amount of funds collected to-date. 0 homes purchased by the State in Livingston Parish, via the Road Home Program, were sold this quarter. 3 homes have been disposed to-date in this parish. 3 resulted in funds remaining with the Parish and 0 properties were given to the Parish. This activity contains the funds remaining with the parish.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Livingston Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Livingston Parish Revitalization-State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0032S

**Project Title:**

Livingston Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Livingston Parish Council

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Livingston Parish Council	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Livingston Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

A correction of 13¢ was made this quarter on the information previously reported by the LLT on the amount of funds collected todate. 0 homes purchased by the State in Livingston Parish, via the Road Home Program, were sold this quarter. 3 homes have been disposed to-date in this parish. 3 resulted in funds remaining with the Parish and 0 properties were given to the Parish. This activity contains the funds returned to the state.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Orleans Parish Revitalization-State

**Activity Title:** Orleans Parish Revitalization-State

**Activity Category:**

Planning

**Project Number:**

0036S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Orleans Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orleans Parish

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Orleans Parish

**Match Contributed**

**Oct 1 thru Dec 31, 2013**

N/A

(\$7,864.71)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$5,751,491.54

\$5,751,491.54

\$0.00

\$0.00

\$0.00

\$0.00

\$23,994,762.04

\$0.00

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. 5,127 homes have been disposed to-date in this parish. 1,368 of the 5,127 resulted in program income funds being returned to the State, 547 resulted in funds remaining with the Parish and 3,212 properties were given to the Parish. This activity contains the funds returned to the State.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Piggyback - (H2XC-AS)</b>
<b>Activity Title:</b>	<b>Piggyback-Additional Extended Affordability Subsid</b>

**Activity Category:**

Relocation payments and assistance

**Project Number:**

0002

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Reliance-Carondelet Associates One, LP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$746,141.00
<b>Total Budget</b>	\$0.00	\$746,141.00
<b>Total Obligated</b>	\$0.00	\$727,698.48
<b>Total Funds Drawdown</b>	\$5,022.00	\$190,193.00
<b>Program Funds Drawdown</b>	\$5,022.00	\$190,193.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,022.00	\$190,193.00
1026 Constance, LLC	\$0.00	\$0.00
Classic Construction of New Orleans Constance Lofts, LLC	\$0.00	\$0.00
Crescent Club New Orleans I, LLC	\$0.00	\$0.00
LGD Rental II LLC	\$0.00	\$0.00
Reliance-Carondelet Associates One, LP	\$0.00	\$5,724.00
Terrebonne Revitalization Co. II LLC Baratavia Station Apts.	\$0.00	\$127,328.00
The Muses, LTD 1	\$0.00	\$0.00
The Preserve New Orleans I, LLC	\$5,022.00	\$57,141.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Additional Extended Affordability Subsidy (AEAS) is a program implemented (at the request of HUD) to provide a declining subsidy to tenants occupying units initially held at 80% AMI income/rents in order to meet the requirement that 51% of all units be available at or below 80% income/rent. In the first year after the increase in rent, the program would pay 100% of the difference between the tenant's 30% of income and the rent. The subsidy will decline by one-third each year as long as the tenant remains in the unit. Once the tenant vacates the unit, no further subsidy will be paid for that unit.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**



The above expenditures are for Continuing Additional Extended Affordability payments.  
 Thomas LaTour  
 >Program Manager  
 >(225) 219-9600

## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	82/386	82/386	100.00
# Renter Households	0	0	0	0/0	82/386	82/386	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





<b>Grantee Activity Number:</b>	<b>Piggyback - (H2XC-PD)</b>
<b>Activity Title:</b>	<b>Piggyback Program Delivery and Unbudgeted Projects</b>

**Activity Category:**

Administration

**Project Number:**

0002

**Projected Start Date:**

05/30/2006

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

05/30/2045

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hunt, Guillot, & Associates, LLC

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$4,700,321.70

**Total Budget**

(\$5,612,434.00)

\$4,700,321.70

**Total Obligated**

\$0.00

\$4,692,321.13

**Total Funds Drawdown**

\$101,672.10

\$3,310,369.04

**Program Funds Drawdown**

\$101,672.10

\$3,310,369.04

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$98,422.50

\$3,318,383.15

Fishman, Haygood, Phelps

\$0.00

\$6,169.86

Hunt, Guillot, & Associates, LLC

\$23,414.50

\$2,307,374.69

Hunter Law Firm, LLC DBA/Fairfield Title Insurance, LLC

\$0.00

\$0.00

Quadel Consulting Corp.

\$0.00

\$2,649.00

The Compass Group, LLC

\$75,008.00

\$1,001,607.47

Voyager Fleet Systems Inc.

\$0.00

\$533.82

Zinsel Glass and Mirror LLC DBA Capital Glass and Mirror,

\$0.00

\$48.31

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity is a bucket for all unbudgeted Piggyback projects and administrative costs.

HUD approved the release of funds for the Low-income Housing Tax Credits (LIHTC)/Community Development Block Grant (CDBG) Piggyback Program; outlined in Action Plan One, Amendment 4; on December 8, 2006, to combine the resources of Gulf Opportunity Zone Tax Credits (GO Zone), CDBG Piggyback funding, available HOME funds, Section 8 housing vouchers, and leveraged private investments to generate between 18,000 and 33,000 new or restored rental units. The program will support the development of mixed income communities and ensure the restoration of rental housing in the most heavily affected parishes. HUD approved Action Plan Two, Amendment 4, on November 9, 2007, which reallocated a portion of the funds from this program to the Homeowners Assistance Program. The State plans on submitting Action Plan Two, Amendment 17, to request \$9 million from the Small Rental Program for the purpose of funding the Sugar Hill Crossing Project in St. James Parish.

The total number of Piggyback projects now stands at 57 with CDBG funds allocated to assist in the development of approximately 7,726 units.

**Location Description:**



Katrina/Rita affected parishes.

### Activity Progress Narrative:

The expenditures this quarter are for financial/legal analysis and labor compliance consulting fees.

Thomas LaTour

>Program Manager

>(225) 219-9600

The difference between the amount disbursed and expended in the quarter as given above is contract retainage in the amount of \$3,750.40.

