

Grantee: Louisiana

Grant: B-06-DG-22-0001

April 1, 2023 thru June 30, 2023 Performance Report

Grant Number:

B-06-DG-22-0001

Obligation Date:

05/16/2006

Award Date:

05/09/2006

Grantee Name:

Louisiana

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

Submitted - Await for Review

Grant Award Amount:

\$6,210,000,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$6,210,000,000.00

Estimated PI/RL Funds:

\$26,969,014.61

Total Budget:

\$6,236,969,014.61

Disasters:

Declaration Number

FEMA-1603-LA

FEMA-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:

The current and projected financial impact on Louisiana from Hurricanes Katrina and Rita has reached into the tens of billions of dollars, according to estimates from a number of groups, think tanks and government agencies. Given the extensiveness of the damage, there is a great deal of uncertainty regarding estimates of the impact on property, on governments and on the economy. The variation in the estimates of different organizations creates a greater challenge for the State in assessing its needs and the resources necessary to address those needs. For example, according to preliminary estimates from the Louisiana Recovery Authority (LRA), the Governor's State-wide coordinating body for all recovery efforts, the 2005 hurricanes had an impact of \$75 - \$100 billion on property and infrastructure and \$15 - \$20 billion in



temporary relief services. However, the Federal Emergency Management Agency (FEMA) projects an \$18 - \$25 billion impact on property and infrastructure. For the State's economy, the LRA states that the storms are expected to inflict from \$50 - \$70 billion in losses to Louisiana's economy (defined as nominal Gross State Product) and cause \$8 - \$10 billion in lost state and local revenue over the next five years. On the other hand, the Louisiana Legislative Fiscal Office projects a \$40 - \$60 billion impact on the economy and a \$4 - \$8 billion in lost revenues. Even before the hurricanes, the State was in a precarious situation, with many unmet needs in the areas of infrastructure, education, economic investment, health care and social services. The impact of the storms on the executive budget and on state revenues makes it even more difficult to deal with the critical needs caused by the hurricanes without substantial assistance from the federal government. According to FEMA, the total number of applicants for FEMA assistance related to hurricanes Katrina and Rita was 1.89 million as of January 10, 2006. These applicants have received individual level assistance such as clothing, food, and temporary housing as described below. Additional resources are needed for the estimated 900 families or 2,700 people that have exhausted the subsidized hotel room assistance as of February 7, 2006.

Public Comment:

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Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$82,638.35)	\$6,224,368,368.32
Total Budget	(\$82,638.35)	\$6,224,368,368.32
Total Obligated	(\$82,638.35)	\$6,222,513,302.83
Total Funds Drawdown	\$3,811,962.42	\$6,198,122,370.42
Program Funds Drawdown	\$3,811,962.42	\$6,186,658,821.77
Program Income Drawdown	\$0.00	\$11,463,548.65
Program Income Received	\$508,936.06	\$30,903,028.41
Total Funds Expended	\$3,811,962.42	\$6,200,444,952.65
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
1300 OCH, L.L.C.	\$ 1,699,381.37	\$ 2,014,673.11
AT&T Computer Sciences Corporation	\$ 0.00	\$ 14,347.45
Finance Authority of New Orleans	\$ 0.00	\$ 26,675,396.21
Finance Authority of St. Tammany Parish	\$ 0.00	\$ 2,624,848.15
First American Title Insurance Company of Louisiana	\$ 0.00	\$ 90,958,589.13
Flaxen D. L. Conway	\$ 0.00	\$ 2,744.16
Foundation for Louisiana	\$ 0.00	\$ 1,689.59
Frost-Barber Inc.	\$ 0.00	\$ 11,335.00
FuelTrac Inc.	\$ 0.00	\$ 6,535.01
GCE Leverage Lender	\$ 0.00	\$ 1,000,000.00
GCHP Housing Finance Inc	\$ 0.00	\$ 1,000,000.00
Gannett River States Pub. Corp. DBA The Times, DBA Daily	\$ 0.00	\$ 3,787.66
AT&T Corporation	\$ 0.00	\$ 915.32
Gannett River States Publishing Co. DBA Gannett	\$ 0.00	\$ 584.00
Glenn Haight	\$ 0.00	\$ 3,350.61
Global Data Systems Inc.	\$ 0.00	\$ 50,340.61
Good Work Network	\$ 0.00	\$ 500,000.00
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$ 0.00	\$ 293,600.71
Grand Isle Port Commission	\$ 0.00	\$ 2,872,438.00
Greater Lafourche Port Commission	\$ 0.00	\$ 393,670.00
Greater New Orleans Bioscience Economic Development	\$ 0.00	\$ 2,450,000.00
Gregory C. Rigamer & Assoc. Inc.	\$ 0.00	\$ 316,220.72
Gulf Coast Housing Partnership Inc.	\$ 0.00	\$ 1,738,559.21
AT&T Global Network Services LLC AT&T Corp.	\$ 0.00	\$ 404.62



HGI Catastrophe Service, LLC	\$ 0.00	\$ 1,044,399.32
Halifax Media Holdings LLC DBA The Courier	\$ 0.00	\$ 145.80
Hazel R. Bowser	\$ 0.00	\$ 210.00
Help Software Systems Inc. DBA Help Solutions	\$ 0.00	\$ 20,544.25
Housing & Development Services, Inc.	\$ 0.00	\$ 1,407,192.55
Housing Authority of Jefferson Parish	\$ 0.00	\$ 950,017.42
Housing Authority of New Orleans	\$ 0.00	\$ 541,719.46
Hugh S Cowperthwaite	\$ 0.00	\$ 1,840.74
Hunt, Guillot, & Associates, LLC	\$ 0.00	\$ 16,417,028.68
ICF Incorporated LLC.	\$ 0.00	\$ 344,250.97
AT&T Mobility II LLC DBA AT&T Mobility	\$ 0.00	\$ 153,800.67
ICF International Emergency Management, LLC	\$ 0.00	\$ 43,676,138.71
Iberia Parish	\$ 0.00	\$ 2,358,793.00
Iberia Parish School Board	\$ 0.00	\$ 303,659.00
InCircuit Development Corp.	\$ 0.00	\$ 750.00
International Consulting Acquisition Co/STA Consulting	\$ 0.00	\$ 2,576,795.00
International Right of Way Association	\$ 0.00	\$ 1,510.00
JAT Bureau of Protective Services & Management Inc.	\$ 0.00	\$ 9,699.33
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 561,572.00
Jefferson Parish	\$ 0.00	\$ 59,516,692.66
Jefferson Parish Economic Development Commission	\$ 0.00	\$ 2,000,000.00
Acadia Parish Police Jury	\$ 0.00	\$ 630,473.85
Jefferson Parish Public School System	\$ 0.00	\$ 4,813,724.00
Jennifer Litteral	\$ 0.00	\$ 3,439.81
Joseph K Gautreau	\$ 0.00	\$ 0.00
Joy Theater, LLC	\$ 0.00	\$ 3,000,000.00
Judicial Expense Fund for Civil District Court	\$ 0.00	\$ 225.00
KPMG LLP	\$ 0.00	\$ 2,222,990.60
Kean Miller LLP	\$ 0.00	\$ 0.00
Kenneth J. Roberts	\$ 0.00	\$ 1,500.00
Kimble Development South, LLC	\$ 0.00	\$ 1,400,000.00
Kingsley House, Inc	\$ 0.00	\$ 2,000,000.00
Algiers Development Corp	\$ 0.00	\$ 7,500,000.00
Konica Minolta Business Solutions USA Inc.	\$ 0.00	\$ 21,148.40
LA Electric Co.	\$ 0.00	\$ 8,184.75
LCTCS Facilities Corporation	\$ 0.00	\$ 2,525,554.90
LPFA LA Hurricane Small Bus	\$ 0.00	\$ 6,125,936.17
Lafayette City Parish Consolidated Government	\$ 0.00	\$ 476,459.56
Lafitte Market Rate Rental LLC	\$ 0.00	\$ 7,375,678.15
Lafourche Parish Government	\$ 0.00	\$ 3,691,890.11
Lafourche Parish School Board	\$ 0.00	\$ 187,759.80
Lamar Construction & Development LLC	\$ 0.00	\$ 5,200.00
Lantec of Louisiana LLC DBA Lantec Computer Trng Ctr	\$ 0.00	\$ 4,972.50
Allen Parish Police Jury	\$ 0.00	\$ 417,548.00
Laporte, Sehr, Romig, & Hand, APAC	\$ 0.00	\$ 25,000.00
Leverage Lender, LLC	\$ 0.00	\$ 3,500,000.00
Lisa C. Schiavineto	\$ 0.00	\$ 2,347.49
Livingston Parish Council	\$ 0.00	\$ 460,731.18
Local Initiatives Support Corporation	\$ 0.00	\$ 2,438,037.37
Louisiana Artists Guild, Louisiana ArtWorks	\$ 0.00	\$ 2,250,000.00
Louisiana Association of Affordable Housing Provider	\$ 0.00	\$ 87.50
Louisiana Attorney Disciplinary Board	\$ 0.00	\$ 1,821.25
Louisiana Board of Regents	\$ 0.00	\$ 27,792,338.42
Louisiana Department of Culture, Recreation and Tourism	\$ 0.00	\$ 28,661,950.42
Allfax Specialties Inc.	\$ 0.00	\$ 472.76
Louisiana Department of Economic Development	\$ 0.00	\$ 174,380,314.91
Louisiana Department of Education/Recovery School	\$ 0.00	\$ 106,924,314.00

Louisiana Department of Health and Hospitals	\$ 0.00	\$ 79,250,000.00
Louisiana Department of Natural Resources	\$ 0.00	\$ 307,327.50
Louisiana Department of Public Safety	\$ 0.00	\$ 15,920,831.15
Louisiana Department of Social Services	\$ 0.00	\$ 12,777,730.12
Louisiana Housing Corporation	\$ 449,012.29	\$ 10,414,712.29
Louisiana Housing Finance Agency	\$ 0.00	\$ 17,639,260.28
Louisiana Land Trust	\$ 0.00	\$ 191,017.50
Louisiana Municipal Association	\$ 0.00	\$ 570.35
American Office Machines, Inc.	\$ 0.00	\$ 281.93
Louisiana Office of Finance and Support Services	\$ 0.00	\$ 167,727.34
Louisiana Office of Risk Management	\$ 0.00	\$ 215,814.77
Louisiana Office of Technology Services	\$ 0.00	\$ 2,684,574.71
Louisiana Public Health Institute.	\$ 0.00	\$ 274,058.18
Louisiana Recovery Authority	\$ 0.00	\$ 8,570,825.88
Louisiana Secretary of State	\$ 0.00	\$ 60.00
Louisiana Services Network Data Consortium	\$ 0.00	\$ 392,427.80
Louisiana Solutions, LLC	\$ 0.00	\$ 1,978,230.44
Louisiana Stadium & Exposition District	\$ 0.00	\$ 51,321,670.00
Louisiana State Bar Association	\$ 0.00	\$ 1,550.00
American Planning Association	\$ 0.00	\$ 4,645.00
Louisiana State Mail	\$ 0.00	\$ 18,727.74
Louisiana State Printing	\$ 0.00	\$ 592.46
Louisiana State Senate	\$ 0.00	\$ 75.00
Louisiana State University	\$ 0.00	\$ 228,987.88
Louisiana Weekly Publishing Co., DBA The Louisiana	\$ 0.00	\$ 397.95
Louisiana Workforce Commission	\$ 0.00	\$ 37,093,269.77
MBS PARENT LLC	\$ 0.00	\$ 1,600,000.00
Mac Paper Converters Inc.	\$ 0.00	\$ 412.03
Maumas Partners, LP	\$ 0.00	\$ 0.00
McCaleb Supportive Housing, LLC	\$ 0.00	\$ 5,244,154.00
1800 Onzaga LLC	\$ 0.00	\$ 206,314.57
Andrus Security Co #786	\$ 0.00	\$ 530.90
Metastorm Inc.	\$ 0.00	\$ 17,717.70
Michael Business Machines Corp.	\$ 0.00	\$ 290.00
Mir, Fox, & Rodriguez	\$ 0.00	\$ 4,348,559.97
National Center for Housing Management	\$ 0.00	\$ 1,950.00
National Council for Community Development	\$ 0.00	\$ 123,585.00
New Orleans Area Habitat For Humanity, Inc.	\$ 0.00	\$ 0.00
New Orleans BioInnovation Center, Inc.	\$ 0.00	\$ 3,471,766.46
New Orleans City Park Improvement Association	\$ 0.00	\$ 322,011.00
New Orleans Redevelopment Authority	\$ 0.00	\$ 3,770,000.00
O'neill J. Vappie III	\$ 0.00	\$ 2,010.00
Applied Language Solutions	\$ 0.00	\$ 325.84
Office Facilities Corporation Division of Administration	\$ 0.00	\$ 682,840.93
Office Furniture World Inc.	\$ 0.00	\$ 6,770.00
Office Telecommunications Mgmt	\$ 0.00	\$ 234,616.37
Office of Community Development (OCD), Disaster	-\$ 900.00	\$ 89,091,810.57
Office of Community Development (OCD), Disaster	\$ 0.00	\$ 4,019,657,995.52
Office of Computing Services	\$ 35.37	\$ 1,803,641.09
Old Morrison Partners, LP	\$ 0.00	\$ 1,432,640.00
On Iberville Phase VII, LLC	\$ 0.00	\$ 1,965,175.19
Open Text, Inc.	\$ 0.00	\$ 25,020.23
Operation HOPE, Inc.	\$ 0.00	\$ 400,000.00
Associated Reporters Inc	\$ 0.00	\$ 1,527.60
Orleans Parish School Board	\$ 0.00	\$ 25,694,821.93
Pan American Engineers Inc	\$ 0.00	\$ 3,319,833.74
Paula J. Cullenberg	\$ 0.00	\$ 2,776.17

Plaquemines Parish Government	\$ 25,200.00	\$ 33,262,443.74
Plaquemines Parish School Board	\$ 85,296.51	\$ 20,533,379.68
Police Jury Association of Louisiana	\$ 0.00	\$ 483.33
Postlethwaite & Netterville	\$ 0.00	\$ 63,660.00
Preservation Alliance of New Orleans DBA Preservation	\$ 0.00	\$ 0.00
Project Homecoming	\$ 0.00	\$ 0.00
Proofpoint Inc.	\$ 0.00	\$ 13,876.80
Associated Time Instruments Co.	\$ 0.00	\$ 90.40
Providence Technical Services LLC	\$ 0.00	\$ 2,100,016.49
Quadel Consulting Corp.	\$ 0.00	\$ 1,553,571.95
Quality Movers of Louisiana	\$ 0.00	\$ 500.00
Quill Corporation	\$ 0.00	\$ 116.72
REGIONAL COMMUNITY FINANCE, INC.	\$ 0.00	\$ 0.00
RN Expertise Inc	\$ 0.00	\$ 26.50
Raymond J. Rhodes	\$ 0.00	\$ 2,376.64
Reed Elsevier Inc. DBA Lexis-Nexis	\$ 0.00	\$ 1,136.61
Renaissance Neighborhood Development Corp.	\$ 0.00	\$ 2,500,000.00
Reznick Group P. C.	\$ 0.00	\$ 7,835,130.25
Atlassian Pty Ltd.	\$ 0.00	\$ 3,456.00
Richard K. Wallace	\$ 0.00	\$ 1,877.74
River Parish Security	\$ 0.00	\$ 77.00
SHI International Inc.	\$ 0.00	\$ 166,850.23
SOWELA Technical Community College	\$ 0.00	\$ 538,151.00
Safeguard Business Systems	\$ 0.00	\$ 98.13
Salvaggio & Teal LTD Salvaggio, Teal & Associates	\$ 0.00	\$ 1,777,917.50
Secure Data Solutions Inc.	\$ 0.00	\$ 2,781.28
Sewerage and Water Board of New Orleans	\$ 0.00	\$ 15,000,000.00
Sharp Electronics Corp. Government Sales	\$ 0.00	\$ 47,892.86
Shaw Environmental, Inc.	\$ 0.00	\$ 88,102.32
Atmosphere Movers Inc.	\$ 0.00	\$ 28,433.60
Shearman Company, LLC DBA American Press	\$ 0.00	\$ 1,179.72
Shred It Dallas-New Orleans	\$ 0.00	\$ 2,227.66
Signature Destination Management, LLC	\$ 0.00	\$ 120.00
Solarwinds Inc. Solarwinds Worldwide LLC	\$ 0.00	\$ 1,379.70
South Market District LLC	\$ 0.00	\$ 500,000.00
Southeast Louisiana Flood Protection Authority East	\$ 0.00	\$ 1,743,284.13
Southeast Louisiana Legal Services Corp.	\$ 0.00	\$ 363,556.08
Specialty Sales & Service Inc. DBA Absolute Document	\$ 0.00	\$ 833.60
St Margaret's Daughters	\$ 0.00	\$ 3,500,000.00
St. Bernard Parish Government	\$ 109,062.69	\$ 86,971,818.12
Audubon Nature Institute Inc	\$ 0.00	\$ 4,500,000.00
St. Bernard Parish Home Mortgage Authority	\$ 0.00	\$ 9,176,149.19
St. Bernard Parish School Board	\$ 0.00	\$ 39,063,845.00
St. Bernard Project	\$ 0.00	\$ 1,500,000.00
St. Charles Parish	\$ 0.00	\$ 1,052,948.00
St. Charles Parish School Board	\$ 0.00	\$ 924,155.98
St. James Parish	\$ 0.00	\$ 0.00
St. Mary Parish	\$ 0.00	\$ 1,418,467.00
St. Tammany Parish Government	\$ 0.00	\$ 25,456,596.53
St. Tammany Parish School Board	\$ 0.00	\$ 19,416,848.10
St. Thomas Community Health Center, Inc.	\$ 0.00	\$ 2,000,000.00
BTC Leverage Lender	\$ 0.00	\$ 1,800,000.00
Standard Parking Corporation Heal Garage	\$ 0.00	\$ 10,471.86
State Buildings IAT	\$ 0.00	\$ 46,387.38
Steffes, Vingiello & McKenzie	\$ 0.00	\$ 3,553.71
TCI Packaging, LLC	\$ 0.00	\$ 0.00
Tangipahoa Parish	\$ 0.00	\$ 2,358,793.00

Tangipahoa Parish School System	\$ 0.00	\$ 300,986.80
Technical Assistance Collaborative Inc. (DRU)	\$ 0.00	\$ 105,960.27
Technology Engineers Inc	\$ 0.00	\$ 54,130.00
Tele-Communication Inc.	\$ 0.00	\$ 410.46
Tembua, Inc.	\$ 0.00	\$ 3,895.69
Bayou Title Inc.	\$ 0.00	\$ 66,676,892.43
Terrebonne Economic Development Authority	\$ 0.00	\$ 21,500.00
Terrebonne Parish	\$ 0.00	\$ 5,246,986.82
Terrebonne Parish School Board	\$ 0.00	\$ 916,690.00
The Hon Company C/O Frost-Barber Inc.	\$ 0.00	\$ 11,280.49
The Houma Courier Newspaper Corp.	\$ 0.00	\$ 679.58
The Idea Village	\$ 0.00	\$ 500,000.00
The Lower Cameron Hospital Service District	\$ 0.00	\$ 4,000,000.00
The Moody Company	\$ 0.00	\$ 30.00
The National WWII Museum	\$ 0.00	\$ 5,000,000.00
The New Orleans Community Support Foundation.	\$ 0.00	\$ 2,000,000.00
Beau Box Property Management LLC	\$ 0.00	\$ 1,825.56
The Risk Management Association	\$ 0.00	\$ 312.00
The St. Tammany Farmer	\$ 0.00	\$ 352.05
The Times-Picayune, LLC	\$ 0.00	\$ 4,686.75
Thomas J. Murray	\$ 0.00	\$ 2,326.50
Tone Commander Systems Inc.	\$ 0.00	\$ 783.82
Town of Abita Springs	\$ 0.00	\$ 89,592.00
Town of Jean Lafitte	\$ 0.00	\$ 1,230,000.00
Town of Pearl River	\$ 0.00	\$ 80,384.74
Troy Gibson	\$ 0.00	\$ 1,650.00
Twin Parish Port District	\$ 0.00	\$ 2,200,000.00
2222 Tulane Apartments, LLC	\$ 0.00	\$ 3,700,000.00
Beauregard Parish Police Jury	\$ 0.00	\$ 631,427.52
U.S. Courts AO-Pacer Service Center	\$ 0.00	\$ 32.24
Unisource Worldwide, Inc.	\$ 0.00	\$ 20,840.05
United Way of Southeast Louisiana.	\$ 0.00	\$ 382,963.04
University Medical Center Management Corporation	\$ 0.00	\$ 324,494.23
Urban Land Institute	\$ 0.00	\$ 2,350.00
Valassis Direct Mail Inc. One Targeting Centre	\$ 0.00	\$ 30,250.00
Venyu Solutions Inc.	\$ 0.00	\$ 588,803.83
Verizon Wireless Services LLC	\$ 0.00	\$ 1,263.12
Vermilion Parish Police Jury	\$ 0.00	\$ 7,075,434.24
Vermilion Parish School Board	\$ 0.00	\$ 9,221,458.00
Bellsouth Communication Systems LLC	\$ 0.00	\$ 1,056.05
Vietnamese Commercial Fisherman's Union	\$ 0.00	\$ 966,829.04
Village of Folsom	\$ 0.00	\$ 62,400.00
Voyager Fleet Systems Inc.	\$ 0.00	\$ 3,721.58
Washington Parish	\$ 0.00	\$ 2,386,672.28
Washington Parish School System	\$ 0.00	\$ 126,492.00
West Publishing Group	\$ 0.00	\$ 45,684.56
Westaff (USA) Inc.	\$ 0.00	\$ 6,482.48
Western Economic Services LLC	\$ 0.00	\$ 307,559.98
Wick Communications Co. DBA The Daily News	\$ 0.00	\$ 108.82
Worley Catastrophe Response	\$ 0.00	\$ 31,113.00
Blue Streak Technologies LLC	\$ 0.00	\$ 9,600.00
Xavier University of New Orleans	\$ 0.00	\$ 2,738.80
Xerox Corp.	\$ 0.00	\$ 27,114.43
YWCA of New Orleans	\$ 0.00	\$ 0.00
Zelia LLC	\$ 0.00	\$ 250.21
Zinsel Glass and Mirror LLC DBA Capital Glass and Mirror,	\$ 0.00	\$ 160.50
Zoho Corp.	\$ 0.00	\$ 6,444.00

Bogalusa City School Board	\$ 0.00	\$ 78,273.00
Brian K. Sennett Jr.	\$ 0.00	\$ 180.00
Brookwood Properties LLC DBA The Storage Center	\$ 0.00	\$ 146.00
Business Cards Tommorrow "BCT"	\$ 0.00	\$ 28.00
CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$ 0.00	\$ 4,833,588.30
CGI Technologies and Solutions	\$ 0.00	\$ 7,054,633.25
CWI-HRI FQ Hotel Property LLC (Guitar Partners, LLC)	\$ 0.00	\$ 1,000,000.00
2700 Bohn Motor LLC	\$ 0.00	\$ 1,500,000.00
Calcasieu Parish Police Jury	\$ 0.00	\$ 9,260,775.80
Calcasieu Parish School Board	\$ 0.00	\$ 3,068,854.00
Call One Inc.	\$ 0.00	\$ 1,768.68
Cameron Parish Police Jury	\$ 0.00	\$ 33,808,681.33
Cameron Parish School Board	\$ 0.00	\$ 15,137,202.00
Capital Area Transit System	\$ 0.00	\$ 500,000.00
Capital City Press The Advocate	\$ 0.00	\$ 5,769.87
Capital Glass & Mirror LLC	\$ 0.00	\$ 92.64
Carol A. Newman Attorney	\$ 0.00	\$ 0.00
Carver Theatre, LLC	\$ 0.00	\$ 2,250,000.00
3222 Canal Apartments LLC	\$ 0.00	\$ 2,000,000.00
Cellco Partnership, DBA Verizon Wireless	\$ 0.00	\$ 1,830.30
Central Parking System of Louisiana Inc.	\$ 0.00	\$ 3,079.51
Charles Marcus Adams	\$ 0.00	\$ 2,678.34
Charles Pistis	\$ 0.00	\$ 3,037.99
Chevron USA	\$ 0.00	\$ 11,769.87
Cintas Corporation #2	\$ 0.00	\$ 955.00
Circle Food Store Inc.	\$ 0.00	\$ 2,000,000.00
City of Bogalusa	\$ 0.00	\$ 0.00
City of Covington	\$ 0.00	\$ 226,071.73
City of Gretna	\$ 0.00	\$ 3,175,561.85
ACL Services LTD ACL Software	\$ 0.00	\$ 4,389.00
City of Lake Charles	\$ 0.00	\$ 5,695,748.00
City of Mandeville	\$ 0.00	\$ 131,529.78
City of Morgan City	\$ 0.00	\$ 1,241,070.00
City of New Orleans - K/R	\$ 548,459.82	\$ 408,877,841.18
City of Slidell	\$ 0.00	\$ 560,284.66
Civigenics Inc. DBA Secon	\$ 0.00	\$ 1,344.00
Clerk U.S. District Court Eastern District of Louisiana	\$ 0.00	\$ 22.50
CohnrReznick LLP Operating Account	\$ 0.00	\$ 749,736.33
Com-Net Services Inc.	\$ 0.00	\$ 72,000.52
Comet Press Newspapers Inc., DBA Daily Comet	\$ 0.00	\$ 194.40
ACORN Housing Corp.	\$ 0.00	\$ 1,377,360.13
Commercial Design Interiors LLC	\$ 0.00	\$ 43,500.00
Community Coffee Co. LLC	\$ 0.00	\$ 368.90
Concordia LLC	\$ 0.00	\$ 51,375.00
Contract Furniture Group LLC	\$ 0.00	\$ 1,106.43
Council of State Community Development Agencies	\$ 0.00	\$ 72,418.57
Covalent Logic, LLC	\$ 0.00	\$ 22,800.00
Crockett's Security Guard Service, Inc.	\$ 0.00	\$ 1,609.49
DPS&C Public Safety Services Office of State Police	\$ 0.00	\$ 24,380.85
Daigle Fisse & Kessenich PLC	\$ 0.00	\$ 24,564.20
David Y. Martin, Jr., LLC Martin Wines Cellar Wine Unltd	\$ 0.00	\$ 2,000,000.00
ACS State and Local Solutions	\$ 0.00	\$ 21,891,011.61
Dell Marketing LP State & Local Governments	\$ 0.00	\$ 164,082.18
Dew Drop Inn Leverage Lender, LLC	\$ 0.00	\$ 0.00
Division of Administration Facility Planning	\$ 0.00	\$ 8,922,620.18
Downhome Solutions	\$ 0.00	\$ 4,280.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$ 0.00	\$ 3,206.84

EFFORTS OF GRACE INC	\$ 896,414.37	\$ 896,414.37
East Baton Rouge Parish	\$ 0.00	\$ 1,123,145.00
East Skelly LLC	\$ 0.00	\$ 87,142.91
Education Research & Information Services Inc.	\$ 0.00	\$ 2,000.00
Embarcadero Technologies	\$ 0.00	\$ 2,373.48
ASI Federal Credit Union	\$ 0.00	\$ 511,287.72
Entergy Gulf States Inc.	\$ 0.00	\$ 0.00
Entergy of New Orleans	\$ 0.00	\$ 200,000,000.00
Enterprise Community Partners, Inc.	\$ 0.00	\$ 4,407,331.29
Enterprise Holdings Inc. EAN Services, LLC	\$ 0.00	\$ 344.05
Environ International Corp.	\$ 0.00	\$ 5,244,266.81
Environmental Systems Research Institute Inc.	\$ 0.00	\$ 35,811.36
Exxon Mobil Corp.	\$ 0.00	\$ 4,246.74
FGS Building Venture LLC	\$ 0.00	\$ 240,006.10
FIA Card Services NA DBA Bank of America	\$ 0.00	\$ 476.62
Federal Express Corp.	\$ 0.00	\$ 37,061.73

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	56.42%	56.13%
Minimum Non Federal Match	\$.00	\$298,295.00	\$.00
Overall Benefit Amount	\$3,012,834,507.47	\$3,392,581,203.04	\$3,382,377,006.64
Limit on Public Services	\$935,545,352.19	\$170,739,343.72	\$170,729,405.76
Limit on Admin/Planning	\$1,247,393,802.92	\$211,299,999.67	\$207,992,573.34
Limit on Admin	\$311,848,450.73	\$162,200,416.77	\$159,899,090.59
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

During the 2023 Q2, a total of \$11.2M in disaster recovery CDBG grant funds were expended on the Housing, Infrastructure, Economic Development, Planning and Technical Assistance Programs designed to assist Louisianans in the recovery from Hurricanes Katrina and Rita.

Approximately 10% of the total \$11.2M went to state administrative costs for 2023 Q2. However, overall administration costs remain well below 2% (at 1.2%). The current state administrative cost is higher than in previous years due to the increase in monitoring and compliance activities, as well as project closeout costs as these activities wind down. Details on project costs, beneficiary data, and performance measures can be found within this document.

Katrina/Rita grant funds totaling \$4,000,000.00 are used to fund NDR (National Disaster Resilience) programs. This money consists of \$3,025,561.85 from Katrina/Rita Grant 1 and \$974,438.15 from Katrina/Rita Grant 2 being used to fund the NDR Gretna Resilience District Kickstart Project.

Expenditures this quarter were for the following:

EPRO1070 - Efforts of Grace - acquisition, closing costs for 1731 Baronne, construction, direct costs for bonding, insurance, and general conditions

HSRP - Small Rental - There were refunds this quarter to the Small Rental Program and an OTS expenditure.

HTXC-79 - Piggyback - Lake Forest Manor - property is 100% complete, retainage payment

HTXC-80 - Piggyback - 1300 OCH - construction services

IEDU - 00100 - construction services by Thigpen Construction and engineering services by Meyer Engineers.

ILTR - 00059 - Construction services and final invoice on the Val Reiss Splash Pad.

ILTR - 00173 - Old Arabi planning and streetscape improvements, construction and engineering services, and clerk of court costs



ILTR - 00174 - demolition services

ILTR - 00223 - engineering services provided by All South

ILTR - 00238 - payroll and expenses

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0002, Housing for Renters - Multi-family	\$2,148,393.66	\$22,881,755.90	\$18,233,751.45
0003, Housing for Renters - Single Family	(\$864.63)	\$238,297,931.64	\$236,375,659.47
0004, First Time Homebuyer	\$0.00	\$36,730,289.67	\$36,670,908.40
0005, Soft Seconds	\$0.00	\$70,904,606.65	\$68,871,277.95
0006, Non-Profit Rebuilding	\$0.00	\$12,174,441.92	\$10,734,587.76
0007, Restoration HomelessSupport	\$0.00	\$26,510,329.49	\$26,008,079.65
0008, Homeowner Rehabilitation	\$0.00	\$3,376,123.00	\$3,363,864.00
0009, Other Housing Activities	\$0.00	\$25,840,635.70	\$25,007,302.37
0010, Environmental Clearance	\$0.00	\$5,244,266.81	\$5,244,266.81
0012P, Cameron Parish Revitalization-Parish	\$0.00	\$563,231.00	\$0.00
0021, Infrastructure - Long Term Community Recovery	\$682,722.51	\$621,393,334.00	\$614,130,120.73
0022, Infrastructure - Local Government	\$0.00	\$142,992,020.61	\$139,357,729.52
0023, Privately Owned Utilities	\$0.00	\$200,000,000.00	\$200,000,000.00
0024, Infrastructure - Primary and Secondary Education	\$85,296.51	\$243,694,307.58	\$243,350,735.99
0025, Infrastructure - Fisheries Assistance	\$0.00	\$25,378,614.71	\$24,783,019.29
0026, Recovery Workforce Training Program	\$0.00	\$2,525,554.90	\$2,525,554.90
0030, Economic Development (RLF)	\$896,414.37	\$332,126,682.99	\$314,833,613.85
0031, Economic Development Revolving Loan Fund (RLF)	\$0.00	\$3,441,052.20	\$0.00
0040, Public Services	\$0.00	\$46,750,000.00	\$46,750,000.00
0065, Homeowner Programs	\$0.00	\$4,020,702,394.84	\$4,020,577,179.00
0066, Piggyback PIA	\$0.00	\$0.00	\$0.00
0091, Planning	\$0.00	\$15,297,329.50	\$15,297,329.50
0092, Technical Assistance	\$0.00	\$1,420,000.00	\$1,118,251.89
0099, Administrative Costs	\$0.00	\$132,413,741.45	\$130,400,027.39
3053, LA SAFE	\$0.00	\$3,025,561.85	\$0.00
3060-R14, State Admin and Planning-R14	\$0.00	\$5,275.70	\$0.00
3063-R07, State Programs-R07	\$0.00	\$22,062.50	\$0.00
3067, LaSafe	\$0.00	\$3,025,561.85	\$3,025,561.85
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00
S383-Affordable Rental, Program Income-Affordable Rental	\$0.00	\$0.00	\$0.00

Activities

Project # / 0002 / Housing for Renters - Multi-family



Grantee Activity Number: HTXC - Piggyback - Program Delivery

Activity Title: Piggyback - Program Delivery (HTXC)

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
05/30/2006

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing for Renters - Multi-family

Projected End Date:
12/31/2023

Completed Activity Actual End Date:

Responsible Organization:
Hunt, Guillot, & Associates, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$13,747.00
Total Budget	\$0.00	\$13,747.00
Total Obligated	\$0.00	\$13,747.00
Total Funds Drawdown	\$0.00	\$13,747.00
Program Funds Drawdown	\$0.00	\$13,747.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,330,038.81
Hunt, Guillot, & Associates, LLC	\$0.00	\$8,330,038.81
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Disaster affected parishes.

Activity Progress Narrative:

added comments in Flags Section for PD expenses to remediate activity to remove No Accomplishments flag. changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HTXC-0078 - Piggyback - OCH School Redevelopment

Activity Title: Piggyback - OCH School Redevelopment (HTXC-78)

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

07/26/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

0002/ Housing for Renters - Multi-family

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$431,838.00
Total Budget	\$0.00	\$431,838.00
Total Obligated	\$0.00	\$431,838.00
Total Funds Drawdown	\$0.00	\$431,838.00
Program Funds Drawdown	\$0.00	\$431,838.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$431,838.00
Louisiana Housing Corporation	\$0.00	\$431,838.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Historic rehab of 37 LIHTC - Mixed Income/Affordable housing units. All 37 units are restricted LIHTC units.

Location Description:

2515 N. Robertston St, New Orleans, LA 70119

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/37
# of Multifamily Units	1	1/37



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/37	0/0	1/37	0.00
# Renter	0	0	1	0/37	0/0	1/37	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HTXC-63 - Piggyback - Old Morrison Homes

Activity Title: Piggyback - Old Morrison Homes (HTXC-63)

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
02/25/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
07/22/2015

Completed Activity Actual End Date:

Responsible Organization:
Old Morrison Partners, LP

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,432,640.00
Total Budget	\$0.00	\$1,432,640.00
Total Obligated	\$0.00	\$1,432,640.00
Total Funds Drawdown	\$0.00	\$1,432,640.00
Program Funds Drawdown	\$0.00	\$1,432,640.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,432,640.00
Old Morrison Partners, LP	\$0.00	\$1,432,640.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

38 scattered site single family rental homes.

Location Description:

Orleans Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	38/37



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/37
# of Singlefamily Units	0	38/37

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	13	24	37	26/8	48/29	74/37	100.00
# Renter	13	24	37	26/8	48/29	74/37	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HTXC-65 - Piggyback - Iberville On-Site Phase VII

Activity Title: Piggyback - Iberville On-Site Phase VII (HTXC-65)

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

11/29/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

On Iberville Phase VII, LLC

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,965,175.19
Total Budget	\$0.00	\$1,965,175.19
Total Obligated	\$0.00	\$1,965,175.19
Total Funds Drawdown	\$0.00	\$1,965,175.19
Program Funds Drawdown	\$0.00	\$1,965,175.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,965,175.19
On Iberville Phase VII, LLC	\$0.00	\$1,965,175.19
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

As co-recipients of a HUD Choice Neighborhoods Initiative (CNI) grant, the City of New Orleans and the Housing Authority of New Orleans have engaged On Iberville Phase VII, LLC to develop a fifty-six (56) unit multi-family rental development to create CNI Replacement Units within the Iberville/Tremé CNI neighborhood boundaries. The project will include historic rehabilitation as well as new construction rental housing units. The overall project will be a mixed-income with approximately 10% of its units available to market rate tenants. Project Based Rental Assistance will be provided by the Housing Authority of New Orleans.

Location Description:

1511 Conti, New Orleans, LA

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of Properties

1

1/1

This Report Period

Cumulative Actual Total / Expected

Total

Total

of Housing Units

1

1/56

of Multifamily Units

1

1/56

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

Low

Mod

Total

Low

Mod

Total

Low/Mod%

of Households

0

0

1

0/56

0/0

1/56

0.00

Renter

0

0

1

0/56

0/0

1/56

0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: HTXC-79 - Piggyback - Lake Forest Manor

Activity Title: Piggyback - Lake Forest Manor (HTXC-79)

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
07/26/2019

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
0002/ Housing for Renters - Multi-family

Activity Status:
Under Way

Project Title:
Housing for Renters - Multi-family

Projected End Date:
06/30/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$449,012.29	\$5,000,000.00
Program Funds Drawdown	\$449,012.29	\$5,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$449,012.29	\$5,000,000.00
Louisiana Housing Corporation	\$449,012.29	\$5,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehab of 200 LIHTC - Mixed Income/Affordable housing units. All 200 units designated Low-Income Tax Credit Units.

Location Description:

10101 Lake Forest Blvd, New Orleans, LA 70127

Activity Progress Narrative:

Expenditures this quarter were for retainage payment, property is 100% completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	202	202/200
# of Multifamily Units	202	202/200



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/200	0/0	1/200	100.00
# Renter	0	0	1	0/200	0/0	1/200	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HTXC-80 - Piggyback - 1300 OCH

Activity Title: Piggyback - 1300 OCH (HTXC-80)

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
11/01/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing for Renters - Multi-family

Projected End Date:
07/01/2024

Completed Activity Actual End Date:

Responsible Organization:
1300 OCH, L.L.C.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,331,595.56
Total Budget	\$0.00	\$2,331,595.56
Total Obligated	\$0.00	\$2,331,595.56
Total Funds Drawdown	\$1,699,381.37	\$2,014,673.11
Program Funds Drawdown	\$1,699,381.37	\$2,014,673.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,699,381.37	\$2,014,673.11
1300 OCH, L.L.C.	\$1,699,381.37	\$2,014,673.11
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The goal is build affordable housing for 100% LMI recipients.

Location Description:

1300 Oretha Castle Haley Blvd, New Orleans, LA 70113

Activity Progress Narrative:

Expenditures this quarter were for construction services.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	2551/1
# of Targeted Section 3 Labor	0	510/1
# of Total Labor Hours	0	10207/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HTXC-84 - Piggyback - Glen Oaks
Activity Title: Piggyback Glen Oaks Apartments - Plaquemines (HTXC-84)

Activity Type:
 Construction of new housing
Project Number:
 0002
Projected Start Date:
 06/01/2022
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Housing for Renters - Multi-family
Projected End Date:
 12/31/2023
Completed Activity Actual End Date:

Responsible Organization:
 Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,471,432.00
Total Budget	\$0.00	\$1,471,432.00
Total Obligated	\$0.00	\$1,471,432.00
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
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project will provide funding for multifamily affordable housing development (44 Units) benefiting LMI populations.

Location Description:

9738 LA-38 South, Belle Chase, LA 70037

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0003 / Housing for Renters - Single Family

Grantee Activity Number: HRRP - Rapid Rehousing - ADMIN
Activity Title: Rapid Rehousing - ADMIN (HRRP)

Activity Type:

Administration

Project Number:

0003

Projected Start Date:

08/10/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Housing for Renters - Single Family

Projected End Date:

08/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Mir, Fox, & Rodriguez

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$78,971.46

Total Budget

\$0.00 \$78,971.46

Total Obligated

\$0.00 \$78,971.46

Total Funds Drawdown

\$0.00 \$78,971.46

Program Funds Drawdown

\$0.00 \$78,971.46

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$78,971.46

Housing Authority of New Orleans

\$0.00 \$541,719.46

Mir, Fox, & Rodriguez

\$0.00 \$78,971.46

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity provides funding for the administration of the Rapid Rehousing program by Mir, Fox, & Rodriguez.

Location Description:

N/A

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HRRP - Rapid Rehousing - LMI/PL/PD
Activity Title: Rapid Rehousing - LMI/PL/PD (HRRP)

Activity Type:
 Rental Assistance (waiver only)
Project Number:
 0003
Projected Start Date:
 08/11/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Housing for Renters - Single Family
Projected End Date:
 08/16/2013
Completed Activity Actual End Date:

Responsible Organization:
 Mir, Fox, & Rodriguez

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,811,307.97
Total Budget	\$0.00	\$4,811,307.97
Total Obligated	\$0.00	\$4,811,307.97
Total Funds Drawdown	\$0.00	\$4,811,307.97
Program Funds Drawdown	\$0.00	\$4,811,307.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,811,307.97
Housing Authority of New Orleans	\$0.00	\$0.00
Mir, Fox, & Rodriguez	\$0.00	\$4,269,588.51
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

These resources are available to all Louisiana residents impacted by the hurricanes of 2005, and will be available to families earning 80% AMI and below that are threatened with homelessness. Currently, there is \$9 million remaining in the Rapid Re-Housing program. These funds pay for temporary rental assistance, utility connections and other costs under the program in order to protect an individual from the threat of homelessness.

Location Description:

Hurricane Katrina/Rita affected parishes.

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	979	71	1270	1958/1532	142/72	2540/1604	82.68
# Renter	979	71	1270	1958/1532	142/72	2540/1604	82.68

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HSRP - Small Rental Activity Title: Small Rental (HSRP)

Activity Type:

Affordable Rental Housing

Project Number:

0003

Projected Start Date:

05/29/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Single Family

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

ICF International Emergency Management, LLC

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

ACS State and Local Solutions

AT&T Computer Sciences Corporation

AT&T Global Network Services LLC AT&T Corp.