Karen Bourgeois

>(225) 219-9600

Actual expenditures for Hunt, Guillot, & Associates, LLC are \$30,414.50 for the quarter. \$7,000.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Piggyback - Acadian Village (H2XC-GO20)

**Activity Title:** Acadian Village

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/15/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/15/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manchester Court, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,705,000.00
<b>Total Budget</b>	\$0.00	\$4,705,000.00
<b>Total Obligated</b>	\$0.00	\$4,705,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,469,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,469,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$4,542.00)	\$4,469,750.00
Manchester Court, LLC	(\$4,542.00)	\$4,469,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit mixed-income development in Maurice, LA. Closed on gap financing in March of 2011. Expected completion by December of 2011.

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**

\$4,542.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Housing Units	0	72/72
# of Multifamily Units	0	72/72

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	50/15	0/35	72/72	69.44
# Renter Households	0	0	0	50/15	0/35	72/72	69.44

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Piggyback - BW Cooper I (H2XC-24)

**Activity Title:** BW Cooper I

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/30/2006

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

05/30/2045

**Completed Activity Actual End Date:**

**Responsible Organization:**

BW Cooper I, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,400,000.00
<b>Total Budget</b>	\$0.00	\$24,400,000.00
<b>Total Obligated</b>	\$0.00	\$24,400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$23,965,502.10
<b>Program Funds Drawdown</b>	\$0.00	\$23,965,502.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$4,373.00)	\$23,965,502.10
BW Cooper I, LLC	(\$4,373.00)	\$23,965,502.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

277 unit redevelopment of the BW Cooper public housing complex.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

\$4,373.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Housing Units	0	250/277
# of Multifamily Units	0	250/277

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	175/14	6/180	250/277	72.40
# Renter Households	0	0	0	175/14	6/180	250/277	72.40

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Piggyback - BW Cooper II (H2XC-69)

**Activity Title:** Piggyback - BW Cooper II (H2XC-69)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/30/2006

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

05/30/2045

**Completed Activity Actual End Date:**

**Responsible Organization:**

B.W. Cooper 1B, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,600,000.00
<b>Total Budget</b>	\$0.00	\$2,600,000.00
<b>Total Obligated</b>	\$0.00	\$2,600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,600,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,600,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,600,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/27
<b># of Multifamily Units</b>	0	0/27



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/27	0/27	0
# Renter Households	0	0	0	0/0	0/27	0/27	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Piggyback - Cottages at the PC (H2XC-GO45)

**Activity Title:** Cottages at the PC

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

10/19/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

10/19/2040

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cottages at the Power Center Development Co, LP

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,875,000.00
<b>Total Budget</b>	\$0.00	\$17,875,000.00
<b>Total Obligated</b>	\$0.00	\$17,875,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,981,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,981,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$673.00)	\$16,981,250.00
Cottages at the Power Center Development Co, LP	(\$673.00)	\$16,981,250.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

125 unit single family home development in Lake Charles.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

\$673.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	125/125
# of Multifamily Units	0	125/125

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	55/25	35/62	125/125	72.00
# Renter Households	0	0	0	55/25	35/62	125/125	72.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Piggyback - Crescent Garden Homes (H2XC-38)

**Activity Title:** Crescent Garden Homes

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/30/2006

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

05/30/2045

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crescent Garden Homes Partners 2007, LP

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,717,062.00
<b>Total Budget</b>	\$0.00	\$14,717,062.00
<b>Total Obligated</b>	\$0.00	\$14,717,062.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$563.00)	\$0.00
Crescent Garden Homes Partners 2007, LP	(\$563.00)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

143 unit scattered site single-family home development in New Orleans.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

\$563.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/143

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/143
# of Singlefamily Units	0	0/143

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/57	0/0	0/143	0
# Renter Households	0	0	0	0/57	0/0	0/143	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Piggyback - Dogwood Place Subdivision(H2XC-GO64)

**Activity Title:** Dogwood Place Subdivision

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/03/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

05/03/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dogwood Place Subdivision, LP

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$1,372,215.00

**Total Budget**

\$0.00

\$1,372,215.00

**Total Obligated**

\$0.00

\$1,372,215.00

**Total Funds Drawdown**

\$68,610.75

\$1,372,215.00

**Program Funds Drawdown**

\$68,610.75

\$1,372,215.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$68,158.75

\$1,372,215.00

Dogwood Place Subdivision, LP

\$68,158.75

\$1,372,215.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

60 unit affordable multi-family development in South West Louisiana.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

Construction was completed December 2011. Final retainage was released Dec 2013.

Thomas LaTour

>Program Manager

>(225) 219-9600

Actual expenditures for Dogwood Place Subdivision, LP are \$68,610.75 for the quarter. \$452.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	1/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	60/12	0/48	60/60	100.00
# Renter Households	0	0	0	60/12	0/48	60/60	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>Piggyback - GCHP Esplanade (H2XC-)</b>
<b>Activity Title:</b>	<b>GCHP Esplanade</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
0002

**Projected Start Date:**  
05/30/2006

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing for Renters - Multi-family

**Projected End Date:**  
05/29/2036

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Gulf Coast Housing Partnership - Esplanade, LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,529,038.97
<b>Total Budget</b>	\$0.00	\$1,529,038.97
<b>Total Obligated</b>	\$0.00	\$1,717,123.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$4,567.00)	\$0.00
Gulf Coast Housing Partnership - Esplanade, LLC	(\$4,567.00)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

42 unit development with 20 homeless units.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

\$4,567.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman  
>Community Development Specialist  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/42
# of Multifamily Units	0	0/42

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	0/22	0/42	0
# Renter Households	0	0	0	0/20	0/22	0/42	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** Piggyback - GCHP-MLK (H2XC-02)  
**Activity Title:** Gulf Coast Housing Partnership-Martin Luther King

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/31/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/31/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gulf Coast Housing Partnership - Martin Luther King, LLC

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$8,035,387.60

**Total Budget**

\$0.00

\$8,035,387.60

**Total Obligated**

\$0.00

\$8,101,036.00

**Total Funds Drawdown**

\$0.00

\$8,044,044.60

**Program Funds Drawdown**

\$0.00

\$8,044,044.60

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$2,435.00)

\$8,044,044.60

Gulf Coast Housing Partnership - Martin Luther King, LLC

(\$2,435.00)