AT&T Mobility II LLC DBA AT&T Mobility

Atlassian Pty Ltd.

Atmosphere Movers Inc.

Bayou Title Inc.

Beau Box Property Management LLC

Blue Streak Technologies LLC

CGI Technologies and Solutions

Daigle Fisse & Kessenich PLC

Dell Marketing LP State & Local Governments

Embarcadero Technologies

Environ International Corp.

Federal Express Corp.

FGS Building Venture LLC

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$233,407,652.21

\$0.00 \$233,407,652.21

\$0.00 \$233,407,652.21

(\$864.63) \$231,485,380.04

(\$864.63) \$231,485,380.04

\$0.00 \$0.00

\$0.00 \$0.00

(\$864.63) \$231,415,528.51

\$0.00 \$21,891,011.61

\$0.00 \$4.81

\$0.00 \$404.62

\$0.00 \$22,292.73

\$0.00 \$3,456.00

\$0.00 \$28,433.60

\$0.00 \$66,676,892.43

\$0.00 \$1,490.00

\$0.00 \$9,600.00

\$0.00 \$5,006,360.44

\$0.00 \$24,564.20

\$0.00 \$77,470.51

\$0.00 \$2,373.48

\$0.00 \$0.00

\$0.00 \$867.85

\$0.00 \$209,689.54



First American Title Insurance Company of Louisiana	\$0.00	\$90,958,589.13
Gannett River States Pub. Corp. DBA The Times, DBA	\$0.00	\$0.00
Global Data Systems Inc.	\$0.00	\$49,229.31
Housing & Development Services, Inc.	\$0.00	\$1,177,637.58
ICF International Emergency Management, LLC	\$0.00	\$43,676,138.71
InCircuit Development Corp.	\$0.00	\$750.00
JAT Bureau of Protective Services & Management Inc.	\$0.00	\$9,699.33
Louisiana Housing Corporation	\$0.00	(\$1,750.00)
Metastorm Inc.	\$0.00	\$17,717.70
Office Furniture World Inc.	\$0.00	\$6,770.00
Office of Community Development (OCD), Disaster	(\$900.00)	\$121,970.61
Office of Computing Services	\$35.37	\$512,049.39
Office Telecommunications Mgmt	\$0.00	\$35,016.10
Proofpoint Inc.	\$0.00	\$13,876.80
Reed Elsevier Inc. DBA Lexis-Nexis	\$0.00	\$1,136.61
River Parish Security	\$0.00	\$77.00
Secure Data Solutions Inc.	\$0.00	\$2,781.28
Shaw Environmental, Inc.	\$0.00	\$88,102.32
SHI International Inc.	\$0.00	\$149,725.90
Shred It Dallas-New Orleans	\$0.00	\$2,227.66
Solarwinds Inc. Solarwinds Worldwide LLC	\$0.00	\$1,379.70
Specialty Sales & Service Inc. DBA Absolute	\$0.00	\$833.60
Venyu Solutions Inc.	\$0.00	\$580,620.98
Voyager Fleet Systems Inc.	\$0.00	\$903.57
Worley Catastrophe Response	\$0.00	\$31,113.00
Xerox Corp.	\$0.00	\$17,576.41
Zoho Corp.	\$0.00	\$6,444.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

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. Many of these properties were underinsured or uninsured, and no longer available for occupancy. The state proposes to provide up to \$869,000,000 in financial assistance to small rental property owners so that they effectively might return an estimated 18,000 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 to be occupied by lower income households at affordable rents.. Subsidies will be provided on a sliding scale, and the minimum subsidy will be provided for units made available at affordable market rents to households with incomes at or below 80% of median. The maximum amount of subsidy will go 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 the 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 for families with incomes at or below 50% area median income. This program is planned to create 18,000 units - 8,100 Low and 5,400 Moderate income; 13,500 affordable units - 8,100 Low and 5,400 Moderate income; 1,500 assisted units occupied by the low income elderly; 600 units subsidized with project based rental assistance; 4,500 lead safe units; and 1,500 units which meet Sec. 504 accessibility standards.

Location Description:

Disaster affected parishes.

Activity Progress Narrative:

changed End Date and Removed Flag. There were refunds this quarter to the Small Rental Program and an OTS expenditure.

Activity Progress Narrative Type:

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	0	3382/3387
# of Singlefamily Units	0	3382/3387

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	2894/2897	3384/3387	85.52
# Renter	0	0	0	0/0	2894/2897	3384/3387	85.52

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0004 / First Time Homebuyer



Grantee Activity Number: HFHP - FANO - LMI

Activity Title: HFHP - FANO - LMI

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0004

Projected Start Date:

03/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

First Time Homebuyer

Projected End Date:

10/12/2012

Completed Activity Actual End Date:**Responsible Organization:**

Finance Authority of New Orleans

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$16,335,557.36

Total Budget

\$0.00

\$16,335,557.36

Total Obligated

\$0.00

\$16,335,557.36

Total Funds Drawdown

\$0.00

\$16,335,557.36

Program Funds Drawdown

\$0.00

\$16,335,557.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$57,545.32

Total Funds Expended

\$0.00

\$16,335,557.36

Finance Authority of New Orleans

\$0.00

\$16,335,557.36

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

HUD approved the release of funds for the First Time Homebuyer Pilot Program; outlined in Action Plan One, Amendment 4; on December 12, 2006 to assist low to middle income borrowers in the acquisition of single family, owner occupied property in the 13 Katrina and Rita affected parishes. The FANO (Finance Authority of New Orleans) has been contracted to administer the funds for both Orleans and St. Bernard Parishes. Their program offers up to \$65,000,000 on a soft second mortgage to a low to middle income borrower for the acquisition of a single family, owner occupied property in one of the City's designated disaster zones. The LHFA (Louisiana Housing Finance Agency) is contracted to administer the remaining eleven parishes and their use of the funds is in an interest rate buy down and is also used in conjunction with Mortgage Revenue Bonds (MRB).

Location Description:

Orleans Parish

Activity Progress Narrative:

Changed status from Completed to Underway to be able to upload template to update accomplishments. Changed back to Completed. Updated/removed flag.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	160		406/186	
# of Singlefamily Units	406		406/186	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	31/0	217/186	406/186	61.08
# Owner	0	0	0	31/0	217/186	406/186	61.08

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HFHP - FANO - PD

Activity Title: HFHP - FANO - PD

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0004

Projected Start Date:

12/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

First Time Homebuyer

Projected End Date:

10/12/2012

Completed Activity Actual End Date:**Responsible Organization:**

Finance Authority of New Orleans

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,019,508.85

Total Budget

\$0.00

\$1,019,508.85

Total Obligated

\$0.00

\$1,019,508.85

Total Funds Drawdown

\$0.00

\$1,019,508.85

Program Funds Drawdown

\$0.00

\$1,019,508.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,019,508.85

Finance Authority of New Orleans

\$0.00

\$1,019,508.85

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

HUD approved the release of funds for the First Time Homebuyer Pilot Program; outlined in Action Plan One, Amendment 4; on December 12, 2006 to assist low to middle income borrowers in the acquisition of single family, owner occupied property in the 13 Katrina and Rita affected parishes. The FANO (Finance Authority of New Orleans) has been contracted to administer the funds for Orleans Parish. Their program offers up to \$65,000,000 on a soft second mortgage to a low to middle income borrower for the acquisition of a single family, owner occupied property in one of the City's designated disaster zones. The LHFA (Louisiana Housing Finance Agency) is contracted to administer the remaining eleven parishes and their use of the funds is in an interest rate buy down and is also used in conjunction with Mortgage Revenue Bonds (MRB).

Location Description:

Orleans Parish

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	406		406/365	
# of Singlefamily Units	406		406/365	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	31/100	217/265	406/365	61.08
# Owner	0	0	0	31/100	217/265	406/365	61.08

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HFHP - FANO - PI
Activity Title: First Time Homebuyer - Program Income

Activity Type:

Administration

Project Number:

0004

Projected Start Date:

12/30/1998

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

First Time Homebuyer - FANO - PIA

Activity Status:

Under Way

Project Title:

First Time Homebuyer

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Finance Authority of New Orleans

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$0.00

Total Budget

\$0.00 \$0.00

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 \$621,687.70

Total Funds Expended

\$0.00 \$0.00

Finance Authority of New Orleans

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is a placeholder for program income for First Time Homebuyer Program in Orleans Parish to be used for future First Time Homebuyer loans.

Location Description:

Orleans Parish

Activity Progress Narrative:

Environmental status was updated to Exempt and changed end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HFHP - Housing Authority of Jefferson Parish - LMI

Activity Title: HFHP - Housing Authority of Jefferson Parish

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0004

Projected Start Date:

08/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

First Time Homebuyer

Projected End Date:

12/20/2017

Completed Activity Actual End Date:**Responsible Organization:**

Housing Authority of Jefferson Parish

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$950,017.42
Total Budget	\$0.00	\$950,017.42
Total Obligated	\$0.00	\$950,017.42
Total Funds Drawdown	\$0.00	\$950,017.42
Program Funds Drawdown	\$0.00	\$950,017.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$950,017.42
Housing Authority of Jefferson Parish	\$0.00	\$950,017.42
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

HUD approved the release of funds for the First Time Homebuyer Pilot Program; outlined in Action Plan One, Amendment 4; on December 12, 2006 to assist low to middle income borrowers in the acquisition of single family, owner occupied property in the 13 Katrina and Rita affected parishes. The FANO (Finance Authority of New Orleans) has been contracted to administer the funds for both Orleans and St. Bernard Parishes. Their program offers up to \$65,000,000 on a soft second mortgage to a low to middle income borrower for the acquisition of a single family, owner occupied property in one of the City's designated disaster zones. The LHFA (Louisiana Housing Finance Agency) is contracted to administer the remaining eleven parishes and their use of the funds is in an interest rate buy down and is also used in conjunction with Mortgage Revenue Bonds (MRB).

Location Description:

Jefferson Parish

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		17/17	
# of Singlefamily Units	0		17/17	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	6	17	22/12	12/5	34/17	100.00
# Owner	12	5	17	24/12	10/5	34/17	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HFHP - LHFA - PD

Activity Title: HFHP - LHFA - PD

Activity Type:

Administration

Project Number:

0004

Projected Start Date:

09/01/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

First Time Homebuyer

Projected End Date:

11/19/2013

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Housing Finance Agency

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$316,767.54

Total Budget

\$0.00 \$316,767.54

Total Obligated

\$0.00 \$316,767.54

Total Funds Drawdown

\$0.00 \$316,767.54

Program Funds Drawdown

\$0.00 \$316,767.54

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$316,767.54

Louisiana Housing Corporation

\$0.00 \$4,856.52

Louisiana Housing Finance Agency

\$0.00 \$311,911.02

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

See Activity Description for HFHP - LHFA - UN.

Location Description:

Multi Parish

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HFHP - St. Bernard - PI
Activity Title: First Time Homebuyer - St. Bernard Program Income

Activity Type:

Administration

Project Number:

0004

Projected Start Date:

12/30/1998

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

First Time Homebuyer - St. Bernard PIA

Activity Status:

Under Way

Project Title:

First Time Homebuyer

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Home Mortgage Authority

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

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

\$53,195.00

Total Funds Expended

\$0.00

\$0.00

St. Bernard Parish Home Mortgage Authority

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is a placeholder for program income for First Time Homebuyer Program in St. Bernard Parish to be used for future First Time Homebuyer loans.

Location Description:

St. Bernard Parish

Activity Progress Narrative:

Environmental status was updated to Exempt. changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HFHP - St. Bernard Home Mortgage Authority - LMI

Activity Title: HFHP - St. Bernard Home Mortgage Authority - LMI

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0004

Projected Start Date:

01/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

First Time Homebuyer

Projected End Date:

08/19/2014

Completed Activity Actual End Date:**Responsible Organization:**

St. Bernard Parish Home Mortgage Authority

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$1,309,579.07

Total Budget

\$0.00

\$1,309,579.07

Total Obligated

\$0.00

\$1,309,579.07

Total Funds Drawdown

\$0.00

\$1,309,579.07

Program Funds Drawdown

\$0.00

\$1,309,579.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$18,607.20

Total Funds Expended

\$0.00

\$1,309,579.07

St. Bernard Parish Home Mortgage Authority

\$0.00

\$1,309,579.07

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

HUD approved the release of funds for the First Time Homebuyer Pilot Program; outlined in Action Plan One, Amendment 4; on December 12, 2006 to assist low to middle income borrowers in the acquisition of single family, owner occupied property in the 13 Katrina and Rita affected parishes. The FANO (Finance Authority of New Orleans) has been contracted to administer the funds for both Orleans and St. Bernard Parishes. Their program offers up to \$65,000,000 on a soft second mortgage to a low to middle income borrower for the acquisition of a single family, owner occupied property in one of the City's designated disaster zones. The LHFA (Louisiana Housing Finance Agency) is contracted to administer the remaining eleven parishes and their use of the funds is in an interest rate buy down and is also used in conjunction with Mortgage Revenue Bonds (MRB).

Location Description:

St. Bernard Parish

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		57/57	
# of Singlefamily Units	0		57/57	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	46	57	22/11	92/46	114/57	100.00
# Owner	11	46	57	22/11	92/46	114/57	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0005 / Soft Seconds



Grantee Activity Number: HSPI - Orleans PI - LM

Activity Title: HSPI Orleans Parish Program Income - LMI

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
0005

Projected Start Date:
12/30/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Orleans Parish Soft Seconds PIA

Activity Status:
Under Way

Project Title:
Soft Seconds

Projected End Date:
12/31/2023

Completed Activity Actual End Date:

Responsible Organization:
City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$838,250.89
Total Budget	\$0.00	\$838,250.89
Total Obligated	\$0.00	\$838,250.89
Total Funds Drawdown	\$0.00	\$665,475.50
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$665,475.50
Program Income Received	\$0.00	\$1,713,104.50
Total Funds Expended	\$0.00	\$665,475.50
City of New Orleans - K/R	\$0.00	\$665,475.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is a placeholder for program income for the Orleans Parish Soft Seconds program to be used for future Orleans Parish Soft Seconds mortgages.

Location Description:

Orleans Parish

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/4
# of Singlefamily Units	0	1/4



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	2/4	2/4	100.00
# Owner	0	0	0	0/0	2/4	2/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HSPI - Orleans PI - UN
Activity Title: HSPI Orleans Parish Program Income - UN

Activity Type:
 Homeownership Assistance (with waiver only)
Project Number:
 0005
Projected Start Date:
 12/30/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need
Program Income Account:
 Orleans Parish Soft Seconds PIA

Activity Status:
 Under Way
Project Title:
 Soft Seconds
Projected End Date:
 12/31/2023
Completed Activity Actual End Date:

Responsible Organization:
 City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$411,202.25
Total Budget	\$0.00	\$411,202.25
Total Obligated	\$0.00	\$411,202.25
Total Funds Drawdown	\$0.00	\$173,281.23
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$173,281.23
Program Income Received	\$0.00	\$616,612.89
Total Funds Expended	\$0.00	\$173,281.23
City of New Orleans - K/R	\$0.00	\$173,281.23
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 See Activity Description for HSPI - Orleans PI - LM.

Location Description:
 Orleans Parish

Activity Progress Narrative:
 changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/4
# of Singlefamily Units	0	1/4



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	1/4	0.00
# Owner	0	0	0	0/0	0/0	1/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HSSD - Jefferson Soft Seconds - UN

Activity Title: HSSD - Jefferson Soft Seconds - UN

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0005

Projected Start Date:

12/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Soft Seconds

Projected End Date:

09/10/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,117,020.14
Total Budget	\$0.00	\$2,117,020.14
Total Obligated	\$0.00	\$2,117,020.14
Total Funds Drawdown	\$0.00	\$2,117,020.14
Program Funds Drawdown	\$0.00	\$2,117,020.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,117,020.14
Jefferson Parish	\$0.00	\$2,117,020.14
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This program will be funded with a portion of the \$75M in Small Rental Program (SRP) funds designated for the purpose of promoting homeownership and expanding housing opportunities for existing LMI renter households(those earning less than 80% of the area median income), using the supply of Louisiana Land Trust (LLT) Properties. By targeting financial support to the redevelopment of these properties selected by the local governments, this program will also promote neighborhood revitalization in critical areas throughout the Louisiana Gulf Coast. Funding for this initiative will be subject to the guiding principles of the SRP. Specifically, all funding will be restricted to four unit properties and to restoring property that received severe or major damage through Hurricanes Rita or Katrina in the 13 Parishes suffering the most severe damage to their rental housing stocks. The process is designed to work as follows. Parish government officials will be asked to select a pool of LLT parcels to be targeted for re-development as first time homebuyer properties. These properties will be grouped together in clusters whenever possible in order to take advantage of economies of scale and to ensure that their development will have a significant positive impact on the area. The selected properties and commitments for any necessary CDBG subsidies will be offered through a competitive process to qualified developers, including nonprofit and for-profit organizations, that are able to provide a finished property that meets the Program's quality standards and is affordable to the pool on income eligible buyers. Upon completion, the properties will be sold at a market price set at the full cost of development, but the actual cost to the qualified first time homebuyers will be significantly less. The difference or gap will be provided in the form of a no interest, soft second mortgage to the purchaser. The amount of the soft second loan will be scaled to ensure that the actual cost of purchasing the property is affordable to eligible buyers taking into consideration prevailing interest rates, construction and operating costs, and industry standards for affordability, such as 30% of income for housing costs. Funding for an LLT rental property would range from \$10,000 to \$100,000. This soft second loan will be forgiven over time for the period the purchaser remains in



the home. However, the program will be structured to provide recapture of benefits in the event of sale. For instance, if the new homeowner sells the property before their soft second loan is completely forgiven, the outstanding principal or a portion of this principal will be due on sale depending on whether the owner has realized a gain over this initial investment, i.e. his equity and the amount of the first mortgage that he took on in order to purchase the property. Purchasers will be selected based on a lottery system. The Parish government may elect to provide priorities to select groups of eligible purchasers, e.g. uniformed workers. Where appropriate, Parish governments may also elect to select a pool of LLT properties to be developed as affordable rental housing, including rent to own developments. Again, any properties developed through an LLT rental initiative would also have to meet the basic requirements previously stated.

Location Description:

Jefferson Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	48	111/0
# of Singlefamily Units	48	111/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	31	50	48	31/0	50/0	111/0	72.97
# Owner	31	50	48	31/0	50/0	111/0	72.97

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HSSD - Orleans Soft Seconds - LMI

Activity Title: HSSD - Orleans Soft Seconds - LMI

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
0005

Projected Start Date:
12/31/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Soft Seconds

Projected End Date:
12/31/2023

Completed Activity Actual End Date:

Responsible Organization:
City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$43,215,167.89
Total Budget	\$0.00	\$43,215,167.89
Total Obligated	\$0.00	\$43,215,167.89
Total Funds Drawdown	\$0.00	\$42,812,482.47
Program Funds Drawdown	\$0.00	\$42,812,482.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$160,500.00
Total Funds Expended	\$0.00	\$43,394,309.74
City of New Orleans - K/R	\$0.00	\$43,394,309.74
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This program will be funded with \$75M from unallocated Small Rental Program (SRP) funds for the purpose of promoting homeownership and to expand housing opportunities for existing LMI renter households(those earning less than 80% of the area median income), using the supply of Louisiana Land Trust (LLT) Properties. By targeting financial support to the redevelopment of these properties selected by the local governments, this program will also promote neighborhood revitalization in critical areas throughout the Louisiana Gulf Coast. Funding for this initiative will be subject to the guiding principles of the SRP. Specifically, all funding will be restricted to four unit properties and to restoring property that received severe or major damage through Hurricanes Rita or Katrina in the 13 Parishes suffering the most severe damage to their rental housing stocks. The process is designed to work as follows. Parish government officials will be asked to select a pool of LLT parcels to be targeted for re-development as first time homebuyer properties. These properties will be grouped together in clusters whenever possible in order to take advantage of economies of scale and to ensure that their development will have a significant positive impact on the area. The selected properties and commitments for any necessary CDBG subsidies will be offered through a competitive process to qualified developers, including nonprofit and for-profit organizations, that are able to provide a finished property that meets the Program's quality standards and is affordable to the pool on income eligible buyers. Upon completion, the properties will be sold at a market price set at the full cost of development, but the actual cost to the qualified first time homebuyers will be significantly less. The difference or gap will be provided in the form of a no interest, soft second mortgage to the purchaser. The amount of the soft second loan will be scaled to ensure that the actual cost of purchasing the property is affordable to eligible buyers taking into consideration prevailing interest rates, construction and operating costs, and industry standards for affordability, such as 30% of income for housing costs. Funding for an LLT rental property would range from \$10,000 to \$100,000. This soft second loan will be forgiven over time for the period the purchaser remains in the home. However, the

program will be structured to provide recapture of benefits in the event of sale. For instance, if the new homeowner sells the property before their soft second loan is completely forgiven, the outstanding principal or a portion of this principal will be due on sale depending on whether the owner has realized a gain over this initial investment, i.e. his equity and the amount of the first mortgage that he took on in order to purchase the property. Purchasers will be selected based on a lottery system. The Parish government may elect to provide priorities to select groups of eligible purchasers, e.g. uniformed workers. Where appropriate, Parish governments may also elect to select a pool of LLT properties to be developed as affordable rental housing, including rent to own developments. Again, any properties developed through an LLT rental initiative would also have to meet the basic requirements previously stated.

Location Description:

13 most disaster affected parishes.

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	708/383
# of Singlefamily Units	0	708/383

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	69/0	618/383	687/383	100.00
# Owner	0	0	0	69/0	618/383	687/383	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HSSD - Orleans Soft Seconds - PD
Activity Title: HSSD - Orleans Soft Seconds - PD

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0005

Projected Start Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Soft Seconds

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$1,678,436.02

Total Budget

\$0.00 \$1,678,436.02

Total Obligated

\$0.00 \$1,678,436.02

Total Funds Drawdown

\$0.00 \$1,638,436.02

Program Funds Drawdown

\$0.00 \$1,638,436.02

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,783,365.40

City of New Orleans - K/R

\$0.00 \$1,783,365.40

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Program delivery costs for delivering the Soft Seconds Program in Orleans Parish.

Location Description:

Orleans Parish

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HSSD - Orleans Soft Seconds - UN

Activity Title: HSSD - Orleans Soft Seconds - UN

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0005

Projected Start Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Soft Seconds

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$7,344,384.59
Total Budget	\$0.00	\$7,344,384.59
Total Obligated	\$0.00	\$7,344,384.59
Total Funds Drawdown	\$0.00	\$7,119,502.95
Program Funds Drawdown	\$0.00	\$7,119,502.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$44,750.00
Total Funds Expended	\$0.00	\$7,119,502.95
City of New Orleans - K/R	\$0.00	\$7,119,502.95
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This program will be funded with \$75M from unallocated Small Rental Program (SRP) funds for the purpose of promoting homeownership and to expand housing opportunities for existing LMI renter households(those earning less than 80% of the area median income), using the supply of Louisiana Land Trust (LLT) Properties. By targeting financial support to the redevelopment of these properties selected by the local governments, this program will also promote neighborhood revitalization in critical areas throughout the Louisiana Gulf Coast. Funding for this initiative will be subject to the guiding principles of the SRP. Specifically, all funding will be restricted to four unit properties and to restoring property that received severe or major damage through Hurricanes Rita or Katrina in the 13 Parishes suffering the most severe damage to their rental housing stocks. The process is designed to work as follows. Parish government officials will be asked to select a pool of LLT parcels to be targeted for re-development as first time homebuyer properties. These properties will be grouped together in clusters whenever possible in order to take advantage of economies of scale and to ensure that their development will have a significant positive impact on the area. The selected properties and commitments for any necessary CDBG subsidies will be offered through a competitive process to qualified developers, including nonprofit and for-profit organizations, that are able to provide a finished property that meets the Program's quality standards and is affordable to the pool on income eligible buyers. Upon completion, the properties will be sold at a market price set at the full cost of development, but the actual cost to the qualified first time homebuyers will be significantly less. The difference or gap will be provided in the form of a no interest, soft second mortgage to the purchaser. The amount of the soft second loan will be scaled to ensure that the actual cost of purchasing the property is affordable to eligible buyers taking into consideration prevailing interest rates, construction and operating costs, and industry standards for affordability, such as 30% of income for housing costs. Funding for an LLT rental property would range from \$10,000 to \$100,000. This soft second loan will be forgiven over time for the period the purchaser remains in the home. However, the



program will be structured to provide recapture of benefits in the event of sale. For instance, if the new homeowner sells the property before their soft second loan is completely forgiven, the outstanding principal or a portion of this principal will be due on sale depending on whether the owner has realized a gain over this initial investment, i.e. his equity and the amount of the first mortgage that he took on in order to purchase the property. Purchasers will be selected based on a lottery system. The Parish government may elect to provide priorities to select groups of eligible purchasers, e.g. uniformed workers. Where appropriate, Parish governments may also elect to select a pool of LLT properties to be developed as affordable rental housing, including rent to own developments. Again, any properties developed through an LLT rental initiative would also have to meet the basic requirements previously stated.

Location Description:

13 most disaster affected parishes

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	235/368
# of Singlefamily Units	0	235/368

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	219/368	0.00
# Owner	0	0	0	0/0	0/0	219/368	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HSSD - Plaquemines Soft Seconds - LMI

Activity Title: HSSD - Plaquemines Soft Seconds - LMI

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
0005

Projected Start Date:
01/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Soft Seconds

Projected End Date:
12/31/2023

Completed Activity Actual End Date:

Responsible Organization:
United Way of Southeast Louisiana.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
United Way of Southeast Louisiana.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This program will be funded with a portion of the \$72.6 in Small Rental Program (SRP) funds designated for the purpose of promoting homeownership and expanding housing opportunities for existing LMI renter households (those earning less than 80% of the area median income), using the supply of Louisiana Land Trust (LLT) Properties. By targeting financial support to the redevelopment of these properties selected by the local governments, this program will also promote neighborhood revitalization in critical areas throughout the Louisiana Gulf Coast. Funding for this initiative will be subject to the guiding principles of the SRP. Specifically, all funding will be restricted to four unit properties and to restoring property that received severe or major damage through Hurricanes Rita or Katrina in the 13 Parishes suffering the most severe damage to their rental housing stocks. The process is designed to work as follows. Parish government officials will be asked to select a pool of LLT parcels to be targeted for re-development as first time homebuyer properties. These properties will be grouped together in clusters whenever possible in order to take advantage of economies of scale and to ensure that their development will have a significant positive impact on the area. The selected properties and commitments for any necessary CDBG subsidies will be offered through a competitive process to qualified developers, including nonprofit and for-profit organizations, that are able to provide a finished property that meets the Program's quality standards and is affordable to the pool of income eligible buyers. Upon completion, the properties will be sold at a market price set at the full cost of development, but the actual cost to the qualified first time homebuyers will be significantly less. The difference or gap will be provided in the form of a no interest, soft second mortgage to the purchaser. The amount of the soft second loan will be scaled to ensure that the actual cost of purchasing the property is affordable to eligible buyers taking into consideration prevailing interest rates, construction and operating costs, and industry standards for affordability, such as 30% of income for housing costs. Funding for an LLT rental property would range from \$10,000 to \$100,000. This soft second loan will be forgiven over time for the period the purchaser remains in

the home. However, the program will be structured to provide recapture of benefits in the event of sale. For instance, if the new homeowner sells the property before their soft second loan is completely forgiven, the outstanding principal or a portion of this principal will be due on sale depending on whether the owner has realized a gain over this initial investment, i.e. his equity and the amount of the first mortgage that he took on in order to purchase the property. Purchasers will be selected based on a lottery system. The Parish government may elect to provide priorities to select groups of eligible purchasers, e.g. uniformed workers. Where appropriate, Parish governments may also elect to select a pool of LLT properties to be developed as affordable rental housing, including rent to own developments. Again, any properties developed through an LLT rental initiative would also have to meet the basic requirements previously stated.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HSSD - Plaquemines Soft Seconds - PD

Activity Title: HSSD - Plaquemines Soft Seconds - PD

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0005

Projected Start Date:

01/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Soft Seconds

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

United Way of Southeast Louisiana.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$260,812.33

Total Budget

\$0.00 \$260,812.33

Total Obligated

\$0.00 \$260,812.33

Total Funds Drawdown

\$0.00 \$260,812.33

Program Funds Drawdown

\$0.00 \$260,812.33

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$260,812.33

United Way of Southeast Louisiana.

\$0.00 \$260,812.33

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Program delivery costs.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HSSD - Plaquemines Soft Seconds - UN Activity Title: HSSD - Plaquemines Soft Seconds - UN

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
0005

Projected Start Date:
01/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Soft Seconds

Projected End Date:
12/31/2023

Completed Activity Actual End Date:

Responsible Organization:
United Way of Southeast Louisiana.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$122,150.71
Total Budget	\$0.00	\$122,150.71
Total Obligated	\$0.00	\$122,150.71
Total Funds Drawdown	\$0.00	\$122,150.71
Program Funds Drawdown	\$0.00	\$122,150.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$122,150.71
United Way of Southeast Louisiana.	\$0.00	\$122,150.71
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

See Activity Description for HSSD - Plaquemines Soft Seconds - LMI.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/0
# of Singlefamily Units	0	1/0



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	1/0	0.00
# Owner	0	0	0	0/0	0/0	1/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HSSD - St. Tammany Soft Seconds - PD Activity Title: HSSD - St. Tammany Soft Seconds - PD

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0005

Projected Start Date:

06/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Soft Seconds

Projected End Date:

05/20/2015

Completed Activity Actual End Date:

Responsible Organization:

Finance Authority of St. Tammany Parish

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$159,361.52
Total Budget	\$0.00	\$159,361.52
Total Obligated	\$0.00	\$159,361.52
Total Funds Drawdown	\$0.00	\$159,361.52
Program Funds Drawdown	\$0.00	\$159,361.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$159,361.52
Finance Authority of St. Tammany Parish	\$0.00	\$159,361.52
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Program delivery costs for St. Tammany Parish Soft Seconds Program.

Location Description:

St. Tammany Parish

Activity Progress Narrative:

added comments in Flags Section for PD expenses to remediate activity to remove No Accomplishments flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	56	83/71
# of Singlefamily Units	56	83/71

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	56	3/0	24/0	83/71	32.53
# Owner	0	0	56	3/0	24/0	83/71	32.53

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0006 / Non-Profit Rebuilding

Grantee Activity Number: HNRP - 3BROADMOOR

Activity Title: Non-Profit Rebuild - Broadmoor Development Corp.

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0006

Projected Start Date:

09/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Non-Profit Rebuilding

Projected End Date:

10/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$469,692.10

Total Budget

\$0.00 \$469,692.10

Total Obligated

\$0.00 \$469,692.10

Total Funds Drawdown

\$0.00 \$469,692.10

Program Funds Drawdown

\$0.00 \$469,692.10

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$469,692.10

Louisiana Housing Corporation

\$0.00 \$12,946.31

Louisiana Housing Finance Agency

\$0.00 \$456,745.79

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

See Activity Description for HNRP - 1RTNO.

Location Description:

Orleans Parish

Activity Progress Narrative:

Environmental status was updated to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/7
# of Singlefamily Units	0	12/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	2	8	12/5	4/2	16/7	100.00
# Owner	6	2	8	12/5	4/2	16/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNRP - 4BERNARD

Activity Title: Non-Profit Rebuild - St. Bernard Project

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
0006

Projected Start Date:
09/01/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Non-Profit Rebuilding

Projected End Date:
07/09/2013

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,039,269.33
Total Budget	\$0.00	\$1,039,269.33
Total Obligated	\$0.00	\$1,039,269.33
Total Funds Drawdown	\$0.00	\$1,039,269.33
Program Funds Drawdown	\$0.00	\$1,039,269.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,039,269.33
Louisiana Housing Corporation	\$0.00	\$270,771.04
Louisiana Housing Finance Agency	\$0.00	\$768,498.29
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

See Activity Description for HNRP - 1RTNO.

Location Description:

Orleans and St. Bernard Parishes

Activity Progress Narrative:

Environmental status was updated to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	18/18



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	9	9	18	18/9	18/9	36/18	100.00
# Owner	9	9	18	18/9	18/9	36/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNRP - 5EPISCOPAL

Activity Title: Non-Profit Rebuild - Diocese of Episcopal Church

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0006

Projected Start Date:

09/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Non-Profit Rebuilding

Projected End Date:

11/20/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$701,426.25

Total Budget

\$0.00

\$701,426.25

Total Obligated

\$0.00

\$701,426.25

Total Funds Drawdown

\$0.00

\$701,426.25

Program Funds Drawdown

\$0.00

\$701,426.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$701,426.25

Louisiana Housing Corporation

\$0.00

\$955.52

Louisiana Housing Finance Agency

\$0.00

\$700,470.73

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

See Activity Description for HNRP - 1RTNO.

Location Description:

Orleans Parish

Activity Progress Narrative:

Environmental status was updated to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/8
# of Singlefamily Units	0	10/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	1	8	14/3	2/4	16/8	100.00
# Owner	7	1	8	14/3	2/4	16/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNRP - 6CATHOLIC CHARIT

Activity Title: Non-Profit Rebuild - Catholic Charities

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0006

Projected Start Date:

09/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Non-Profit Rebuilding

Projected End Date:

12/12/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 **To Date**

\$0.00 \$535,239.92

Total Budget

\$0.00 \$535,239.92

Total Obligated

\$0.00 \$535,239.92

Total Funds Drawdown

\$0.00 \$535,239.92

Program Funds Drawdown

\$0.00 \$535,239.92

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$535,239.92

Louisiana Housing Corporation

\$0.00 \$7,129.17

Louisiana Housing Finance Agency

\$0.00 \$528,110.75

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

See Activity Description for HNRP - 1RTNO.

Location Description:

Orleans Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/8
# of Singlefamily Units	0	10/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	1	8	12/6	2/1	16/8	87.50
# Owner	6	1	8	12/6	2/1	16/8	87.50

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HNRP - 8RAPIDES

Activity Title: Non-Profit Rebuild - Rapides Station Community Min

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0006

Projected Start Date:

09/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Non-Profit Rebuilding

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,064,536.55
Total Budget	\$0.00	\$2,064,536.55
Total Obligated	\$0.00	\$2,064,536.55
Total Funds Drawdown	\$0.00	\$2,064,536.55
Program Funds Drawdown	\$0.00	\$2,064,536.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,064,536.55
Louisiana Housing Corporation	\$0.00	\$41,439.84
Louisiana Housing Finance Agency	\$0.00	\$2,023,096.71
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

See Activity Description for HNRP - 1RTNO.

Location Description:

Calcasieu, Cameron, St. Tammany, and Washington Parishes

Activity Progress Narrative:

Environmental status was updated to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	18/6



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		18/6	
# of Singlefamily Units	0		18/6	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	15	3	18	30/4	6/2	36/6	100.00
# Owner	15	3	18	30/4	6/2	36/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNRP - LFRC

Activity Title: Non-Profit Rebuilding - (HNRP) - LA Family Recov.

Activity Type:

Planning

Project Number:

0006

Projected Start Date:

08/11/2009

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Non-Profit Rebuilding

Projected End Date:

12/31/2018

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Housing Finance Agency

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$8,002.36

Total Budget

\$0.00

\$8,002.36

Total Obligated

\$0.00

\$8,002.36

Total Funds Drawdown

\$0.00

\$8,002.36

Program Funds Drawdown

\$0.00

\$8,002.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$8,002.36

Louisiana Housing Finance Agency

\$0.00

\$8,002.36

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

See Activity Description for HNRP - 1RTNO.

Location Description:

Hurricane Katrina/Rita affected parishes.

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNRP - PD
Activity Title: Non-Profit Rebuilding - (HNRP) - PD

Activity Type:

Administration

Project Number:

0006

Projected Start Date:

08/10/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Non-Profit Rebuilding

Projected End Date:

08/19/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,021,426.23
Total Budget	\$0.00	\$2,021,426.23
Total Obligated	\$0.00	\$2,021,426.23
Total Funds Drawdown	\$0.00	\$2,021,426.23
Program Funds Drawdown	\$0.00	\$2,021,426.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,021,426.23
Capital City Press The Advocate	\$0.00	\$54.32
Louisiana Housing Corporation	\$0.00	\$670,282.34
Louisiana Housing Finance Agency	\$0.00	\$1,350,837.27
Shearman Company, LLC DBA American Press	\$0.00	\$50.00
The St. Tammany Farmer	\$0.00	\$46.98
The Times-Picayune, LLC	\$0.00	\$46.50
Wick Communications Co. DBA The Daily News	\$0.00	\$108.82
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity provides for the administration of the Non-profit Rebuilding program by the Louisiana Housing Finance Agency (LHFA).

Location Description:

N/A

Activity Progress Narrative:

Environmental status was updated to Exempt.



Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNRP - PHASE III - 12TAMMANY - LM/PL
Activity Title: Non-Profit Rebuild - St. Tamm. Parish Gov. - LM/PL

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 08/31/2015
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 03/02/2018
Completed Activity Actual End Date:

Responsible Organization:
 St. Tammany Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$12,889.87
Total Budget	\$0.00	\$12,889.87
Total Obligated	\$0.00	\$12,889.87
Total Funds Drawdown	\$0.00	\$12,889.87
Program Funds Drawdown	\$0.00	\$12,889.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,889.87
St. Tammany Parish Government	\$0.00	\$12,889.87
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

A large number of homeowners have faced difficulty in securing sufficient resources to fully rebuild their homes. The Road Home program has provided many homeowners with significant funding to complete this process. Unfortunately, due to increased costs of construction, materials and labor, these funds have often fallen short. Additionally, a number of homeowners have fallen victim to corrupt contractors that have taken these resources, leaving their homes unfinished and their financing need unmet. The State has initially allocate \$20 million to develop the Nonprofit Rebuilding Pilot Program to help homeowners get back into their homes - including both participants and non-participants in the Road Home program.

Location Description:

St. Tammany Parish

Activity Progress Narrative:

Environmental status was updated to Completed.

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/8
# of Singlefamily Units	0	3/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	1/8	6/8	100.00
# Owner	0	0	0	5/0	1/8	6/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HNRP - PHASE III - 12TAMMANY - UN/PU
Activity Title: Non-Profit Rebuild - St. Tamm. Parish Gov. - UN/PU

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 08/31/2015
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 03/02/2018
Completed Activity Actual End Date:

Responsible Organization:
 St. Tammany Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
St. Tammany Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Please see Activity Description for HNRP - PHASE III - 12TAMMANY - LM/PL.

Location Description:
 St. Tammany Parish

Activity Progress Narrative:
 Environmental status was updated to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNRP - PHASE III - 13JAMES - LM/PL
Activity Title: Non-Profit Rebuild - St. James Parish Gov. - LM/PL

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 08/31/2014
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Cancelled
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 06/26/2023
Completed Activity Actual End Date:

Responsible Organization:
 St. James Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
St. James Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

A large number of homeowners have faced difficulty in securing sufficient resources to fully rebuild their homes. The Road Home program has provided many homeowners with significant funding to complete this process. Unfortunately, due to increased costs of construction, materials and labor, these funds have often fallen short. Additionally, a number of homeowners have fallen victim to corrupt contractors that have taken these resources, leaving their homes unfinished and their financing need unmet. The State has initially allocate \$20 million to develop the Nonprofit Rebuilding Pilot Program to help homeowners get back into their homes - including both participants and non-participants in the Road Home program.

Location Description:

St. James Parish

Activity Progress Narrative:

Status changed to Cancelled due to no activity since inception.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HNRP - PHASE III - 36PAONO - LMI - PL
Activity Title: Non-Profit Rebuild - Pres. Alliance of NO- LMI- PD

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 03/28/2019
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Cancelled
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 06/26/2023
Completed Activity Actual End Date:

Responsible Organization:
 Preservation Alliance of New Orleans DBA

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Preservation Alliance of New Orleans DBA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The activity will be the rehablition of two homes under the Phase III of the non-profit rebuilding pilot program.

Location Description:

Orleans Parish

Activity Progress Narrative:

Status changed to canceled due to no activity since inception.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HNRP - PHASE III - 4BERNARD - LM/PL
Activity Title: Non-Profit Rebuild - St. Bernard Project - LM/PL

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 08/31/2015
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Cancelled
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 06/26/2023
Completed Activity Actual End Date:

Responsible Organization:
 St. Bernard Project

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
St. Bernard Project	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

A large number of homeowners have faced difficulty in securing sufficient resources to fully rebuild their homes. The Road Home program has provided many homeowners with significant funding to complete this process. Unfortunately, due to increased costs of construction, materials and labor, these funds have often fallen short. Additionally, a number of homeowners have fallen victim to corrupt contractors that have taken these resources, leaving their homes unfinished and their financing need unmet. The State has initially allocate \$20 million to develop the Nonprofit Rebuilding Pilot Program to help homeowners get back into their homes - including both participants and non-participants in the Road Home program.

Location Description:

Orleans Parish

Activity Progress Narrative:

Status changed to canceled due to no activity since inception.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: HNRP - PHASE III - 4BERNARD - UN/PU
Activity Title: Non-Profit Rebuild - St. Bernard Project - UN/PU

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 08/31/2015
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Cancelled
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 06/26/2023
Completed Activity Actual End Date:

Responsible Organization:
 St. Bernard Project

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
St. Bernard Project	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Please see Activity Description for HNRP - PHASE III - 4BERNARD - LM/PL.

Location Description:
 St. Bernard Parish

Activity Progress Narrative:
 Status changed to canceled due to no activity since inception.

Activity Progress Narrative Type:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HNRP - PHASE III - 9CALCASIEU - UN/PU
Activity Title: Non-Prof. Rebuild-Calcasieu Human Serv.Dept.-UN/PU

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 08/31/2015
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 12/31/2023
Completed Activity Actual End Date:

Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$48,000.00
Total Budget	\$0.00	\$48,000.00
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
Calcasieu Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 See Activity Description for HNR2 - PHASE III - 9CALCASIEU - LM/PL.