\$8,044,044.60

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

70 unit multi-family development in New Orleans, LA.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

\$2,435.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	70/70
# of Multifamily Units	0	70/70

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	48/15	0/34	70/70	68.57
# Renter Households	0	0	0	48/15	0/34	70/70	68.57

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Piggyback - Grand Lake Elderly (H2XC-52)

**Activity Title:** Grand Lake Elderly Housing

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

08/12/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

08/12/2038

**Completed Activity Actual End Date:**

**Responsible Organization:**

Grand Lake Elderly Housing, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,694,040.00
<b>Total Budget</b>	\$0.00	\$1,694,040.00
<b>Total Obligated</b>	\$0.00	\$1,694,040.00
<b>Total Funds Drawdown</b>	\$0.00	\$716,772.00
<b>Program Funds Drawdown</b>	\$0.00	\$716,772.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$42.00)	\$716,772.00
Grand Lake Elderly Housing, LLC	(\$42.00)	\$716,772.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the nineteenth Piggyback deal, Grand Lake Elderly, on August 12th, 2008. This 100% affordable development is located in Cameron Parish and accounts for \$1,659,013 in CDBG funding. It is new construction and will develop 30 units. The OCD will fund upon completion.

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

\$42.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.  
Joseph Rossman  
>Community Development Specialist  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	31/30
# of Multifamily Units	0	31/30

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	22/24	9/6	31/30	100.00
# Renter Households	0	0	0	22/24	9/6	31/30	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Piggyback - Havens of Abbeville (H2XC-GO38)

**Activity Title:** Havens of Abbeville

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/28/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/28/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

GS Abbeville SR, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,761,862.00
<b>Total Budget</b>	\$0.00	\$4,761,862.00
<b>Total Obligated</b>	\$0.00	\$4,761,862.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,595,150.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,595,150.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$4,352.00)	\$4,595,150.00
GS Abbeville SR, LLC	(\$4,352.00)	\$4,595,150.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family complex in Abbeville, LA.

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**

\$4,352.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	72/72
# of Multifamily Units	0	72/72

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	34/11	14/39	71/72	67.61
# Renter Households	0	0	0	34/11	14/39	71/72	67.61

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** Piggyback - Havens of Lake Charles (H2XC-GO34)  
**Activity Title:** Havens of Lake Charles

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
0002

**Projected Start Date:**  
03/28/2011

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing for Renters - Multi-family

**Projected End Date:**  
03/28/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**  
GS Lake Charles SR, LLC

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,902,886.00
<b>Total Budget</b>	\$0.00	\$4,902,886.00
<b>Total Obligated</b>	\$0.00	\$4,902,886.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,401,457.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,401,457.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$567.00)	\$4,401,457.00
GS Lake Charles SR, LLC	(\$567.00)	\$4,401,457.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family development in Lake Charles, LA.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

\$567.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.  
 Joseph Rossman  
 >Community Development Specialist  
 >(225) 219-9600

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	1/1

  

	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	0	72/72
# of Multifamily Units	0	72/72

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	35/11	15/39	72/72	69.44
# Renter Households	0	0	0	35/11	15/39	72/72	69.44

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** Piggyback - Iberville (H2XC-0070)

**Activity Title:** Piggyback - Iberville (H2XC-0070)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

12/17/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

12/16/2048

**Completed Activity Actual End Date:**

**Responsible Organization:**

On Iberville Phase I, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,115,545.55
<b>Total Budget</b>	\$5,612,435.00	\$11,115,545.55
<b>Total Obligated</b>	\$5,612,435.00	\$5,612,435.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
On Iberville Phase I, LLC	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

1410 Bienville, New Orleans, LA

**Activity Progress Narrative:**

Loan was closed December 2013, activity is under construction. The estimated completion date is December 2014.

Thomas LaTour

>Program Manager

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/152
# of Multifamily Units	0	0/152

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/56	0/44	0/152	0
# Renter Households	0	0	0	0/56	0/44	0/152	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Piggyback - Indiana Homes (H2XC-61)

**Activity Title:** Indiana Homes

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/12/2040

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indiana Partners, LP

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,226,057.00
<b>Total Budget</b>	\$0.00	\$2,226,057.00
<b>Total Obligated</b>	\$0.00	\$2,226,057.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$9,578.00)	\$0.00
Indiana Partners, LP	(\$9,578.00)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the twenty-second Piggyback deal, Indiana Homes, on November 3, 2008. This 100% affordable development is located in New Orleans and accounts for \$2,226,057 in CDBG funding. It is new construction and will develop 60 units.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

\$9,578.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	54/12	6/48	60/60	100.00
# Renter Households	0	0	0	54/12	6/48	60/60	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Piggyback - Jefferson Davis Apts. (H2XC-09)

**Activity Title:** Jefferson Davis

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

12/26/2007

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

12/26/2037

**Completed Activity Actual End Date:**

**Responsible Organization:**

750 Jeff Davis, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,338,576.00
<b>Total Budget</b>	\$0.00	\$1,338,576.00
<b>Total Obligated</b>	\$0.00	\$1,338,576.00
<b>Total Funds Drawdown</b>	\$0.00	\$96,388.00
<b>Program Funds Drawdown</b>	\$0.00	\$96,388.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$8,956.00)	\$96,388.00
750 Jeff Davis, LLC	(\$8,956.00)	\$96,388.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the thirteenth Piggyback deal, Jefferson Davis Apartments, on December 26th, 2007. This 100% affordable development is located in New Orleans and accounts for \$1,338,567 in CDBG funding. It is new construction and located on South Jefferson Davis Parkway. Jefferson Davis will develop 72 units. OCD will be funding PBRA only. A Grand Opening ceremony was held March 10, 2009. The project is now know as The Meridian.

**Location Description:**

750 S. Jefferson Davis Parkway, New Orleans, LA

**Activity Progress Narrative:**

\$8,956.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	72/72
# of Multifamily Units	0	72/72

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/16	57/56	72/72	100.00
# Renter Households	0	0	0	15/16	57/56	72/72	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>Piggyback - Lafitte 89 (H2XC-0071) - 2</b>
<b>Activity Title:</b>	<b>Piggyback - Lafitte 89 (H2XC-0071) - 2</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
0066

**Project Title:**  
Piggyback PIA

**Projected Start Date:**  
02/13/2014

**Projected End Date:**  
02/12/2049

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Lafitte Market Rate Rental LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,278,156.98
<b>Total Budget</b>	\$9,247,926.00	\$15,278,156.98
<b>Total Obligated</b>	\$9,247,926.00	\$9,247,926.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$48,955.00	\$15,278,156.98
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

89 unit mixed-income (46 units @ or below 80% AMI, 43 units unrestricted) development in New Orleans, LA.