Location Description:
 Calcasieu Parish

Activity Progress Narrative:
 changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0007 / Restoration HomelessSupport

Grantee Activity Number: HMLS - Homelessness - S8HA
Activity Title: HMLS - Homelessness - Permanent Supportive Housing

Activity Type:

Public services

Project Number:

0007

Projected Start Date:

03/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Restoration HomelessSupport

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

Responsible Organization:

Quadel Consulting Corp.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,048,761.24
Total Budget	\$0.00	\$1,048,761.24
Total Obligated	\$0.00	\$1,048,761.24
Total Funds Drawdown	\$0.00	\$1,048,761.24
Program Funds Drawdown	\$0.00	\$1,048,761.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,048,761.24
Quadel Consulting Corp.	\$0.00	\$1,048,761.24
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Funding will be used to support the planning and development of permanent supportive housing units for the project based voucher program.

Location Description:

Gulf Opportunity Zone.

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8949	27	8976	17898/2998	54/2	17952/3000	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HMLS - Tula

Activity Title: HMLS - Homelessness - 2222 Tulane

Activity Type:
Affordable Rental Housing

Project Number:
0007

Projected Start Date:
06/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Restoration HomelessSupport

Projected End Date:
03/01/2012

Completed Activity Actual End Date:

Responsible Organization:
2222 Tulane Apartments, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,700,000.00
Total Budget	\$0.00	\$3,700,000.00
Total Obligated	\$0.00	\$3,700,000.00
Total Funds Drawdown	\$0.00	\$3,700,000.00
Program Funds Drawdown	\$0.00	\$3,700,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$39,842.31
Total Funds Expended	\$0.00	\$3,700,000.00
2222 Tulane Apartments, LLC	\$0.00	\$3,700,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Katrina/Rita Homelessness component of the 2222 Tulane Project is a 31 unit new construction that will include 31 projected low income units. Construction is projected to complete in March, 2012. The remaining component of the project (and property) is given in 36RPGS1503 - 2222 Tulane in the Gustav/Ike grant (B-08-DI-22-0001).

Location Description:

2222 Tulane Ave, New Orleans, LA

Activity Progress Narrative:

changed activity status and perf measures for closeout

Activity Progress Narrative Type:

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	-31	60/60
# of Multifamily Units	-31	60/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-31	0	0	60/60	0/0	91/60	65.93
# Renter	-31	0	0	60/60	0/0	91/60	65.93

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HMLS - Unity Canal

Activity Title: HMLS - Unity Canal

Activity Type:
Affordable Rental Housing

Project Number:
0007

Projected Start Date:
03/31/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Piggyback PIA

Activity Status:
Completed

Project Title:
Restoration HomelessSupport

Projected End Date:
05/03/2022

Completed Activity Actual End Date:

Responsible Organization:
3222 Canal Apartments LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$1,498,875.08
Program Income Drawdown	\$0.00	\$501,124.92
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000,000.00
3222 Canal Apartments LLC	\$0.00	\$2,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Renovation of two vacant residential buildings in which 100% of the units will serve LMI individuals. The buildings were flooded by Hurricane Katrina and have been vacant ever since. The first floor has been gutted to the studs. The building will also have office space, meeting rooms, and a common multi-purpose room for residents in addition to the 54 residential units. \$500,000 for this project will be coming from K/R Grant 1. In total, 27 units for households under 30% AMI + 27 units for households under 60% AMI = 54 housing units total.

Location Description:

3222 Canal St., New Orleans, LA. 70119

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of Properties

0

1/1

This Report Period

Cumulative Actual Total / Expected

Total

Total

of Housing Units

0

109/41

of Multifamily Units

0

109/41

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

Low

Mod

Total

Low

Mod

Total

Low/Mod%

of Households

116

0

116

232/14

0/27

232/41

100.00

Renter

116

0

116

232/14

0/27

232/41

100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # /

0008 / Homeowner Rehabilitation



Grantee Activity Number: HPSR - LFRC

Activity Title: Plaquemines Rental Housing (HPSR) - LA Family Reco

Activity Type:

Planning

Activity Status:

Completed

Project Number:

0008

Project Title:

Homeowner Rehabilitation

Projected Start Date:

08/11/2009

Projected End Date:

03/13/2019

Benefit Type:

Area (Census)

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$17,606.20
Total Budget	\$0.00	\$17,606.20
Total Obligated	\$0.00	\$17,606.20
Total Funds Drawdown	\$0.00	\$17,606.20
Program Funds Drawdown	\$0.00	\$17,606.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,606.20
Plaquemines Parish Government	\$0.00	\$17,606.20
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In order to balance the lack of affordable rental housing demand in Plaquemines Parish with the urgent need for current homeowners, this program would allow the conversion of a portion of the parish's Small Rental Property Program (SRPP) allocation to be used as a CDBG homeowner rehabilitation program. This homeowner rehabilitation funding would be limited to Plaquemines Parish's SRPP allocation and governed by the CDBG rehab program guidelines.

The use of Federal disaster recovery program CDBG funds will require the homeowner rehabilitation program to be subject to additional requirements not generally applicable to standard SRPP Awards. For example, unless expressly allowed by the United States Department of HUD, owners' may not be able to receive funds until they have cleared Federal environmental review and have demonstrated that they will be using Lead Safe Work practices, including securing a Lead Certified contractor. Funds may also be subject to "duplication of benefit" tests – unless determined otherwise by the Federal authorities.

Consequently funding could be limited in amount depending on the amount of other funding the owner had received to support his rehabilitation – e.g. Insurance Proceeds, SBA loans etc. In situations where the homeowner must temporarily relocate during construction, URA requirements will be enforced.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Environmental status was updated to Exempt.



Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HPSR - PD

Activity Title: Plaquemines Rental Housing (HPSR) - PD

Activity Type:

Administration

Project Number:

0008

Projected Start Date:

08/10/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Homeowner Rehabilitation

Projected End Date:

05/30/2019

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$409,362.06

Total Budget

\$0.00

\$409,362.06

Total Obligated

\$0.00

\$409,362.06

Total Funds Drawdown

\$0.00

\$409,362.06

Program Funds Drawdown

\$0.00

\$409,362.06

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$409,362.06

Louisiana Housing Corporation

\$0.00

\$198,425.08

Louisiana Housing Finance Agency

\$0.00

\$210,936.98

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity provides funding for the administration of the Plaquemines Rental Housing program by the Louisiana Housing Finance Agency.

Location Description:

N/A

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0009 / Other Housing Activities



Grantee Activity Number: HBCE - Bldg Code - LMI
Activity Title: Bldg Code - LMI (HBCE)

Activity Type:

Code enforcement

Project Number:

0009

Projected Start Date:

01/01/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Other Housing Activities

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Public Safety

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$6,183,103.79
Total Budget	\$0.00	\$6,183,103.79
Total Obligated	\$0.00	\$6,183,103.79
Total Funds Drawdown	\$0.00	\$6,183,103.79
Program Funds Drawdown	\$0.00	\$6,183,103.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,183,103.79
Louisiana Department of Public Safety	\$0.00	\$6,183,103.79
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Without special assistance being provided to local governments, it is expected that a major impediment to housing development will be the lack of building, electrical and plumbing inspectors and permit processing staff. In addition, architects and builders will need inspectors and plan reviewers to help communities adapt to the new State Uniform Construction Code and to interpret the latest available advisory base flood elevations. Therefore, the State has budgeted \$13,090,000 for the hiring and training of such staff for local government over a number of years, based on the numbers of damaged/destroyed units in each parish. It is expected that this amount will fund at least 70 field inspectors and plan reviewers, as well as a limited number of support staff. The State will also support the expansion of code enforcement capacity by sponsoring additional training opportunities for inspectors, engineers and architects. While building code enforcement by local authorities will be supported by permitting and inspection fees in the long run, this initial CDBG funding is necessary to immediately expand enforcement capacity to expedite the construction of safer and stronger homes where the storm impact was most concentrated. Until the activity is started, the exact number of buildings and housing units that are brought up to code is unknown.

Location Description:

Orleans Parish.

Activity Progress Narrative:

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	13016/7946
# of Electrical Inspections	0	13248/9812
# of People Trained	0	38/92
# of Plans Reviewed	0	2110/1405

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HBCE - Bldg Code - LP
Activity Title: Bldg Code - LP (HBCE)

Activity Type:

Public services

Project Number:

0009

Projected Start Date:

05/01/2011

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Other Housing Activities

Projected End Date:

11/05/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$309,168.85
Total Budget	\$0.00	\$309,168.85
Total Obligated	\$0.00	\$309,168.85
Total Funds Drawdown	\$0.00	\$309,168.85
Program Funds Drawdown	\$0.00	\$309,168.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$309,168.85
Lafourche Parish Government	\$0.00	\$309,168.85
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Funds will be used to train and pay the salaries and benefits of three new Code Enforcement employees in Lafourche Parish for two years. Activity has been closed, and the final closeout letter is attached.

Location Description:

Lafourche Parish

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	14331	10161	60258	28662/14331	20322/10161	120516/60258	40.65

LMI%:	43.07
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HDEV - Devt Fund

Activity Title: Devt Fund - (HDEV)

Activity Type:

Acquisition of property for replacement housing

Project Number:

0009

Projected Start Date:

03/01/2007

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Other Housing Activities

Projected End Date:

01/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Local Initiatives Support Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,776,737.80
Total Budget	\$0.00	\$4,776,737.80
Total Obligated	\$0.00	\$4,776,737.80
Total Funds Drawdown	\$0.00	\$4,776,737.80
Program Funds Drawdown	\$0.00	\$4,776,737.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,776,737.80
Enterprise Community Partners, Inc.	\$0.00	\$3,143,007.21
Local Initiatives Support Corporation	\$0.00	\$1,633,730.59
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Housing Development Loan Fund would provide seed funding for a contractor or state agency to establish one or more loan funds that offer acquisition and predevelopment financing on flexible terms to developers of the most critically needed housing. Providing early, high-risk capital will be a powerful incentive for developers to build mixed-income housing in the communities that lost the most housing. Loans would be made to nonprofit and for-profit developers of new rental and single-family housing that is affordable to families with incomes that are below the area median, with a strong preference for well-designed residential communities and infill housing developments that also include families with incomes higher than the area median. The Housing Development Loan Fund would be operated by a state agency or an experienced community development loan fund manager. A total of \$16,570,000 in CDBG funds, including fund management costs, will be invested as "top loss" capital in order to leverage an estimated \$30 million in additional lending capital. As two priorities, the loan fund would target developers participating in the rental assistance programs described in the previous section, as well as developers of mixed-income for-sale housing. As projects close their construction financing, the acquisition/predevelopment loans would be repaid and the lending capital would become available for additional investments. In a three-year period, it is expected that the funds will recycle two to three times. This program is scheduled to close 40 loans. During this quarter 1 loan was received, reviewed and completed. As currently planned, the Housing Development Loan Fund would be operated on a contractual basis by one or more qualified financial institutions that are experienced in providing early-stage, high-risk property acquisition and predevelopment loans, as an incentive for developers to rebuild existing housing or build new housing at different price points, including affordable homes and rental units. These types of loans are typically not offered by conventional lenders, but instead by the numerous so-called "community



development loan funds" across the country. These loan funds are able to take higher risks in lending by attracting risk-tolerant capital and guarantees from foundations and socially motivated investors. The goal should be to lend the funds at 0% and to subordinate these loans to the private capital in order to provide a strong incentive for developers and to leverage private capital. Many such funds receive some of their capital as grants from the Community Development Financial Institutions (CDFI) Fund of the Department of Treasury. Congress specifically directed the states receiving supplemental CDBG funding should consider the use of up to \$20 million to fund recovery activities of two organizations that are experienced in operating such loan funds: Enterprise Community Partners, Inc., and Local Initiatives Support Corporation.

Location Description:

Disaster affected parishes, more specifically the City of Albany, in Livingston Parish, and the City of New Orleans in Louisiana.

Activity Progress Narrative:

Accomplishments have been updated.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	104/50

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	193	182	498	193/129	182/99	498/299	75.30
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner	5	29	84	5/2	29/10	84/31	40.48
# Renter	188	153	414	188/127	153/89	414/268	82.37

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HLAS - Land Activity Title: Land (HLAS)

Activity Type:

Acquisition of property for replacement housing

Project Number:

0009

Projected Start Date:

03/01/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Other Housing Activities

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Local Initiatives Support Corporation

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,068,630.86
Total Budget	\$0.00	\$2,068,630.86
Total Obligated	\$0.00	\$2,068,630.86
Total Funds Drawdown	\$0.00	\$2,068,630.86
Program Funds Drawdown	\$0.00	\$2,068,630.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,068,630.86
Enterprise Community Partners, Inc.	\$0.00	\$1,264,324.08
Local Initiatives Support Corporation	\$0.00	\$804,306.78
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Land Assembly component of the housing program will serve as an additional way to jump-start development in the communities that lost the most housing as a result of hurricanes Katrina and Rita. This will be done by providing seed money to acquire multiple properties in good locations for replacement housing and package them for sale or grant to maximize further affordable housing development for example, to developers using CDBG-supported LIHTC tax incentives to develop rental housing, to supportive housing developers, to self-help ownership housing developers, etc. This program component will operate only in those jurisdictions where: 1. These activities are requested or supported by local governments; and 2. Local governments have substantially engaged in the planning work required to target areas that are suitable for the development of replacement housing. A total of \$2,070,000 of CDBG funds are budgeted for capital to purchase residential properties as well as operating costs. The capital used to purchase properties will be recycled through sales of properties to developers. As a related activity, properties assembled through buy-out programs, funded through the State's homeowner assistance program, might be offered at below-market costs to developers of affordable or special needs housing. One of the targets of these sales of State-purchased properties would be to encourage the development of mixed income developments that include renters with incomes below 40% of area median income. If such assembled properties were not purchased and developed by affordable developers in accordance with strict income requirements, they still might carry a requirement that a certain percentage of the units developed on CDBG assembled land would be affordable with less stringent income and pricing requirements, but still ensuring that mixed-income developments occur in redevelopment areas. However, the \$2 million Land Assembly fund is fundamentally different from and should not be confused with the buyout provisions of the Homeowner Assistance Program. This budget line item is not intended for purchases of single-

family homes. Instead, the intention is to contract out to one or more qualified organizations that can identify suitable sites for housing development in the most distressed parishes and obtain options on them. The State intends, through contractual arrangements, to fund a small team of property acquisition experts who will scout out, analyze and obtain options on suitable sites that are not currently on the open market. These could include surplus properties held by government agencies, nonprofits, churches and businesses. Some might be Brownfield sites that could be cleaned up quickly and at feasible costs. This Land Assembly operation would result in assignable options in the name of the State of Louisiana or some designated quasi-public entity. These options, in turn, would be offered to developers on an open, competitive basis.

Location Description:

Disaster affected parishes of Livingston and Orleans, more specifically the cities of Albany and New Orleans, LA

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	21/21

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing 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	311/0	210/0	644/0	80.90
# of Persons	108	204	439	419/311	414/210	1083/1083	76.92
# Renter	0	0	0	291/0	210/0	501/0	100.00

LMI%:	51.97
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0010 / Environmental Clearance

Grantee Activity Number: HENV - Env Contract

Activity Title: Env Contract (HENV)

Activity Type:

Planning

Project Number:

0010

Projected Start Date:

04/22/2007

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Environmental Clearance

Projected End Date:

08/04/2010

Completed Activity Actual End Date:

Responsible Organization:

Environ International Corp.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,244,266.81
Total Budget	\$0.00	\$5,244,266.81
Total Obligated	\$0.00	\$5,244,266.81
Total Funds Drawdown	\$0.00	\$5,244,266.81
Program Funds Drawdown	\$0.00	\$5,244,266.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,244,266.81
Environ International Corp.	\$0.00	\$5,244,266.81
Most Impacted and Distressed Expended	\$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, Environs, 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. Once the contract is signed, Environs will be responsible for the environmental review for approximately 2000 state buildings, as well as site-specific review of approximately 2,950 small rental units (from 1-4 units) to determine if historic preservation issues, such as historic structures and archaeological artifacts, are cleared before any new construction or reconstruction begins. These will be handled through the Environmental Section of OCD-DRU through the use of work orders and regular updates that are sent by Environs.

Location Description:

N/A

Activity Progress Narrative:

Environmental status was updated to Exempt.



Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0021 / Infrastructure - Long Term Community Recovery



Grantee Activity Number: ILTR - 00001

Activity Title: CityWide Master Plan and CZO Update NO1003

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

05/22/2008

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/12/2013

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,750,000.00
Total Budget	\$0.00	\$2,750,000.00
Total Obligated	\$0.00	\$2,750,000.00
Total Funds Drawdown	\$0.00	\$2,750,000.00
Program Funds Drawdown	\$0.00	\$2,750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,750,000.00
City of New Orleans - K/R	\$0.00	\$2,750,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The funding provided the City of New Orleans with a consultant to help with the framing of the City's Master Plan and Comprehensive Zoning Ordinance Update. Additional funding (and performance measures) for this project comes from 36GIPL9101 in the Gustav/Ike grant.

Location Description:

1340 Poydras St. New Orleans, LA 70112.

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	175621/17562	79523/79523	467013/46701	54.63

LMI%:	0
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$85,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00002

Activity Title: CityWide Drainage Master Plan NO1004

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

05/23/2008

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/19/2012

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$1,996,459.00

Total Budget

\$0.00

\$1,996,459.00

Total Obligated

\$0.00

\$1,996,459.00

Total Funds Drawdown

\$0.00

\$1,996,459.00

Program Funds Drawdown

\$0.00

\$1,996,459.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,996,459.00

City of New Orleans - K/R

\$0.00

\$1,996,459.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded an evaluation of the existing surface and street sub-surface drainage system maintained by the New Orleans Department of Public Works, which also included the development of a drainage system hydraulic computer model.

Location Description:

1340 Poydras St. New Orleans, LA 70112

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	180968	81965	481298	180968/17562	81965/79523	481298/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00003

Activity Title: Lafitte Greenway

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

03/24/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

05/06/2021

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$9,449,221.99

Total Budget

\$0.00

\$9,449,221.99

Total Obligated

\$0.00

\$9,449,221.99

Total Funds Drawdown

\$0.00

\$9,449,221.99

Program Funds Drawdown

\$0.00

\$9,449,221.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,449,221.99

City of New Orleans - K/R

\$0.00

\$9,449,221.99

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Bike/pedestrian trail and greenway/cultural corridor.

Location Description:

Lafitte Greenway, New Orleans, LA 70112

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	16368/16368



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	12204	3517	21734	24408/17091	7034/6258	43468/36177	72.33

LMI%:	64.54
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$485,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00005

Activity Title: Cameron Square West Annex Building/Police Jury Adm

Activity Type:

Construction of buildings for the general conduct of

Project Number:

0021

Projected Start Date:

11/10/2008

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/02/2014

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$6,125,770.24
Total Budget	\$0.00	\$6,125,770.24
Total Obligated	\$0.00	\$6,125,770.24
Total Funds Drawdown	\$0.00	\$6,125,770.24
Program Funds Drawdown	\$0.00	\$6,125,770.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,125,770.24
Cameron Parish Police Jury	\$0.00	\$6,125,770.24
Division of Administration Facility Planning	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project funded the design and construction of a new office building for Cameron Parish Police Jury officials.

Location Description:

Smith Circle, Cameron, LA 70631

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2069	2040	9926	2069/2316	2040/2081	9926/9926	41.40

LMI%:	31.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00006
Activity Title: St. Roch Pathway - New Orleans

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 0021
Projected Start Date:
 06/03/2008
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 09/14/2009
Completed Activity Actual End Date:

Responsible Organization:
 City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$69,128.00
Total Budget	\$0.00	\$69,128.00
Total Obligated	\$0.00	\$69,128.00
Total Funds Drawdown	\$0.00	\$69,128.00
Program Funds Drawdown	\$0.00	\$69,128.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,128.00
City of New Orleans - K/R	\$0.00	\$69,128.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project created a new six-block walking path through the center of the neutral ground on St. Roch Avenue.

Location Description:

St. Roch Avenue from Marais to N. Roman Street, New Orleans, LA 70117

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3696/2112



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$50,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00007
Activity Title: Robert E. Lee Landscaping NO1005

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 0021
Projected Start Date:
 08/27/2008
Benefit Type:
 Area (Census)
National Objective:
 Slums and Blight

Activity Status:
 Completed
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 10/29/2009
Completed Activity Actual End Date:

Responsible Organization:
 City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$167,111.96
Total Budget	\$0.00	\$167,111.96
Total Obligated	\$0.00	\$167,111.96
Total Funds Drawdown	\$0.00	\$167,111.96
Program Funds Drawdown	\$0.00	\$167,111.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,111.96
City of New Orleans - K/R	\$0.00	\$167,111.96
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project re-landscaped the neutral ground along 1.9 miles of Robert E. Lee Blvd., removing 57 existing trees and grinding their stumps, planting 196 new trees and shrubs and making electrical repairs to the homeowner's association sign.

Location Description:

Robert E. Lee Blvd from Wisner to Pontchartrain Blvd, New Orleans, LA 70124

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	10032/10032



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	571	679	4577	571/941	679/1082	4577/9629	27.31

LMI%:	15.83
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00008

Activity Title: Hunters Field and Amphitheater

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

06/02/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,304,797.83
Total Budget	\$0.00	\$1,304,797.83
Total Obligated	\$0.00	\$1,304,797.83
Total Funds Drawdown	\$0.00	\$1,304,797.83
Program Funds Drawdown	\$0.00	\$1,304,797.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,304,797.83
City of New Orleans - K/R	\$0.00	\$1,304,797.83
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity funds the erecting of a new building at Hunters Field and Amphitheater. A multipurpose addition to the existing facility is being built, as well as the replacement of the current paving under the interstate with permeable paving that will assist to storm water management and reduce flooding on the site during major rain events. Additionally \$201,576.29 of FEMA funds will be used for design, and \$520,787.00 in City of New Orleans Municipal Bonds will be used for design, additional construction and soil testing.

Location Description:

1600 N. Claiborne Avenue, New Orleans, LA 70116.

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	5162/5162	2846/2846	8008/12485	100.00

LMI%:	78.03
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$201,576.29
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00009
Activity Title: Freret Streetscape - New Orleans

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 0021
Projected Start Date:
 06/03/2008
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 11/10/2014
Completed Activity Actual End Date:

Responsible Organization:
 City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,303,095.12
Total Budget	\$0.00	\$1,303,095.12
Total Obligated	\$0.00	\$1,303,095.12
Total Funds Drawdown	\$0.00	\$1,303,095.12
Program Funds Drawdown	\$0.00	\$1,303,095.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,303,095.12
City of New Orleans - K/R	\$0.00	\$1,303,095.12
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping, as well as materials testing and laboratory services by Kenall, Inc.

Location Description:

Freret Street, New Orleans, LA 70115
 Due to the inability to accurately capture the project beneficiaries through census tracts and block groups, the following information is given that will reveal the project to be LMI. The percentages represent a portion of the block group that is included in the project area:
 10000-1; 5.56% 10100-1; 81.96% 10100-2; 0.60% 10200-1; 6.56% 10200-2; 50.29% 10200-3; 59.18% 10200-4; 100% 10200-5; 92.3% 10900-1; 100% 10900-2; 21.08% 10900-3; 25.82% 10900-4; 100% 11100-1; 95.96% 11100-2; 100% 11100-3; 75.32% 11700-1; 96.03% 11700-2; 0.74% 11700-4; 22.33% 11900-1; 62.95% 11900-2; 48.77% 11900-3; 1.96%

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		2667/2667	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	3307	1377	8088	3307/3307	1377/1377	8088/8088	57.91

LMI%:	40.56
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00010

Activity Title: Harrison Avenue Streetscape NO1014

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/18/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$4,013,681.82

Total Budget

\$0.00

\$4,013,681.82

Total Obligated

\$0.00

\$4,013,681.82

Total Funds Drawdown

\$0.00

\$4,013,681.82

Program Funds Drawdown

\$0.00

\$4,013,681.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,013,681.82

City of New Orleans - K/R

\$0.00

\$4,013,681.82

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

West End Blvd. to Orleans Avenue, New Orleans, LA 70124

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	8773/8773



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1099	1096	4873	1099/1217	1096/1048	4873/9541	45.04

LMI%:	24.29
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00011

Activity Title: Methodist Hospital Planning NO1015

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

05/04/2009

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$608,800.00

Total Budget

\$0.00

\$608,800.00

Total Obligated

\$0.00

\$608,800.00

Total Funds Drawdown

\$0.00

\$608,800.00

Program Funds Drawdown

\$0.00

\$608,800.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$608,800.00

City of New Orleans - K/R

\$0.00

\$608,800.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded the due diligence research necessary for the City of New Orleans and the New Orleans Redevelopment Authority to validate acquisition of the former Methodist Hospital.

Location Description:

5620 Read Blvd., New Orleans, LA 70127

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	73385	37216	136220	73385/71402	37216/36407	136220/20084	81.19

LMI%:	58.93
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00012

Activity Title: Lower 9th Ward Streetscaping - New Orleans

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/02/2018

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$1,814,227.51

Total Budget

\$0.00

\$1,814,227.51

Total Obligated

\$0.00

\$1,814,227.51

Total Funds Drawdown

\$0.00

\$1,814,227.51

Program Funds Drawdown

\$0.00

\$1,814,227.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,814,227.51

City of New Orleans - K/R

\$0.00

\$1,814,227.51

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

Lower Ninth Ward, N. Claiborne Ave., New Orleans, LA 70117

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1/13412



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	7298	3160	14916	14596/7294	6320/3164	29832/14916	70.11

LMI%:	72.45
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00013

Activity Title: Bayou Road Streetscaping - New Orleans

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/08/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$987,934.95

Total Budget

\$0.00

\$987,934.95

Total Obligated

\$0.00

\$987,934.95

Total Funds Drawdown

\$0.00

\$987,934.95

Program Funds Drawdown

\$0.00

\$987,934.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$987,934.95

City of New Orleans - K/R

\$0.00

\$987,934.95

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

Bayou Road (North Broad to North Rocheblave Street), New Orleans, LA

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1207/1207



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2424	1180	5305	2424/5049	1180/2387	5305/10623	67.94

LMI%:	66.73
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00014

Activity Title: Rehab and Construction Mitigation Study NO1019

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/10/2010

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$403,000.00
Total Budget	\$0.00	\$403,000.00
Total Obligated	\$0.00	\$403,000.00
Total Funds Drawdown	\$0.00	\$403,000.00
Program Funds Drawdown	\$0.00	\$403,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$403,000.00
City of New Orleans - K/R	\$0.00	\$403,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project funded a study to identify ways to rebuild better, safer housing capable of withstanding future disasters and to quantify insurance risk to provide an argument for lowering insurance costs in an effort to increase home affordability.

Location Description:

1300 Perdido Street, New Orleans, LA 70112

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00015

Activity Title: Alcee Fortier Streetscaping Project - New Orleans

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/05/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$479,640.84

Total Budget

\$0.00

\$479,640.84

Total Obligated

\$0.00

\$479,640.84

Total Funds Drawdown

\$0.00

\$479,640.84

Program Funds Drawdown

\$0.00

\$479,640.84

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$479,640.84

City of New Orleans - K/R

\$0.00

\$479,640.84

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

Alcee Fortier from Chef Menteur to Michoud Lagoon, New Orleans, LA 70129

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1246/1246



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00016

Activity Title: General Meyer Streetscaping - New Orleans

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/14/2016

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$200,378.00

Total Budget

\$0.00

\$200,378.00

Total Obligated

\$0.00

\$200,378.00

Total Funds Drawdown

\$0.00

\$200,378.00

Program Funds Drawdown

\$0.00

\$200,378.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$200,378.00

City of New Orleans - K/R

\$0.00

\$200,378.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

General Meyer, Hendee to Odeon Streets, New Orleans, LA 70114

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1757	1061	4799	1757/4411	1061/2229	4799/11013	58.72

LMI%:	61.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00017

Activity Title: Broad and Lafitte Streetscape Project -New Orleans

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

10/11/2016

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$657,799.35

Total Budget

\$0.00

\$657,799.35

Total Obligated

\$0.00

\$657,799.35

Total Funds Drawdown

\$0.00

\$657,799.35

Program Funds Drawdown

\$0.00

\$657,799.35

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$657,799.35

City of New Orleans - K/R

\$0.00

\$657,799.35

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:Broad Street from Bienville Street to Orleans Avenue (striping of bike lane from Bienville Ave. to Tulane Ave. along Broad St.)
New Orleans, LA 70119**Activity Progress Narrative:**

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4080/4080



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	4297	1382	7014	8594/4297	2764/1382	14028/7014	80.97

LMI%:	69.13
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00018

Activity Title: Broadmoor Streetscape Project NO1023

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

05/07/2014

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$391,325.87

Total Budget

\$0.00

\$391,325.87

Total Obligated

\$0.00

\$391,325.87

Total Funds Drawdown

\$0.00

\$391,325.87

Program Funds Drawdown

\$0.00

\$391,325.87

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$391,325.87

City of New Orleans - K/R

\$0.00

\$391,325.87

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

General Pershing Street from Broad to S. Miro Street, New Orleans, LA 70125

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1997/1997



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2157	1471	6357	2157/6319	1471/1812	6357/13801	57.07

LMI%:	49.6
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00020

Activity Title: Gentilly Avenue Streetscape Project NO1025

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

01/20/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$615,749.48

Total Budget

\$0.00

\$615,749.48

Total Obligated

\$0.00

\$615,749.48

Total Funds Drawdown

\$0.00

\$615,749.48

Program Funds Drawdown

\$0.00

\$615,749.48

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$615,749.48

City of New Orleans - K/R

\$0.00

\$615,749.48

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

Gentilly Avenue, New Orleans, LA 70122

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	7942/7942



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2546	2759	5306	2546/2905	2759/1850	5306/9955	99.98

LMI%:	39.98
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00021

Activity Title: Oretha Castle Haley Streetscaping Project-NewOrlea

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/25/2018

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,729,195.69
Total Budget	\$0.00	\$1,729,195.69
Total Obligated	\$0.00	\$1,729,195.69
Total Funds Drawdown	\$0.00	\$1,729,195.69
Program Funds Drawdown	\$0.00	\$1,729,195.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,729,195.69
City of New Orleans - K/R	\$0.00	\$1,729,195.69
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

Oretha Castle Haley Blvd. from Calliope Street to Martin Luther King Blvd., New Orleans, LA 70113

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1082/1082



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	6211	1724	11105	6211/6225	1724/1710	11105/11105	71.45

LMI%:	60.84
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00023

Activity Title: Robert E. Lee Blvd. Streetscaping Project NO1028

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

09/01/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/23/2015

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$619,998.41
Total Budget	\$0.00	\$619,998.41
Total Obligated	\$0.00	\$619,998.41
Total Funds Drawdown	\$0.00	\$619,998.41
Program Funds Drawdown	\$0.00	\$619,998.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$619,998.41
City of New Orleans - K/R	\$0.00	\$619,998.41
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

Robert E. Lee Blvd., New Orleans, LA 70122

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	6336/6336



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	578	1683	2261	578/1061	1683/945	2261/8194	100.00

LMI%:	28.02
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00024

Activity Title: South Claiborne Streetscape Project - New Orleans

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/16/2016

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,069,064.66

Total Budget

\$0.00

\$2,069,064.66

Total Obligated

\$0.00

\$2,069,064.66

Total Funds Drawdown

\$0.00

\$2,069,064.66

Program Funds Drawdown

\$0.00

\$2,069,064.66

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,069,064.66

City of New Orleans - K/R

\$0.00

\$2,069,064.66

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

S. Claiborne Avenue from Napoleon to MLK Blvd, New Orleans, LA 70125

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4080/12772

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	16048	3811	25333	32096/16048	7622/3811	50666/25333	78.39

LMI%:	68.68
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00025

Activity Title: St. Bernard Streetscaping Project - New Orleans

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$386,682.00
Total Budget	\$0.00	\$386,682.00
Total Obligated	\$0.00	\$386,682.00
Total Funds Drawdown	\$0.00	\$386,682.00
Program Funds Drawdown	\$0.00	\$386,682.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$386,682.00
City of New Orleans - K/R	\$0.00	\$386,682.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

St. Bernard Avenue from N. Claiborne to N. Miro and at the intersection of N. Claiborne and St. Bernard Avenues, New Orleans, LA 70116

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4678/4678



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	7287	2075	9362	7287/9880	2075/3762	9362/17709	100.00

LMI%:	76.23
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00026

Activity Title: Tulane & Jefferson Davis Parkway Streetscape Proje

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/14/2013

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$138,199.60

Total Budget

\$0.00

\$138,199.60

Total Obligated

\$0.00

\$138,199.60

Total Funds Drawdown

\$0.00

\$138,199.60

Program Funds Drawdown

\$0.00

\$138,199.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$138,199.60

City of New Orleans - K/R

\$0.00

\$138,199.60

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The Tulane at Jefferson Davis Streetscape project will install street enhancements and "soft" improvements such as lighting, landscaping and attractive pedestrian pathways on several streets near Comisky Park: Baudin, d'Hemecourt, and South Clark.

Location Description:

Baudin, d'Hemecourt, and South Clark Streets, New Orleans, LA 70119

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1075/1075



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1808	894	3482	1808/4645	894/2226	3482/9734	77.60

LMI%:	70.39
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00029

Activity Title: Behrman Park Facility Improvements Project-NewOrle

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/02/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,674,042.30

Total Budget

\$0.00

\$2,674,042.30

Total Obligated

\$0.00

\$2,674,042.30

Total Funds Drawdown

\$0.00

\$672,194.29

Program Funds Drawdown

\$0.00

\$672,194.29

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$672,194.29

City of New Orleans - K/R

\$0.00

\$672,194.29

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded improvements to Behrman Park in New Orleans, including the playing field, the track and field performance area, and the pool and changing area. Architectural/engineering services are also funded for the construction of a natatorium at Behrman Park. Other funds include \$12,369.44 in State funds and \$717,495.85 in City of New Orleans funds.

Location Description:

Behrman Park, New Orleans, LA 70114

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$200,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - 00030

Activity Title: St. Anthony Pathway Project NO1037

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2016

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$597,690.85

Total Budget

\$0.00

\$597,690.85

Total Obligated

\$0.00

\$597,690.85

Total Funds Drawdown

\$0.00

\$597,690.85

Program Funds Drawdown

\$0.00

\$597,690.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$597,690.85

City of New Orleans - K/R

\$0.00

\$597,690.85

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project will provide a continuous walking path between the University of New Orleans and I-610, which will allow for pedestrian travel through the Gentilly neighborhood.

Location Description:

Gentilly, New Orleans, LA 70112

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2838/2838



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	3412	3475	6887	3412/4487	3475/2735	6887/15168	100.00

LMI%:	47.12
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00037

Activity Title: Clearance and Demo. - Calcasieu Parish - SB

Activity Type:

Clearance and Demolition

Project Number:

0021

Projected Start Date:

07/21/2008

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

05/08/2009

Completed Activity Actual End Date:**Responsible Organization:**

City of Lake Charles

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$326,040.00

Total Budget

\$0.00

\$326,040.00

Total Obligated

\$0.00

\$326,040.00

Total Funds Drawdown

\$0.00

\$326,040.00

Program Funds Drawdown

\$0.00

\$326,040.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$326,040.00

City of Lake Charles

\$0.00

\$326,040.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded the demolition of the Sears building in downtown Lake Charles.

Location Description:

326 Pujon Street, Lake Charles, LA 70602

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1
# of Properties	0	1/1

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	20832	11160	71757	20832/945	11160/417	71757/2309	44.58

LMI%:	55.16
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$44,986.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00038

Activity Title: Delcambre Redevelopment Project-Fisheries Infrastr

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

01/27/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/09/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$812,876.24
Total Budget	\$0.00	\$812,876.24
Total Obligated	\$0.00	\$812,876.24
Total Funds Drawdown	\$0.00	\$812,876.24
Program Funds Drawdown	\$0.00	\$812,876.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$812,876.24
Iberia Parish	\$0.00	\$812,876.24
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project funded the acquisition of 13.2 acres of property along the Delcambre Canal and construction of a new public boat launch and fishing pier. Additional funding for this project comes from IFIS - 00002 in the 1st Katrina Rita grant, and 23FSCC3501 in the Gustav/Ike grant. \$667,208.16 was also provided in Other Private Funds.

Location Description:

300 Iberia St., Suite 400, Iberia, LA 70560

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	599	369	2145	599/599	369/369	2145/2145	45.13

LMI%:	45.13
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$667,208.16
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00039

Activity Title: Reinventing the Crescent-Downriver Park

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

09/25/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/18/2016

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$31,146,189.40
Total Budget	\$0.00	\$31,146,189.40
Total Obligated	\$0.00	\$31,146,189.40
Total Funds Drawdown	\$0.00	\$31,146,189.40
Program Funds Drawdown	\$0.00	\$31,146,189.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,146,189.40
City of New Orleans - K/R	\$0.00	\$31,146,189.40
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The funding is part of the Downriver Park renovation project, which will provide places for recreation, civic gathering, cultural amenities and natural habitat.

Location Description:

Moonwalk in the French Quarter to Mazant St., New Orleans, LA 70117

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	904026/46701	56.45

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00043

Activity Title: Construction/Recon. Streets - Orleans - LMI

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

10/06/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/20/2012

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$693,088.02

Total Budget

\$0.00

\$693,088.02

Total Obligated

\$0.00

\$693,088.02

Total Funds Drawdown

\$0.00

\$693,088.02

Program Funds Drawdown

\$0.00

\$693,088.02

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$693,088.02

City of New Orleans - K/R

\$0.00

\$693,088.02

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded the design and construction of roadway improvements.

Location Description:

St. Roch Avenue, New Orleans, LA 70117

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2640/2640



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	6579	1857	8969	6579/9237	1857/3746	8969/18200	94.06

LMI%:	58.38
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00044RB - P
Activity Title: Rehab./Recon. Residential Structures-Orleans-PD

Activity Type: Administration	Activity Status: Completed
Project Number: 0021	Project Title: Infrastructure - Long Term Community Recovery
Projected Start Date: 09/25/2008	Projected End Date: 12/19/2013
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$146,680.36
Total Budget	\$0.00	\$146,680.36
Total Obligated	\$0.00	\$146,680.36
Total Funds Drawdown	\$0.00	\$146,680.36
Program Funds Drawdown	\$0.00	\$146,680.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,680.36
City of New Orleans - K/R	\$0.00	\$146,680.36
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity provides administrative funding for costs associated with managing the purchased rehabilitation/rebuild project.

Location Description:

Orleans Parish

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - 00044SS - P
Activity Title: Rehab./Recon. Residential Structures-Orleans-PD

Activity Type: Administration	Activity Status: Completed
Project Number: 0021	Project Title: Infrastructure - Long Term Community Recovery
Projected Start Date: 09/25/2008	Projected End Date: 07/27/2012
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$93,293.51
Total Budget	\$0.00	\$93,293.51
Total Obligated	\$0.00	\$93,293.51
Total Funds Drawdown	\$0.00	\$93,293.51
Program Funds Drawdown	\$0.00	\$93,293.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,293.51
City of New Orleans - K/R	\$0.00	\$93,293.51
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity provides administrative funding for costs associated with managing the Soft Seconds Program.

Location Description:

Orleans Parish

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - 00045

Activity Title: Community Services Team Public Service Positions

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

09/12/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/12/2010

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$301,624.43

Total Budget

\$0.00 \$301,624.43

Total Obligated

\$0.00 \$301,624.43

Total Funds Drawdown

\$0.00 \$301,624.43

Program Funds Drawdown

\$0.00 \$301,624.43

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$301,624.43

City of New Orleans - K/R

\$0.00 \$301,624.43

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The funding will allow the hire of employees needed to implement recovery efforts - 8 full time Community Services Team positions.

Location Description:

1300 Perdido Street, New Orleans, LA 70112

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175597	79523	467013	351218/17562	159046/79523	934026/46701	54.63

LMI%:	52.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00046

Activity Title: Program Administration Costs

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

09/30/2008

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$14,867,713.66
Total Budget	\$0.00	\$14,867,713.66
Total Obligated	\$0.00	\$14,867,713.66
Total Funds Drawdown	\$0.00	\$14,670,925.28
Program Funds Drawdown	\$0.00	\$14,670,925.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,670,925.28
City of New Orleans - K/R	\$0.00	\$14,670,925.28
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The funding will allow the hire of employees needed to implement recovery efforts. 19 full time positions in the areas of policy and legal analysis, finance, environmental and program administration to work 100 percent on CDBG activities.

Location Description:

1300 Perdido Street, New Orleans, LA 70112

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00048

Activity Title: City Planning Commission Positions Project

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

12/02/2008

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

05/20/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,056,458.11
Total Budget	\$0.00	\$1,056,458.11
Total Obligated	\$0.00	\$1,056,458.11
Total Funds Drawdown	\$0.00	\$1,056,458.11
Program Funds Drawdown	\$0.00	\$1,056,458.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,056,458.11
City of New Orleans - K/R	\$0.00	\$1,056,458.11
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The funding will allow the hire of 15 additional Staff for City Planning Commission. Hurricanes Katrina and Rita created immediate problems with staffing levels and municipal financial resources; as a result, the City has an enormous undertaking that will require additional staff. The City Planning Commission's (CPC) main responsibility is the preparation of disaster recovery plans and with that responsibility it is imperative that adequate staff and resources be assigned. Similarly, the City Planning Commission's (CPC) has a fundamental responsibility to ensure the preparation of land use and capital improvement plans. The recovery process, including rebuilding the economy and housing stock, would stagnate significantly without adequate CPC staff and resources to administer the public hearing and comment process and prepare the City-wide Master Plan and a comprehensive revision of zoning regulations.