**Location Description:**

2200 Lafitte Street New Orleans, LA 70119

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/89
<b># of Multifamily Units</b>	0	0/89



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/46	0/89	0
# Renter Households	0	0	0	0/0	0/46	0/89	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** Piggyback - Lafitte Phase I (H2XC-30)

**Activity Title:** Lafitte Redevelopment Phase I

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

08/26/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

08/25/2059

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafitte Redevelopment Blocks 1-3 LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,551,441.00
<b>Total Budget</b>	\$0.00	\$6,551,441.00
<b>Total Obligated</b>	\$0.00	\$6,659,251.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,315,872.19
<b>Program Funds Drawdown</b>	\$0.00	\$6,315,872.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$5,678.00)	\$6,315,872.19
Lafitte Redevelopment Blocks 1-3 LLC	(\$5,678.00)	\$6,315,872.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the twenty-ninth Piggyback deal, Lafitte Phase I, on Aug 26th, 2009. This mixed-income development is located in New Orleans and accounts for \$6,659,251 in CDBG funding. It is new construction and will develop 134 units.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

\$5,678.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	134/134
# of Multifamily Units	0	134/134

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	134/13	0/121	134/134	100.00
# Renter Households	0	0	0	134/13	0/121	134/134	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>Piggyback - Lafitte Phase II (H2XC-31)</b>
<b>Activity Title:</b>	<b>Lafitte Redevelopment Phase II</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
0002

**Projected Start Date:**  
03/24/2011

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing for Renters - Multi-family

**Projected End Date:**  
03/24/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lafitte Redevelopment Blocks 5-8 LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,662,811.00
<b>Total Budget</b>	\$0.00	\$15,662,811.00
<b>Total Obligated</b>	\$0.00	\$16,144,321.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,337,104.95
<b>Program Funds Drawdown</b>	\$0.00	\$15,337,104.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$677.00)	\$15,337,104.95
Lafitte Redevelopment Blocks 5-8 LLC	(\$677.00)	\$15,337,104.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Phase II of the Laffite public housing redevelopment.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

\$677.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.  
Joseph Rossman  
>Community Development Specialist  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	203/203
# of Multifamily Units	0	203/203

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	142/102	0/60	142/203	100.00
# Renter Households	0	0	0	142/102	0/60	142/203	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>Piggyback - Lafitte Treme - Oak Place (H2XC-33)</b>
<b>Activity Title:</b>	<b>Lafitte Treme - Oak Place (H2XC-33)</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Housing for Renters - Multi-family

**Projected Start Date:**  
12/28/2011

**Projected End Date:**  
12/28/2041

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Lafitte Treme Oak Place, LLC

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,153,459.00
<b>Total Budget</b>	\$0.00	\$2,153,459.00
<b>Total Obligated</b>	\$0.00	\$2,153,459.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,032,364.02
<b>Program Funds Drawdown</b>	\$0.00	\$2,032,364.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$864.00)	\$2,032,364.02
Lafitte Treme Oak Place, LLC	(\$864.00)	\$2,032,364.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

\$864.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.  
Joseph Rossman  
>Community Development Specialist  
>(225) 219-9600

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	28/28

  

	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	0	38/28
# of Multifamily Units	0	38/28

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	38/0	0/28	38/28	100.00
# Renter Households	0	0	0	38/0	0/28	38/28	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>Piggyback - Magnolia Park (H2XC-GO19)</b>
<b>Activity Title:</b>	<b>Magnolia Park</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
0002

**Projected Start Date:**  
03/01/2011

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing for Renters - Multi-family

**Projected End Date:**  
03/01/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Westfield Court, LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,745,000.00
<b>Total Budget</b>	\$0.00	\$4,745,000.00
<b>Total Obligated</b>	\$0.00	\$4,745,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,507,750.01
<b>Program Funds Drawdown</b>	\$0.00	\$4,507,750.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$895.00)	\$4,507,750.01
Westfield Court, LLC	(\$895.00)	\$4,507,750.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi family development in St. Bernard Parish.

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

\$895.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.  
Joseph Rossman  
>Community Development Specialist  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	72/72
# of Multifamily Units	0	72/72

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	31/15	19/35	72/72	69.44
# Renter Households	0	0	0	31/15	19/35	72/72	69.44

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** Piggyback - Monet Acres Estates II (H2XC-44)

**Activity Title:** Monet Acres Estates II

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

04/01/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

04/01/2038

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monet Acres, LP II

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,580,000.00
<b>Total Budget</b>	\$0.00	\$4,580,000.00
<b>Total Obligated</b>	\$0.00	\$4,580,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,351,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,351,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$4,567.00)	\$4,351,000.00
Monet Acres, LP II	(\$4,567.00)	\$4,351,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the sixteenth Piggyback deal, Monet II, on July 15th, 2008. This mixed-income development is located in Sulphur and accounts for \$4,580,000 in CDBG funding. It is new construction and located on Old Spanish Trail near S. Beglis Parkway. Monet II will develop 60 units.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

\$4,567.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/12	13/12	60/60	53.33
# Renter Households	0	0	0	19/12	13/12	60/60	53.33

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Piggyback - Parc Place (H2XC-GO18)

**Activity Title:** Parc Place

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/15/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/15/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Aberdeen Court, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,725,525.00
<b>Total Budget</b>	\$0.00	\$4,725,525.00
<b>Total Obligated</b>	\$0.00	\$4,725,525.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,489,248.75
<b>Program Funds Drawdown</b>	\$0.00	\$4,489,248.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$673.00)	\$4,489,248.75
Aberdeen Court, LLC	(\$673.00)	\$4,489,248.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family rental complex in St. Bernard Parish.

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

\$673.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	72/72
# of Multifamily Units	0	72/72

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	38/15	12/35	72/72	69.44
# Renter Households	0	0	0	38/15	12/35	72/72	69.44

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Piggyback - Renoir Acres Estates II (H2XC-43)

**Activity Title:** Renoir Acres

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

04/01/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

04/01/2038

**Completed Activity Actual End Date:**

**Responsible Organization:**

Renoir Acres, LP II

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,420,000.00
<b>Total Budget</b>	\$0.00	\$4,420,000.00
<b>Total Obligated</b>	\$0.00	\$4,420,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,199,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,199,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$535.00)	\$4,199,000.00
Renoir Acres, LP II	(\$535.00)	\$4,199,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the fifteenth Piggyback deal, Renoir II, on July 15th, 2008. This mixed-income development is located in Sulphur and accounts for \$4,420,000 in CDBG funding. It is new construction and located on S. Beglis Parkway. Renoir II will develop 60 units.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

\$535.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.  
Joseph Rossman  
>Community Development Specialist  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Multifamily Units	0	60/60

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/12	15/12	60/60	53.33
# Renter Households	0	0	0	17/12	15/12	60/60	53.33

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Piggyback - Riverview (H2XC-GO22)

**Activity Title:** Riverview

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/15/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/15/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newhaven Court, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,726,526.00
<b>Total Budget</b>	\$0.00	\$4,726,526.00
<b>Total Obligated</b>	\$0.00	\$4,726,526.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,490,199.70
<b>Program Funds Drawdown</b>	\$0.00	\$4,490,199.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$674.00)	\$4,490,199.70
Newhaven Court, LLC	(\$674.00)	\$4,490,199.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family rental development in St. Bernard Parish.

**Location Description:**

St. Bernard

**Activity Progress Narrative:**

\$674.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	72/72
# of Multifamily Units	0	72/72

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	30/15	22/35	72/72	72.22
# Renter Households	0	0	0	30/15	22/35	72/72	72.22

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** Piggyback - Sugar Hill Crossings (H2XC-GO35)  
**Activity Title:** Sugar Hill Crossing

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
0002

**Projected Start Date:**  
05/30/2006

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing for Renters - Multi-family

**Projected End Date:**  
05/29/2036

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Sugar Hill Crossing, LLC

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,192,490.00
<b>Total Budget</b>	\$0.00	\$9,192,490.00
<b>Total Obligated</b>	\$0.00	\$9,192,490.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,732,865.50
<b>Program Funds Drawdown</b>	\$0.00	\$8,732,865.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$4,567.00)	\$8,732,865.50
Sugar Hill Crossing, LLC	(\$4,567.00)	\$8,732,865.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

100 unit multi-family rental complex.

**Location Description:**

St. James Parish

**Activity Progress Narrative:**

\$4,567.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman  
 >Community Development Specialist  
 >(225) 219-9600

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	100/100
# of Multifamily Units	0	100/100

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	56/25	0/35	99/100	56.57
# Renter Households	0	0	0	56/25	0/35	99/100	56.57

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>Piggyback - Texaco Building (H2XC-62)</b>
<b>Activity Title:</b>	<b>Texaco Building</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

11/07/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

11/06/2047

**Completed Activity Actual End Date:**

**Responsible Organization:**

1501 Canal Apartments, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,500,000.00
<b>Total Budget</b>	\$0.00	\$9,500,000.00
<b>Total Obligated</b>	\$0.00	\$9,500,000.00
<b>Total Funds Drawdown</b>	\$2,855,802.20	\$3,805,802.20
<b>Program Funds Drawdown</b>	\$2,855,802.20	\$3,805,802.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,847,346.20	\$3,805,802.20
1501 Canal Apartments, LLC	\$2,847,346.20	\$3,805,802.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

1501 Canal Street, New Orleans, Louisiana

**Activity Progress Narrative:**

This activity is under construction, with the estimated completion date of December 2013.

Thomas LaTour  
>Program Manager  
>(225) 219-9600

Actual expenditures for 1501 Canal Apartments, LLC are \$2,855,802.20 for the quarter. \$8,456.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman  
>Community Development Specialist  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/112
# of Multifamily Units	0	0/112

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/22	0/90	0/112	0
# Renter Households	0	0	0	0/22	0/90	0/112	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Piggyback - The Meadows (H2XC-37)

**Activity Title:** The Meadows

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

08/12/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

08/12/2038

**Completed Activity Actual End Date:**

**Responsible Organization:**

Emergency Management Assistance Compact Partners

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,116,060.00
<b>Total Budget</b>	(\$1.00)	\$19,116,060.00
<b>Total Obligated</b>	\$0.00	\$19,116,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$4,567.00)	\$0.00
Emergency Management Assistance Compact Partners	(\$4,567.00)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the eighteenth Piggyback deal, The Meadows, on Aug 12th, 2008. This mixed-income development is located in Lake Charles and accounts for \$19,116,061 in CDBG funding. It is new construction and located on E. McNeese and 5th Avenue. The Meadows will develop 180 units. Construction suspended pending resolution of CDBG loan currently in default.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

Demographics - 84% reporting - 152 of 180 units rented.

Scott Andrews

>Compliance Specialist

>(225)219-9600

\$4,567.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	180/180
# of Multifamily Units	0	180/180

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	4	18	67/72	8/10	152/180	49.34
# Renter Households	3	4	18	67/72	8/10	152/180	49.34

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** Piggyback - The Muses II (H2XC-68)

**Activity Title:** The Muses II

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

04/28/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

04/28/2040

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Muses II, LP

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,804,378.88
<b>Total Budget</b>	\$0.00	\$6,804,378.88
<b>Total Obligated</b>	\$0.00	\$7,410,284.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,804,378.88
<b>Program Funds Drawdown</b>	\$0.00	\$6,804,378.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$6,425.00)	\$6,804,378.88
The Muses II, LP	(\$6,425.00)	\$6,804,378.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

52 unit multi-family complex in New Orleans.

**Location Description:**

Orleans Parish.