Location Description:

1300 Perdido Street, New Orleans, LA 70112

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - 00051

Activity Title: City Park Festival and Restoration Complex NO1078

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

12/18/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/12/2015

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,996,040.23
Total Budget	\$0.00	\$3,996,040.23
Total Obligated	\$0.00	\$3,996,040.23
Total Funds Drawdown	\$0.00	\$3,996,040.23
Program Funds Drawdown	\$0.00	\$3,996,040.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,996,040.23
City of New Orleans - K/R	\$0.00	\$3,996,040.23
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Demolition/construction of 4 soccer fields, construct multi-purpose path, install electrical distribution system, and deliver electrical services to site through Entergy, construct parking lot, picnic shelter and restroom for the City Park Festival and Recreation Complex.

Location Description:

1 Palm Drive, New Orleans, LA 70124

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	5000/5000



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	175621/17562	79523/79523	467013/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00052

Activity Title: Holy Cross Street Improvements Project-NewOrleans

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

02/26/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

10/03/2011

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$610,534.46
Total Budget	\$0.00	\$610,534.46
Total Obligated	\$0.00	\$610,534.46
Total Funds Drawdown	\$0.00	\$610,534.46
Program Funds Drawdown	\$0.00	\$610,534.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$610,534.46
City of New Orleans - K/R	\$0.00	\$610,534.46
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

design and construction of roadway enhancements that may include: sidewalks, driveways, lighting all necessary modifications/improvements to sewer, water and drainage; minor curb, gutter, sidewalk, street surface, and other improvements where rehabilitation and/or transition to adjacent improvements are necessary

Location Description:

Holy Cross, New Orleans, LA 70117

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3168/2112



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1429	726	3305	1429/2302	726/1149	3305/5419	65.20

LMI%:	67.54
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00053

Activity Title: Gentilly Temporary Library Project NO1077

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

02/26/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$383,130.00

Total Budget

\$0.00 \$383,130.00

Total Obligated

\$0.00 \$383,130.00

Total Funds Drawdown

\$0.00 \$383,130.00

Program Funds Drawdown

\$0.00 \$383,130.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$383,130.00

City of New Orleans - K/R

\$0.00 \$383,130.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The funding will be used to lease commercial space that will provide a temporary library in the Gentilly neighborhood of New Orleans, within walking distance of the damaged Norman Mayer Library.

Location Description:

2077 Canton Street, New Orleans, LA 70126

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	23213	7763	49135	23213/17353	7763/8450	49135/53350	63.04

LMI%:	48.09
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00054

Activity Title: Collaborative Nuisance Abatement

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

04/22/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/25/2016

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$3,000,000.00

Total Budget

\$0.00

\$3,000,000.00

Total Obligated

\$0.00

\$3,000,000.00

Total Funds Drawdown

\$0.00

\$3,000,000.00

Program Funds Drawdown

\$0.00

\$3,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,000,000.00

City of New Orleans - K/R

\$0.00

\$3,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Collaborative assistance activity intended to alleviate an emergency condition of slum and blight on vacant lots within the City of New Orleans that threatens the public health and safety in post-Katrina New Orleans. This activity also funds four positions to coordinate and monitor this activity for the city.

This project includes admin for Return to Commerce (I36S-00002).

Location Description:

1300 Perdido Street, New Orleans, LA 70112

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00055

Activity Title: Lakefront Streetscape Enhancement & Imp- Calcasieu

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

10/30/2008

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/22/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$5,369,708.00

Total Budget

\$0.00 \$5,369,708.00

Total Obligated

\$0.00 \$5,369,708.00

Total Funds Drawdown

\$0.00 \$5,369,708.00

Program Funds Drawdown

\$0.00 \$5,369,708.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$5,369,708.00

City of Lake Charles

\$0.00 \$5,369,708.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Demolition of 65,000 sf. pavers & infrastructure improvements. Construct new lakefront streetscape enhancements to replace improvements & infrastructure destroyed/severely damaged by Hurricane Rita. Includes multi-use promenade, 5 cultural plazas, main gateway, fountain equip.; 18,000 sf. of shrubs & 10,000 sf. of sod.

Location Description:

Lakefront Civic Center Area, Lake Charles, LA 70602

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4000/4000



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	20832	11160	71757	20832/9371	11160/11160	71757/71757	44.58

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$2,241,760.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00056

Activity Title: Mahalia Jackson Early Childhood Family Learning Ct

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

04/21/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/10/2011

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$1,000,000.00

Program Funds Drawdown

\$0.00

\$1,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000,000.00

City of New Orleans - K/R

\$0.00

\$1,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Please see activity narrative for ILOC - 00003. Additional funding (and performance measures) for this project comes from ILOC - 00003 and IEDU - 00049 in the 1st Katrina/Rita grant.

Location Description:

2101 Freret Street, New Orleans, LA 70113

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	9512	2315	15025	9512/19936	2315/5217	15025/32622	78.72

LMI%:	66.49
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$3,737,293.00
Private Funds	\$2,132,707.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00057

Activity Title: City of Harahan Wastewater Treatment Facility Imp

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

11/13/2008

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/23/2013

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$289,950.97

Total Budget

\$0.00

\$289,950.97

Total Obligated

\$0.00

\$289,950.97

Total Funds Drawdown

\$0.00

\$289,950.97

Program Funds Drawdown

\$0.00

\$289,950.97

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$289,950.97

Jefferson Parish

\$0.00

\$289,950.97

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

New pump, generators & associated equipment needed to switch power sources from electrical to generators.

Location Description:

1000 Dickory Avenue, Harahan, LA 70123

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1005	1428	9648	1005/959	1428/1304	9648/8749	25.22

LMI%:	20.77
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00058

Activity Title: N. Claiborne Avenue Streetscaping Project

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

01/23/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/06/2012

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$45,563.00

Total Budget

\$0.00 \$45,563.00

Total Obligated

\$0.00 \$45,563.00

Total Funds Drawdown

\$0.00 \$45,563.00

Program Funds Drawdown

\$0.00 \$45,563.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$45,563.00

City of New Orleans - K/R

\$0.00 \$45,563.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity funds architecture and engineering service fees incurred prior to cancellation of this completed North Claiborne Avenue project, which was combined into ILTR - 00025 (St. Bernard Streetscaping Project) in the 1st quarter of 2013.

Location Description:

N.Claiborne Avenue between Esplanade and St. Anthony, New Orleans, LA 70116

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	5645	2142	10013	5645/8875	2142/3553	10013/16050	77.77

LMI%:	71.89
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00059

Activity Title: Expand and Enhance Val Reiss Park St. Bernard

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

12/13/2008

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/05/2023

Completed Activity Actual End Date:

04/05/2023

Responsible Organization:

St. Bernard Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$11,807,059.20
Total Budget	\$0.00	\$11,807,059.20
Total Obligated	\$0.00	\$11,807,059.20
Total Funds Drawdown	\$6,265.93	\$11,807,059.20
Program Funds Drawdown	\$6,265.93	\$11,807,059.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,265.93	\$11,807,059.20
St. Bernard Parish Government	\$6,265.93	\$11,807,059.20
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Reconstruct and expand Val Reiss Park consisting of roads, utilities, parking, sports fields, concessions, restrooms, playgrounds, trails, and multi-purpose building to be more in line with the new pattern of land use expected of St. Bernard due to population shifts after the storm. Additionally, basketball/volleyball courts are included as well.

Location Description:

1101 Magistrate St., Chalmette, LA 70043

Activity Progress Narrative:

Updated performance measures, changed status to Completed, cleared flag. Expenditures this quarter were for a construction pay app. and final invoice on the Val Reiss Splash Pad.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	5280	5280/5280



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	4475	4112	20196	4475/14577	4112/12650	20196/66442	42.52

LMI%:	40.98
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00063

Activity Title: The Summit Development

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

09/22/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

10/14/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Slidell

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$560,284.66
Total Budget	\$0.00	\$560,284.66
Total Obligated	\$0.00	\$560,284.66
Total Funds Drawdown	\$0.00	\$560,284.66
Program Funds Drawdown	\$0.00	\$560,284.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$560,284.66
City of Slidell	\$0.00	\$560,284.66
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Infrastructure Improvements for Summit Project, water and sewer, drainage canals and structures, roadway, clearing and grading, bridge, paving, curbs, signage, pavement markings, and conduits for future electrical, cable, phone, and irrigation facilities to support the mixed-use development of the UNO research and technology park, retail space, entertainment venues, and residential and commercial office spaces.

Location Description:

Intersection of Interstate -10 and U.S. Highway 190, Slidell, LA, 70458

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	25000/25000



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	12877	41391	191268	12877/12877	41391/41391	191268/19126	28.37

LMI%:	56.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$26,450,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00067
Activity Title: Comprehensive Master Plan

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

01/12/2009

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/12/2014

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Plaquemines Parish Government	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Master Plan (Land use, zoning, drainage, transportation) is an activity designed to determine parish needs; set long-term goals and short-term objectives; evaluate the progress in the implementation of strategies in accomplishing these goals and objectives; and carry out management, coordination, and monitoring of activities necessary for effective planning implementation, but excluding the costs necessary to implement such plans.

Location Description:

8056 Hwy. 23, Belle Chasse, LA 70037

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	6586	4181	26028	6586/6586	4181/4181	26028/26028	41.37

LMI%:	33.61
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00068

Activity Title: City of Gretna Emergency Sewer Generator Lift Stat

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

10/06/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$532,000.00
Total Budget	\$0.00	\$532,000.00
Total Obligated	\$0.00	\$532,000.00
Total Funds Drawdown	\$0.00	\$532,000.00
Program Funds Drawdown	\$0.00	\$532,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$532,000.00
Jefferson Parish	\$0.00	\$532,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project involved the removal of the existing 250kW generator, and installation of one (1) 350kW generator, sound attenuated enclosure, new concrete foundation slab, 800 amp automatic transfer switch, 800 amp manual transfer switch with portable generator connections, and a 4000 gallon underground diesel fuel tank.

Location Description:

Chilo and Hancock Streets, Gretna, LA 70053

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	5340	3796	16605	5340/5340	3796/3796	16605/16605	55.02

LMI%:	55.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$76,544.49
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00069

Activity Title: City of Gretna Emergency Sewer Generator Lift Sta7

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

06/02/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

01/15/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$300,100.00
Total Budget	\$0.00	\$300,100.00
Total Obligated	\$0.00	\$300,100.00
Total Funds Drawdown	\$0.00	\$300,100.00
Program Funds Drawdown	\$0.00	\$300,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,100.00
Jefferson Parish	\$0.00	\$300,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project involved the complete and functional installation of a new 250kW at 480 volts diesel generator, sound attenuated enclosure, 600 amp automatic transfer switch, 600 amp manual transfer switch with portable generator connections. This project also included the construction of concrete slab, elevated generator platform, 2000 gallon underground double-walled diesel fuel tank, fuel piping, access ladder, metal stairs, chain link security fence and gates, anchor bolts, and all other incidental work. Weatherproofing of the building was also required to protect the generator and the associated electrical equipment. Other Funds include \$31,272.06 in local City of Gretna budgeted funds.

Location Description:

Gretna, LA 70053

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1569	1247	5229	1569/2087	1247/1631	5229/6584	53.85

LMI%:	54.07
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$31,272.06
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00070
Activity Title: City of Kenner Sewer Lift Station

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 0021
Projected Start Date:
 03/18/2009
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 01/14/2013
Completed Activity Actual End Date:

Responsible Organization:
 Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$431,749.10
Total Budget	\$0.00	\$431,749.10
Total Obligated	\$0.00	\$431,749.10
Total Funds Drawdown	\$0.00	\$431,749.10
Program Funds Drawdown	\$0.00	\$431,749.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$431,749.10
Jefferson Parish	\$0.00	\$431,749.10
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Improvements to lift station including: installation of 135 KW generator, 3 new flood suction pumps with control panel, piping and electrical service. Rehabilitate existing structure.

Location Description:

2100 3rd Street, Kenner, LA 70062

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	802	445	1895	802/798	445/449	1895/1898	65.80

LMI%:	52.66
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$87,350.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00071

Activity Title: Town of Jean Lafitte Drainage Improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

10/06/2008

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/01/2011

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,034,113.79

Total Budget

\$0.00

\$1,034,113.79

Total Obligated

\$0.00

\$1,034,113.79

Total Funds Drawdown

\$0.00

\$1,034,113.79

Program Funds Drawdown

\$0.00

\$1,034,113.79

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,034,113.79

Jefferson Parish

\$0.00

\$1,034,113.79

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Drainage Improvements: convert semi-open ditches to subsurface.

Location Description:

Jefferson Parish-Town of Jean Lafitte

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	5160/5160



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	27	19	99	27/541	19/411	99/2136	46.46

LMI%:	44.57
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$9,700.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00074

Activity Title: Westwego No. 1 Pump Station Drainage Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

09/28/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/03/2016

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,274,919.00
Total Budget	\$0.00	\$1,274,919.00
Total Obligated	\$0.00	\$1,274,919.00
Total Funds Drawdown	\$0.00	\$1,274,919.00
Program Funds Drawdown	\$0.00	\$1,274,919.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,274,919.00
Jefferson Parish	\$0.00	\$1,274,919.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Drainage canals in the near vicinity of Westwego Pumping Station No. 1 were damaged as a result of conditions associated with Hurricane Katrina. As a result, stormwater amassed to hydraulic levels that well exceed the design capacity of the drainage canals and the pump station. This project will increase the drainage capacity with the construction of a new pump equipment platform and shelter, and the installation of (2) new 100 CFS electric driven vertical drainage pumps with (2) 600 kW backup generators along with associated electrical panel and switches at the existing Westwego Pump Station No. 1. This will add additional pumping capacity that will make it possible to pump water surface levels in nearby canals down to a level that the existing station does not currently provide. Other funds were provided by the Jefferson Parish Government.

Location Description:

11th Street, Westwego, LA 70094

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2663	1646	7202	2663/3737	1646/2367	7202/10829	59.83

LMI%:	53.6
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$2,723,614.54
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00075

Activity Title: West Jefferson Medical Center-Patient Room Windows

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

05/01/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2018

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,358,500.00

Total Budget

\$0.00

\$2,358,500.00

Total Obligated

\$0.00

\$2,358,500.00

Total Funds Drawdown

\$0.00

\$2,358,500.00

Program Funds Drawdown

\$0.00

\$2,358,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,358,500.00

Jefferson Parish

\$0.00

\$2,358,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Replacement of 350 patient room windows w/high strength frames & glazing to meet International Building Codes. Additionally hurricane screens will be provided to selected windows and storefront systems, upgrades to manual and automatic exterior doors to impact resistant, strengthening of skylight glazing, and associated work.

Location Description:

1101 Medical Center Drive, Marrero, LA 70072

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	51187	35534	86721	102374/51187	71068/35534	173442/19561	100.00

LMI%:	44.48
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$400,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00076

Activity Title: Wall Boulevard (Willowbrook Dr.) Drainage Improvem

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

07/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/04/2018

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,363,488.44

Total Budget

\$0.00

\$2,363,488.44

Total Obligated

\$0.00

\$2,363,488.44

Total Funds Drawdown

\$0.00

\$2,363,488.44

Program Funds Drawdown

\$0.00

\$2,363,488.44

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,363,488.44

Jefferson Parish

\$0.00

\$2,363,488.44

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Drainage Improvements; construction of subsurface drainages, pipes, street cuts, driveway replacements, utility adjustments, street restoration. Additional funding (and performance measures) for this project comes from 26PARA3424 in the Gustav/Ike grant.

Location Description:

Wall Boulevard (Willowbrook Dr.), between Surfwood and Mt. Laurel and along Mt. Laurel between Willowbrook to Oakwood Canal, Gretna, Jefferson Parish, LA 70056

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	381	383	764	762/381	766/383	1528/2141	100.00

LMI%:	37.09
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00077

Activity Title: Lancaster Drive Drainage Improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

10/06/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/27/2015

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$3,183,217.32

Total Budget

\$0.00

\$3,183,217.32

Total Obligated

\$0.00

\$3,183,217.32

Total Funds Drawdown

\$0.00

\$3,183,217.32

Program Funds Drawdown

\$0.00

\$3,183,217.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,183,217.32

Jefferson Parish

\$0.00

\$3,183,217.32

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The installation of a subsurface drainage line will increase the conveyance of stormwater runoff to the Westminster Pumping Station. The new large drainage culvert to be installed along Wedmore Drive is the shortest route to drain one-third of all stormwater in the system to Grand Cross Canal #2. The drain line is approximately 1160 linear feet of Double 5'x3' Concrete Box Culvert plus 110 linear feet of 54"x88" Reinforced Concrete Pipe Arch (RCPA) at a slope of 0.001 ft/ft, along with 200 linear feet of canal widening at Grand Cross Canal #1, the removal and the replacement of all of the concrete streets of Wedmore Drive, and the removal and replacement of the rollover curb and gutter, some sidewalks, and driveway aprons. In addition, acquisition, demolition, and clearance took place on a vacant, single story, residential structure located at 1636 Wakefield Drive in Marrero, Louisiana.

Location Description:

Wedmore Drive, Marrero, LA 70072

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		1470/1420	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2663	1646	7202	2663/533	1646/244	7202/1085	59.83

LMI%:	78.11
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$507,324.63
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00078

Activity Title: Town of Grand Isle- Road and Drainage Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

07/01/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$2,294,376.43

Total Budget

\$0.00

\$2,294,376.43

Total Obligated

\$0.00

\$2,294,376.43

Total Funds Drawdown

\$0.00

\$2,294,376.43

Program Funds Drawdown

\$0.00

\$2,294,376.43

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,294,376.43

Jefferson Parish

\$0.00

\$2,294,376.43

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Remove existing asphalt from 2 roads & add proper sand & limestone base to elevate 12-18" to prevent flooding; resurface

Location Description:

Grand Isle, LA, 70358

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	7200/7200



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	47	30	272	47/98	30/62	272/566	28.31
LMI%:							28.27

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00079
Activity Title: City of Kenner Sewer Lift Station

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 0021
Projected Start Date:
 07/17/2009
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 05/01/2013
Completed Activity Actual End Date:

Responsible Organization:
 Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,717,824.42
Total Budget	\$0.00	\$1,717,824.42
Total Obligated	\$0.00	\$1,717,824.42
Total Funds Drawdown	\$0.00	\$1,717,824.42
Program Funds Drawdown	\$0.00	\$1,717,824.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,717,824.42
Jefferson Parish	\$0.00	\$1,717,824.42
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Backup Generator, two new submersible pumps, rehabilitate concrete well.

Location Description:
 Intersection of 24th and Delaware St., Kenner, LA 70065

Activity Progress Narrative:
 Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	3980	2419	12199	3980/6275	2419/4221	12199/20903	52.46

LMI%:	50.21
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$224,819.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00082
Activity Title: City of Kenner Lift Station

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 0021
Projected Start Date:
 07/06/2009
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 05/07/2013
Completed Activity Actual End Date:

Responsible Organization:
 Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$919,945.61
Total Budget	\$0.00	\$919,945.61
Total Obligated	\$0.00	\$919,945.61
Total Funds Drawdown	\$0.00	\$919,945.61
Program Funds Drawdown	\$0.00	\$919,945.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$919,945.61
Jefferson Parish	\$0.00	\$919,945.61
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Hurricane Katrina caused flooding and power outages that led to the submersion of Lift Station #4341. The substantial flooding caused sewerage back flow within this area and a detainment of wastewater. Pumps were damaged and rendered inoperable. The station also lost electricity due to the significant damage of public utilities. This project involved the excavation of 24'x100' section of 27th Street east of the intersection with Salem Street, and the demolition of the existing dry pit structure; the installation of a new wet well, valve box and two (2) submersible pumps with associated electrical connections adjacent to the existing lift station; the installation of a new coated concrete man-hole for access and a new force main piping for transport of sewage wastewater to the central treatment plant; the restoration of the roadway to pre-excavation condition; and the purchase of a new 200 kilowatt backup portable generator dedicated to this lift station for emergency power. Upgrading and improving Sewer Lift Station #4341 (intersection of 27th and Salem Streets) will increase the city's capacity to move wastewater from lower to higher elevated areas through larger pipes. The end results will be better sewerage waste disposal, ventilation, and odor control. The quality of life for citizens within the service area will be improved with the repairs to this public sewer system.

Location Description:

Intersection of 27th and Salem St., Kenner, LA 70065

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	3980	2419	12199	3980/4151	2419/2361	12199/10871	52.46

LMI%:	66.67
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$238,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00083

Activity Title: City of Gretna Emergency Generators- Sewer Lift St

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

05/05/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$212,410.00
Total Budget	\$0.00	\$212,410.00
Total Obligated	\$0.00	\$212,410.00
Total Funds Drawdown	\$0.00	\$212,410.00
Program Funds Drawdown	\$0.00	\$212,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$212,410.00
Jefferson Parish	\$0.00	\$212,410.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

4 portable generators, generator connection plugs, concrete pads at all 11 lift stations. Other Funds include \$22,760.15 in local City of Gretna budgeted funds.

Location Description:

Lift Station #2 Intersection Oconnor and Solon Streets; Lift Station #3 intersection Stumpf and New England Ct.; Lift Station #4 intersection Smithway Dr. and Gretna Blvd.; Lift Station #5 intersection Smithway and Marie Dr.; Lift Station #6 intersection Marie Dr. and Gretna Blvd.; Lift Station #8 Mason St. between Maple St. and Cedar Ln.; Lift Station #9 intersection 35th St. and Claire Ave.; Lift Station #10 intersection 31st St. and Claire Ave.; Lift Station #11 intersection 25th St. and Rose Dr.; Lift Station #12 intersection 23rd St. and Newton St.; Lift Station #13 intersection Ocean Ave at the Railroad; Gretna, LA 70053

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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
# of Persons	5276	3717	16351	5276/5276	3717/3717	16351/16351	55.00

LMI%:	57.93
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00084

Activity Title: City of Gretna Wastewater Treatment Plant New Gene

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

04/21/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/12/2012

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$527,000.00
Total Budget	\$0.00	\$527,000.00
Total Obligated	\$0.00	\$527,000.00
Total Funds Drawdown	\$0.00	\$527,000.00
Program Funds Drawdown	\$0.00	\$527,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$527,000.00
Jefferson Parish	\$0.00	\$527,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project involved the replacement of the existing 450kW generator at the Wastewater Treatment Plant with a new 800kW generator to handle the current needs of the facility. The construction involved complete and functional installation of a new 800kW generator, concrete foundation slab, double-walled 4,000 gallon underground diesel fuel tank along with associated electrical switchgear and required weatherproofing. Other Funds include \$59,923.23 in local City of Gretna budgeted funds.

Location Description:

1101 Burmaster St., Gretna, LA 70053

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	5276	3717	16351	5276/8560	3717/4728	16351/23002	55.00

LMI%:	57.93
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$59,923.23
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00085

Activity Title: Public Greenspace Tree Replacement and Restoration

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

02/26/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/14/2012

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$749,967.69
Total Budget	\$0.00	\$749,967.69
Total Obligated	\$0.00	\$749,967.69
Total Funds Drawdown	\$0.00	\$749,967.69
Program Funds Drawdown	\$0.00	\$749,967.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$749,967.69
City of New Orleans - K/R	\$0.00	\$749,967.69
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project designed the restoration of public greenspace, including the planting of 1,250 trees throughout the City of New Orleans.

Location Description:

Streets throughout Orleans Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	382325/38232



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	105474	45421	262701	105474/12963	45421/58678	262701/34082	57.44

LMI%:	54.83
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00087

Activity Title: 700 MHZ Radios

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

03/03/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/09/2010

Completed Activity Actual End Date:**Responsible Organization:**

Tangipahoa Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$625,000.00

Total Budget

\$0.00

\$625,000.00

Total Obligated

\$0.00

\$625,000.00

Total Funds Drawdown

\$0.00

\$625,000.00

Program Funds Drawdown

\$0.00

\$625,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$625,000.00

Tangipahoa Parish

\$0.00

\$625,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Purchase ~338 radios to allow for total interoperability parish & state-wide & to maintain communications during future storms.

Location Description:

42271 South Morrison Drive, Hammond, LA 70403

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	27050	15174	97321	54100/27050	30348/15174	194642/97321	43.39

LMI%:	42.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00088

Activity Title: Saenger Theater Renewal Project

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0021

Projected Start Date:

10/31/2008

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

10/27/2011

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$13,156,421.97

Total Budget

\$0.00 \$13,156,421.97

Total Obligated

\$0.00 \$13,156,421.97

Total Funds Drawdown

\$0.00 \$13,156,421.97

Program Funds Drawdown

\$0.00 \$13,156,421.97

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$13,156,421.97

City of New Orleans - K/R

\$0.00 \$13,156,421.97

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This project helps to fund renovation and expansion of the Saenger Theater and is expected to generate jobs and strengthen the economy, thereby boosting population growth.

Location Description:

143 N. Rampart Street, New Orleans, LA 70112

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1
# of Businesses	0	1/1

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	542904	245895	1443894	542904/17562	245895/79523	1443894/4670	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$23,827,466.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00090

Activity Title: Housing Counseling and Credit Program

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

06/08/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

01/03/2013

Completed Activity Actual End Date:**Responsible Organization:**

Washington Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$99,990.00

Total Budget

\$0.00

\$99,990.00

Total Obligated

\$0.00

\$99,990.00

Total Funds Drawdown

\$0.00

\$99,990.00

Program Funds Drawdown

\$0.00

\$99,990.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$99,990.00

Washington Parish

\$0.00

\$99,990.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Housing and credit counseling program

Location Description:

909 Pearl Street, Franklinton, LA 70438

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	77	358	512	154/100003	716/100003	1024/200006	84.96
# of Cases opened	77	358	512	154/100002	716/100002	1024/200004	84.96

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	77	358	512	154/77	716/358	1024/42134	84.96

LMI%:	47.99
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00092

Activity Title: Communications Tower

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

05/12/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/01/2013

Completed Activity Actual End Date:**Responsible Organization:**

Washington Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$953,584.00
Total Budget	\$0.00	\$953,584.00
Total Obligated	\$0.00	\$953,584.00
Total Funds Drawdown	\$0.00	\$953,584.00
Program Funds Drawdown	\$0.00	\$953,584.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$953,584.00
Washington Parish	\$0.00	\$953,584.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construct a Communications Tower to link (4) parishes in Homeland Security Region #9 with State Homeland Security to prevent communication failures during future storms. Other funds include \$129,358.00 in local parish funding.

Location Description:

54100 Dollar Rd., Franklinton, LA 70438

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	11920	8136	20056	11920/11920	8136/8136	20056/42134	100.00

LMI%:	47.99
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00094

Activity Title: 700 MHZ Radios

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

03/03/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/17/2010

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$1,333,098.28

Total Budget

\$0.00

\$1,333,098.28

Total Obligated

\$0.00

\$1,333,098.28

Total Funds Drawdown

\$0.00

\$1,333,098.28

Program Funds Drawdown

\$0.00

\$1,333,098.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,333,098.28

Washington Parish

\$0.00

\$1,333,098.28

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Purchase ~563 radios to allow for total interoperability parish & state-wide & to maintain communications during future storms.

Location Description:

909 Pearl Street, Franklinton, LA 70438

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	11920	8136	42136	23840/100003	16272/100003	84272/200006	47.60
# of Cases opened	11920	8136	42136	23840/100002	16272/100002	84272/200004	47.60

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	11920	8136	42136	23840/11920	16272/8136	84272/42134	47.60

LMI%:	47.99
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00095

Activity Title: City of Covington Wastewater SCADA Monitoring/Contr

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

07/30/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

05/23/2011

Completed Activity Actual End Date:**Responsible Organization:**

City of Covington

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$226,071.73

Total Budget

\$0.00

\$226,071.73

Total Obligated

\$0.00

\$226,071.73

Total Funds Drawdown

\$0.00

\$226,071.73

Program Funds Drawdown

\$0.00

\$226,071.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$226,071.73

City of Covington

\$0.00

\$226,071.73

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The proposed Covington SCADA (supervisory central and data acquisition) system will function to gather, acquire and send information to remote sites regarding the operability of the wastewater lift stations and the treatment plant. In a major storm even like Hurricane Katrina, the SCADA would have allowed the system to re-start from the control center as power was restored regardless of physical access to the lift station. This would have prevented much of the system overflow that occurred. The system will be installed at various lift stations around the city, generally those with the most flow per day. The residents in the service area for each lift station will benefit indirectly. A limited number will benefit directly as rapid response prevents back up of gravity fed sewer that normally dump in the stations. All the residents will benefit indirectly from upgrade at St. Paul's lift station and at the oxidation pond.

Location Description:

609 North Columbia St., Covington, LA 70434

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	6294	1781	8075	6294/1781	1781/1443	8075/8107	100.00

LMI%:	30.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00097

Activity Title: East Jefferson General Hospital Replacement Switch

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

06/26/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/08/2014

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,775,000.00
Total Budget	\$0.00	\$2,775,000.00
Total Obligated	\$0.00	\$2,775,000.00
Total Funds Drawdown	\$0.00	\$2,775,000.00
Program Funds Drawdown	\$0.00	\$2,775,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,775,000.00
Jefferson Parish	\$0.00	\$2,775,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Replacement of the switch gear and generator control cabinet in an elevated structure to prevent loss of power for critical life-safety equip. during future storms.

Location Description:

East Jefferson General Hospital, 4200 Houma Blvd, Metairie, LA 70006

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	51187	35534	195618	51187/45305	35534/38655	195618/25353	44.33

LMI%:	32.47
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$225,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00098

Activity Title: Emergency Sewer Generators & Improvements-Lift Sta

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

06/26/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

01/08/2013

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$460,058.00

Total Budget

\$0.00

\$460,058.00

Total Obligated

\$0.00

\$460,058.00

Total Funds Drawdown

\$0.00

\$460,058.00

Program Funds Drawdown

\$0.00

\$460,058.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$460,058.00

Jefferson Parish

\$0.00

\$460,058.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded the acquisition of emergency sewer generators and improvements to prevent raw sewage backup into homes during a natural disaster. This involved the purchase of five (5) portable generators on trailers - four (4) 25kW and one (1) 55kW generators with 230/480 volt capabilities with generator trailers with hydraulic brakes and camlock distribution system; installation of a 230 volt generator connection plug with manual switchgear at each of the fourteen (14) lift stations; installation of a concrete pad at each lift station to place the portable generators on; weatherproof housing for each station was done to protect the associated electrical equipment with wireless telemetry and real time monitoring system for each lift station; replacement of an above ground pump with a submersible pump system at Sewer Lift Station #11 along with the review of the submersible pumps at the other lift stations with replacement of the damaged pumps as required.

Location Description:

Harahan, LA 70123

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		14/14	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1005	1428	9648	1005/1005	1428/1428	9648/9648	25.22

LMI%:	20.61
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00099

Activity Title: Water Treatment Plant Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

11/10/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/27/2016

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$29,259,041.26

Total Budget

\$0.00

\$29,259,041.26

Total Obligated

\$0.00

\$29,259,041.26

Total Funds Drawdown

\$0.00

\$29,259,041.26

Program Funds Drawdown

\$0.00

\$29,259,041.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$29,259,041.26

St. Bernard Parish Government

\$0.00

\$29,259,041.26

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Water Treatment Plant and pump station. In the Other Funds section, \$800,000 in State funds is also included, for a total of \$2,963,491.00 in Other Funds.

Location Description:

1111 East St. Bernard Highway, Chalmette, LA 70043

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	15457	14430	67229	30914/14577	28860/12650	134458/66442	44.46

LMI%:	40.98
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$2,163,491.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00102

Activity Title: Press Drive Landscape Project New Orleans

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

11/06/2008

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/14/2016

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$231,159.69

Total Budget

\$0.00

\$231,159.69

Total Obligated

\$0.00

\$231,159.69

Total Funds Drawdown

\$0.00

\$231,159.69

Program Funds Drawdown

\$0.00

\$231,159.69

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$231,159.69

City of New Orleans - K/R

\$0.00

\$231,159.69

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Replanting in Pontchartrain Park and Gentilly Woods. Planted over 800 trees and repaired existing turf.

Location Description:

Press Drive, New Orleans, LA 70126

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	6385	15889/9504



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1579	1256	6385	5720/4141	3813/2557	21220/14835	44.92

LMI%:	53.81
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00112

Activity Title: California Avenue and Canal 2 Culvert Replacement

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/26/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

10/16/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$1,167,777.23

Total Budget

\$0.00

\$1,167,777.23

Total Obligated

\$0.00

\$1,167,777.23

Total Funds Drawdown

\$0.00

\$1,167,777.23

Program Funds Drawdown

\$0.00

\$1,167,777.23

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,167,777.23

Jefferson Parish

\$0.00

\$1,167,777.23

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project involves construction of a new triple cell 9'x8' box culvert to replace the existing reinforced concrete arched pipe culvert crossing at California Avenue and Canal No. 2. The culvert measured approximately 66.4 feet. Construction activities also include restoration of approximately 1,131 linear feet of roadway across the canal. Work will be within the existing canal right-of-way (ROW).

Location Description:

California Ave. & Canal #2, Metairie, LA 70001

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1197/1197



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	45569	38916	255270	45569/45502	38916/38872	255270/25535	33.10

LMI%:	32.41
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00113

Activity Title: Jefferson ED Commission (JEDCO) Technology Incubat

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

06/04/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$0.00

\$2,000,000.00

Program Funds Drawdown

\$0.00

\$2,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,000,000.00

Jefferson Parish

\$0.00

\$2,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded the construction of a new economic incubation facility to encourage growth of new businesses & high wage jobs - technology in areas of maritime design, bio-tech, digital media & film industries.

Location Description:

Churchhill Parkway & Nicole Drive, Avondale, LA 70094

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	96101	171130	451104	96101/96707	171130/74423	451104/45110	59.24

LMI%:	38.47
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00114

Activity Title: Fresh Food Retailers Initiative Project NO1081

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0021

Projected Start Date:

06/29/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$6,178,201.26

Total Budget

\$0.00

\$6,178,201.26

Total Obligated

\$0.00

\$6,178,201.26

Total Funds Drawdown

\$0.00

\$5,052,201.26

Program Funds Drawdown

\$0.00

\$5,052,201.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,052,201.26

City of New Orleans - K/R

\$0.00

\$5,052,201.26

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The Fresh Food Retailer Initiative is a three (3) year program that will award forgivable loans and low-interest loans to supermarkets, grocery stores, and other fresh food retailers located in, or plan to locate in, designated underserved areas of Orleans Parish that have been affected adversely by Hurricane Katrina. The intent of the program is to enable vendors to open, renovate, or expand retail outlets that sell fresh fruits and vegetables in underserved areas. This investment will directly benefit low and moderate income residents throughout the City by providing access to healthy foods, create jobs and revitalize neighborhoods.

Location Description:

Maplewood Drive, Harvey, LA 70058

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$7,000,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - 00115

Activity Title: St. Bernard Parish Hospital Service District

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

02/27/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/13/2012

Completed Activity Actual End Date:**Responsible Organization:**

St. Bernard Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$41,000,000.00

Total Budget

\$0.00

\$41,000,000.00

Total Obligated

\$0.00

\$41,000,000.00

Total Funds Drawdown

\$0.00

\$41,000,000.00

Program Funds Drawdown

\$0.00

\$41,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$41,000,000.00

St. Bernard Parish Government

\$0.00

\$41,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project involved design and construction of a 40-bed acute care hospital and medical office building to serve St. Bernard Parish, since the only hospital in the area was closed after storm damage. Also, this includes pre-opening activities to make the hospital operational, including, but not limited to, salaries and benefits, dues, inventory, insurances, marketing and business development, inspections, and certifications.

Location Description:

8000 West Judge Perez Drive Chalmette, LA 70043

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	0/0
# of public facilities	0	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	15457	14430	67229	15457/14577	14430/12650	67229/66442	44.46

LMI%:	48.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Health Resources and Services Administration	\$844,500.00
Local Funds	\$9,393,486.00
NMTC (New Markets)	\$8,980,575.43
State Funds	\$17,000,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00116

Activity Title: City of Abbeville Drainage Improvement on Franks A

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

03/20/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/18/2012

Completed Activity Actual End Date:**Responsible Organization:**

Vermilion Parish Police Jury

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$673,156.27

Total Budget

\$0.00

\$673,156.27

Total Obligated

\$0.00

\$673,156.27

Total Funds Drawdown

\$0.00

\$673,156.27

Program Funds Drawdown

\$0.00

\$673,156.27

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$673,156.27

Vermilion Parish Police Jury

\$0.00

\$673,156.27

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded drainage improvements on Franks Alley in Abbeville in Vermilion Parish. Additional funding (and performance measures) for this project comes from 57MIPL3401 in the Gustav/Ike grant.

Location Description:

Dearfield Rd., Daniels Rd., Diplomat St., Stumpf Blvd., Harvey, LA 70058

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2300/1658



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2283	829	4086	2283/2541	829/988	4086/4924	76.16

LMI%:	58.18
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$35,600.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00118

Activity Title: Cameron Road Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

05/13/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/02/2013

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$3,426,657.20

Total Budget

\$0.00 \$3,426,657.20

Total Obligated

\$0.00 \$3,426,657.20

Total Funds Drawdown

\$0.00 \$3,426,657.20

Program Funds Drawdown

\$0.00 \$3,426,657.20

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$3,426,657.20

Cameron Parish Police Jury

\$0.00 \$3,426,657.20

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The project funded improvements to roads in Cameron Parish.

Location Description:

Hillings Ditch & Dart St., Destin & Jefferson Hwy, River Ridge, LA 70123

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	112016/11201



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1409	1044	5464	1409/1713	1044/1174	5464/6200	44.89

LMI%:	24.53
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00119

Activity Title: Restoration of Old Post Office- Beauregard Parish

Activity Type:

Construction of buildings for the general conduct of

Project Number:

0021

Projected Start Date:

09/25/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Beauregard Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$631,427.52
Total Budget	\$0.00	\$631,427.52
Total Obligated	\$0.00	\$631,427.52
Total Funds Drawdown	\$0.00	\$631,427.52
Program Funds Drawdown	\$0.00	\$631,427.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$631,427.52
Beauregard Parish Police Jury	\$0.00	\$631,427.52
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project consists of the restoration of the Beauregard Parish Old Post Office building located on West First St. in downtown DeRidder. If restored, The Old Post Office building will serve as the permanent location for the Beauregard Parish Tourist Commission. This project will contribute to the revitalization of the historic downtown district by returning the Old Post Office building to its role as a center for the cultural activities of the Beauregard Parish while preserving the building's architectural heritage.

Location Description:

West First Street, Hwy. 171, DeRidder, LA

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	7080	5581	31798	7080/7080	5581/5581	31798/31798	39.82

LMI%:	36.9
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00120

Activity Title: Maplewood Subsurface Drainage Improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

08/12/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/18/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,971,329.00
Total Budget	\$0.00	\$2,971,329.00
Total Obligated	\$0.00	\$2,971,329.00
Total Funds Drawdown	\$0.00	\$2,971,329.00
Program Funds Drawdown	\$0.00	\$2,971,329.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,971,329.00
Jefferson Parish	\$0.00	\$2,971,329.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project involves construction of approximately 2,408 linear feet of subsurface drainage with the installation of drainage pipe and drop inlets with street resurfacing and resoration in the Maplewood/Paillet Subdivision along Gretna Boulevard. The construction involves installation of reinforced concrete pipe ranging in size from 12" to 66"; catch basins; and removal and replacement of roadway pavement.

Location Description:

Gretna Boulevard between Gardere Canal and Redwood Street, Maplewood Street between Gretna Boulevard and 3rd Street, 9th Street between Gardere Canal and Redwood Street, and Dogwood and Redwood Streets between 9th Street and Doliae Street, Harvey, LA 70058

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2408/2408



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
# of Persons	262	158	817	262/2365	158/1068	817/5760	51.41

LMI%:	46.67
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00121

Activity Title: East and West Livingston Place Drainage Improvemen

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

08/14/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/02/2013

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,346,854.18
Total Budget	\$0.00	\$1,346,854.18
Total Obligated	\$0.00	\$1,346,854.18
Total Funds Drawdown	\$0.00	\$1,346,854.18
Program Funds Drawdown	\$0.00	\$1,346,854.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,346,854.18
Jefferson Parish	\$0.00	\$1,346,854.18
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Install 2300 LF of subsurface drainage line to increase drainage capacity & control storm water. Resurface street.

Location Description:

East & West Livingston between Metairie Rd & Loumar Ave. Metairie, LA 70005

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2300/2300



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	10	20	395	10/24	20/51	395/988	7.59

LMI%:	7.59
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$220,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00127
Activity Title: Property Appraisals NO1046

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

06/02/2009

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/13/2011

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$13,900.00
Total Budget	\$0.00	\$13,900.00
Total Obligated	\$0.00	\$13,900.00
Total Funds Drawdown	\$0.00	\$13,900.00
Program Funds Drawdown	\$0.00	\$13,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,900.00
City of New Orleans - K/R	\$0.00	\$13,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project, administered by the New Orleans Redevelopment Authority's (NORA) as sub-receipt, will appraise derelict commercial and industrial properties located citywide with an emphasis on Target Areas and Housing Opportunity Zones (HOZs), to determine whether acquisition is economically feasible. By returning these properties to commerce, NORA creates opportunities for stimulating the recovery of the communities in which they are located. Based on this strategy, NORA anticipates incentivizing development partners and tenants to participate in the properties' redevelopment and return to service.

Location Description:

1719 Oretha Castle Haley Blvd, 4525 Chef Mentuer Hwy, 4370 Louisa Dr., 4335 Chef Menteur, New Orleans, LA

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	255144	175621/17562	79523/79523	255144/46701	100.00

LMI%:	52.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00128

Activity Title: Vermilion Police Jury Bridge Replacement-Phase II

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

03/20/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

10/24/2012

Completed Activity Actual End Date:**Responsible Organization:**

Vermilion Parish Police Jury

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,572,888.42

Total Budget

\$0.00

\$2,572,888.42

Total Obligated

\$0.00

\$2,572,888.42

Total Funds Drawdown

\$0.00

\$2,572,888.42

Program Funds Drawdown

\$0.00

\$2,572,888.42

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,572,888.42

Vermilion Parish Police Jury

\$0.00

\$2,572,888.42

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded the replacement of Holly Road Bridge and Community Road Bridge in Vermilion Parish.

Location Description:

Alpha Road Bridge @ Kinney