**Activity Progress Narrative:**

\$6,425.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	52/52
# of Multifamily Units	0	52/52

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	14/11	14/16	52/52	53.85
# Renter Households	0	0	0	14/11	14/16	52/52	53.85

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** Piggyback - The Woodlands (H2XC-GO21)

**Activity Title:** The Woodlands

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/15/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/15/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coventry Court, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,726,526.00
<b>Total Budget</b>	\$0.00	\$4,726,526.00
<b>Total Obligated</b>	\$0.00	\$4,726,526.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,490,199.70
<b>Program Funds Drawdown</b>	\$0.00	\$4,490,199.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$985.00)	\$4,490,199.70
Coventry Court, LLC	(\$985.00)	\$4,490,199.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family complex in St. Bernard Parish.

**Location Description:**

St. Bernard

**Activity Progress Narrative:**

\$985.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	72/72
# of Multifamily Units	0	72/72

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	45/15	5/35	72/72	69.44
# Renter Households	0	0	0	45/15	5/35	72/72	69.44

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Piggyback - Villas of Lake Charles (H2XC-GO36)

**Activity Title:** Villas of Lake Charles

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/28/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/28/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

GS Lake Charles FAM, LLC

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,152,435.00
<b>Total Budget</b>	\$0.00	\$6,152,435.00
<b>Total Obligated</b>	\$0.00	\$6,152,435.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,552,846.44
<b>Program Funds Drawdown</b>	\$0.00	\$5,552,846.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$2,435.00)	\$5,552,846.44
GS Lake Charles FAM, LLC	(\$2,435.00)	\$5,552,846.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-income complex in Lake Charles.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

\$2,435.00 was reduced this quarter as a prior period correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	72/72
# of Multifamily Units	0	72/72

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	25/19	17/24	70/72	60.00
# Renter Households	0	0	0	25/19	17/24	70/72	60.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>Plaquemines Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Plaquemines Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0038P

**Project Title:**

Plaquemines Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Plaquemines Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Plaquemines Parish Revitalization-State</b>

**Activity Category:**

Planning

**Project Number:**

0038S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Plaquemines Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$981,661.26
<b>Total Budget</b>	\$500.00	\$981,661.26
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$981,661.26
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Small Rental (H2RP)

**Activity Title:** Small Rental (H2RP)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0003

**Projected Start Date:**

05/30/2006

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Single Family

**Projected End Date:**

05/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

ACS State and Local Solutions

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$416,880,850.75
<b>Total Budget</b>	\$0.00	\$416,880,850.75
<b>Total Obligated</b>	\$0.00	\$425,931,849.00
<b>Total Funds Drawdown</b>	\$8,822,534.68	\$369,552,294.30
<b>Program Funds Drawdown</b>	\$8,822,534.68	\$369,552,294.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$281.75	\$281.75
<b>Total Funds Expended</b>	\$8,817,220.59	\$370,433,956.60
ACS State and Local Solutions	(\$64.00)	\$46,852,087.90
American Office Machines, Inc.	\$0.00	\$3,636.90
Andrus Security Co #786	\$2,707.94	\$4,990.75
AT&T Computer Sciences Corporation	\$0.00	\$12.97
AT&T Global Network Services LLC AT&T Corp.	\$0.00	\$40.00
AT&T Mobility II LLC DBA AT&T Mobility	\$2,617.82	\$67,906.01
Atlassian Pty Ltd.	\$0.00	\$5,320.00
Bayou Title Inc.	\$5,046,428.92	\$82,139,326.99
Beau Box Property Management LLC	\$0.00	\$981.50
Bellsouth Telecommunications Inc. DBA AT&T Louisiana	\$0.00	\$527.76
Benjamin C. Foret	\$0.00	\$96.00
Blue Streak Technologies LLC	\$0.00	\$48,000.00
Brent A Rideau	\$0.00	\$48.00
Brookwood Properties LLC DBA The Storage Center	\$0.00	\$1,219.20
Capital One Bank	\$0.00	(\$586.50)
Central Parking System of Louisiana Inc.	\$0.00	\$2,619.53
CGI Technologies and Solutions	\$635,830.60	\$16,129,416.54
Cintas Corporation #2	\$1,215.38	\$15,266.47
Citrix Systems Inc. and Subsidiaries	\$0.00	\$37,673.90
Crockett's Security Guard Service, Inc.	\$0.00	\$25,752.91



Dell Marketing LP State & Local Governments	\$1,101.94	\$95,667.87
Don J. Wallace	\$0.00	\$72.00
Dwayne Washington	\$0.00	\$27.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$0.00	\$294.12
Eddie Guidry	\$0.00	\$1,160.60
Elijah Jenkins Jr.	\$0.00	\$776.60
Embarcadero Technologies	\$0.00	\$1,381.20
EMC Corporation	\$0.00	\$177,838.09
Environ International Corp.	\$1,293.00	\$1,323,113.40
Environmental Systems Research Institute Inc.	\$0.00	\$5,120.46
FGS Building Venture LLC	\$71,680.68	\$968,245.84
FIA Card Services NA DBA Bank of America	\$0.00	\$0.00
First American Title Insurance Company of Louisiana	(\$232,995.60)	\$176,404,829.38
Global Data Systems Inc.	\$0.00	\$31,662.74
HGI Catastrophe Service, LLC	(\$321,363.57)	\$0.00
Housing & Development Services, Inc.	\$4,579.94	\$1,252,916.75
ICF International Emergency Management, LLC	\$0.00	\$0.00
James E. Delatte Sr.	\$0.00	\$1,286.20
James Green	\$0.00	\$776.40
JAT Bureau of Protective Services & Management Inc.	\$0.00	\$8,314.53
Jeffrey Ray Ponder	\$0.00	\$1,862.40
Kade Babin	\$0.00	\$335.40
Kevin Robinson	\$0.00	\$990.00
LexisNexis Risk Data Management, Inc.	\$343.25	\$343.25
Louisiana Office of Telecommunications Management	\$12,511.19	\$226,728.57
Mark Roberts	\$0.00	\$2,216.40
Metastorm Inc.	\$0.00	\$19,303.56
MIE Properties - LA LLC	\$0.00	\$443.04
Mythics, Inc.	\$0.00	\$38,319.01
O'Neill J. Vappie III	\$0.00	\$2,966.40
Office Furniture World Inc.	\$0.00	\$5,782.00
Office of Community Development (OCD), Disaster Recovery	\$382.36	\$45,342.56
Office of Computing Services	\$2,600.66	\$9,546.19
Open Text, Inc.	\$0.00	\$97,276.61
Proofpoint Inc.	\$0.00	\$13,199.50
Rachel Hurd	\$0.00	\$36.00
Richard L. Decuir Jr.	\$0.00	\$3,167.20
River Parish Security	\$0.00	\$396.00
Secure Data Solutions Inc.	\$0.00	\$5,283.26
Shaw Environmental & Infrastructure Inc. (HMGP)	\$3,510,657.69	\$42,028,500.57



SHI International Inc.	\$11,496.98	\$540,746.68
Shred It Dallas-New Orleans	\$0.00	\$67.50
Solarwinds Inc. Solarwinds Worldwide LLC	\$0.00	\$558.40
Specialty Sales & Service Inc. DBA Absolute Document	\$0.00	\$3,173.63
Stormsource LLC Storm Source Software	\$0.00	\$3,674.00
Tejuanya R. Evans	\$0.00	\$48.00
The Hon Company C/O Frost-Barber Inc.	\$0.00	\$7,232.92
Troy Gibson	\$0.00	\$1,971.20
University of New Orleans Lakefront	\$0.00	\$274,136.63
Venyu Solutions Inc.	\$58,694.25	\$814,056.50
VM Ware Inc.	\$0.00	\$8,304.01
W. W. Grainger	\$0.00	\$251.52
Worley Catastrophe Response	\$782.50	\$233,289.00
Xerox Corp.	\$0.00	\$93,868.03
Xerox State & Local Solutions, Inc.	\$6,718.66	\$321,271.15
Zoho Corp.	\$0.00	\$13,352.00
Zoho Corporation	\$0.00	\$8,097.50
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Activity Description:

Before the disaster, a large portion of very low income working families resided in single-family homes, "doubles" and small, multi-family buildings that were owned and operated by small-scale landlords. A sizeable number of these properties were underinsured or uninsured and no longer available for occupancy. The State proposes to provide financial assistance to small rental property owners through Action Plan 2 so that they may effectively return an estimated 10,206 affordable and ready to be occupied units to the rental housing market. A portion of the funds (\$40 million) is set aside as a pilot program to assist in the creation of homeownership opportunities for renters and will be administered by the Louisiana Housing Finance Agency.

The primary purposes of this incentive program is to enable small-scale rental properties to return to the market while limiting the amount of debt (and therefore debt service) required for the properties, so that the owners will be able to charge affordable rents. The program will, on a competitive basis, offer incentives in the form of forgivable loans to qualified owners who agree to offer apartments at affordable rents to be occupied by lower income households. Subsidies will be provided on a sliding scale, with the minimum subsidy provided for units made available at affordable market rents to be occupied (rents affordable to household with incomes at or below 80% of median) and maximum amount of subsidy going to units affordable to families with incomes at or below 50% of AMI.

In addition to funding incentives for providing affordable units in small rental properties, the program will, where practical, make funds available to improve building design and make properties less susceptible to damage from natural events. In general, higher per unit amounts will be available to property owners who agree to offer lower rents to reflect the lower amount of rental income these properties will receive. The assistance will be offered as deferred payment loans at zero percent interest, due only upon resale of the property or failure to comply with the agreed-upon restrictions on rents and household incomes. The program will, on a competitive basis, provide zero interest gap financing to restore units that are rented at affordable rates. Higher funding amounts up to \$100,000 per unit are available to qualified landlords who agree to offer lower rents, with the maximum amount of subsidy going for larger rental units where rents are affordable for families with incomes at or below 50% area median income.

Additional performance measures include: Total # units in the activity: proposed 10,206 # affordable units: proposed 7,655 Minimum # years that affordability restrictions apply: 10 # assisted units occupied by elderly households: proposed 850 # units subsidized with project based rental assistance: proposed 340 # units made lead safe: proposed low-income 1531 proposed mod-income 1021 # units meeting Sec. 504 accessibility standards: proposed 850 # people served below 30% of AMI: TBD Expenditures on affordable rental housing under 2nd appropriation: TBD Expenditures in New Orleans Metro area under 2nd appropriation: TBD

### Location Description:

Disaster affected parishes.



## Activity Progress Narrative:

The Small Rental Property Program design was approved by the LRA and the OCD-DRU December 28, 2006. Program applications were received through a series of competitive rounds. March 2007 marked the application deadline for Round 1, while Round 2 ended in July 2007.

>  
>There are 4,513 total current/active awardees meeting basic eligibility requirements for competition. This number represents the total in rounds 1, 2, 2.1, and 2.2. Since the close of all rounds, \$428,267,047 in federal funds has been committed through a program issued commitment letter to 4,416 of the 4,513 current awardees, with the average project award being \$95,956.91. Of the 4,513, there are 793 still moving toward closing.

As of the end of December 2013, \$395,318,852 has been disbursed on Rental. 4,394 total Rental closings have resulted in a total of 8,489 livable units with 7,565 representing affordable units. In addition, there are 294 current/active Owner Occupied awards that have resulted in 294 closings held, with a total of \$20,297,303 awarded for 294 units. The SRPP has had a total of 4,688 closings on 8,588 units with 7,565 affordable units.

Construction Management Initiative Option (CMIO)

>Due to the feedback received from applicants and public officials, Small Rental developed a new path to which current SR applicants can complete construction of their affordable units. The Initiative Program is an alternative for current small rental applicants to choose from. The state assigns a contractor and makes disbursements to the contractor as construction progresses.

Of the total population of current/active awardees, 343 applicants are being processed through the CMIO. All 343 have completed preliminary benefit determination, have had a contractor assigned, and have a bid accepted. 342 applicants have been sent to closing. 342 CMIO applicants have had construction start on their property, and 278 have had construction completed. SRPP has closed 342 CMIO properties, with 627 total livable units, representing 605 affordable units.

Appeals

There have been 4,903 appeals received, and 4,894 have had issue determinations completed and resolved. Staff continues to process files for the Uniform Relocation Act assistance program for Rounds 1, 2, 2.1, and 2.2.

Janel Young

>Housing Specialist

>(225) 219-9600

The \$71,188.22 portion of the return of funds shown above was processed in the State of Louisiana's financial system under Winters Title Agency. However, the original funds were expended for the First American Title company, and so the expenditures are returned to that responsible organization.

\$64.00 was reduced this quarter for ACS State and Local Solutions as a data correction for an expenditure amount entered in the 3rd quarter 2013 QPR.

Joseph Rossman

>Community Development Specialist

>(225) 219-9600

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	36	5201/6106
# of Singlefamily Units	36	5201/6106

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	20	10	36	749/0	3919/5496	5201/6106	89.75
# Renter Households	20	10	36	749/0	3919/5496	5201/6106	89.75



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>St. Bernard Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>St. Bernard Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0044P

**Project Title:**

St. Bernard Parish Revitalization - Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Bernard Parish Government

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,691,320.85
<b>Total Budget</b>	\$178,014.44	\$1,691,320.85
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$191,907.08	\$1,685,100.85
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Bernard Parish Government	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

This quarter 148 homes have been given to the parish to be used at the Parish's discretion. 3,722 homes have been disposed of to-date in this parish, with the PI generated from the sale of 2,046 returning to the State and the PI generated from the sale of 330 remaining with the parish. This activity contains the funds remaining with the parish.

Laurie Brown  
>Katrina/Rita Reporting Manager  
>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** St. Charles Parish Revitalization

**Activity Title:** St. Charles Parish Revitalization

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0045

**Project Title:**

St. Charles Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Charles Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,530.00
<b>Total Budget</b>	\$0.00	\$41,530.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$41,530.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Charles Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.





## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>St. Helena Parish Revitalization</b>
<b>Activity Title:</b>	<b>St. Helena Parish Revitalization</b>

**Activity Category:**

Planning

**Project Number:**

0046

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

St. Helena Parish Revitalization

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Helena Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,600.00
<b>Total Budget</b>	\$0.00	\$6,600.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$6,600.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Helena Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** St. Landry Parish Revitalization

**Activity Title:** St. Landry Parish Revitalization

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0049

**Project Title:**

St. Landry Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Landry Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$145.24
<b>Total Budget</b>	\$0.00	\$145.24
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$12.51	\$145.24
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Landry Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Landry Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

This quarter \$12.51 in program income was collected by the LLT, on St. Landry Parish homes, and returned to the state. 0 St. Landry Parish homes purchased by the State via the Road Home Program were sold this quarter. 6 homes have been disposed to-date in this parish. 6 of the 6 resulted in program income funds being returned to the State, 0 resulted in funds remaining with the Parish and 0 properties were given to the Parish. This activity contains the funds returned to the state. Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to St. Landry Parish.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** St. Martin Parish Revitalization

**Activity Title:** St. Martin Parish Revitalization

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0050

**Project Title:**

St. Martin Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Martin Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Martin Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Martin Parish

**Activity Progress Narrative:**

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to St. Martin Parish.

Laurie Brown

>Data Manager

>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>St. Mary Parish Revitalization</b>
<b>Activity Title:</b>	<b>St. Mary Parish Revitalization</b>

**Activity Category:**

Planning

**Project Number:**

0051

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

St. Mary Parish Revitalization

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Mary Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Mary Parish

**Activity Progress Narrative:**

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to St. Mary Parish.

Laurie Brown  
>Data Manager  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>St. Tammany Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>St. Tammany Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Project Number:**

0052P

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

St. Tammany Parish Revitalization-Parish

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Tammany Parish Government

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$309,710.40
<b>Total Budget</b>	\$3,400.00	\$309,710.40
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$1,892,663.40
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Tammany Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>St. Tammany Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>St. Tammany Parish Revitalization-State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0052S

**Project Title:**

St. Tammany Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Tammany Parish Government

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,636.19
<b>Total Budget</b>	\$0.00	\$12,636.19
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$12,636.19
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Tammany Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Tangipahoa Parish Revitalization</b>
<b>Activity Title:</b>	<b>Tangipahoa Parish Revitalization</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0053

**Project Title:**

Tangipahoa Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Tangipahoa Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,435.00
<b>Total Budget</b>	\$0.00	\$9,435.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$9,435.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Tangipahoa Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Terrebonne Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Terrebonne Parish Revitalization-State</b>

**Activity Category:**

Planning

**Project Number:**

0055S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Terrebonne Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

A correction of 39¢ was made this quarter on the information previously reported by the LLT on the amount of funds collected to-date. 0 homes purchased by the State in Terrebonne Parish, via the Road Home Program, were sold this quarter. 50 homes have been disposed to-date in this parish. 27 resulted in funds remaining with the Parish and 21 properties were given to the Parish. This activity contains the funds returned to the state.

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to Terrebonne Parish.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951





## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Vermilion Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Vermilion Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Project Number:**

0057P

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Vermilion Parish Revitalization-Parish

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$235,855.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Vermilion Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Vermilion Parish Revitalization-State</b>

**Activity Category:**

Planning

**Project Number:**

0057S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Vermilion Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18.33
<b>Total Budget</b>	\$0.00	\$18.33
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vermilion Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to Vermilion Parish.

Laurie Brown  
>Data Manager  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Vernon Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Vernon Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Project Number:**

0058P

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Vernon Parish Revitalization-Parish

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vernon Parish Police Jury

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,153.85
<b>Total Budget</b>	\$0.00	\$8,153.85
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$8,153.85
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Vernon Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Vernon Parish Revitalization-State

**Activity Title:** Vernon Parish Revitalization-State

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0058S

**Project Title:**

Vernon Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vernon Parish Police Jury

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vernon Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Vernon Parish

**Activity Progress Narrative:**

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to Vernon Parish.

Laurie Brown

>Data Manager

>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Washington Parish Revitalization - Parish</b>
<b>Activity Title:</b>	<b>Washington Parish Revitalization - Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0059P

**Project Title:**

Washington Parish Revitalization - Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Washington Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,501.13
<b>Total Budget</b>	\$0.00	\$50,501.13
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$50,501.13
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Washington Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Washington Parish Revitalization - State</b>
<b>Activity Title:</b>	<b>Washington Parish Revitalization - State</b>

**Activity Category:**

Planning

**Project Number:**

0059S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Washington Parish Revitalization - State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington Parish

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Washington Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Washington Parish

**Activity Progress Narrative:**

Funds for the calendar year did not exceed the \$35,000 cap. Therefore, the remaining funds were returned back to Washington Parish.

Laurie Brown  
>Data Manager  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	335
Monitoring Visits	0	23
Audit Visits	0	5
Technical Assistance Visits	0	2154
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1

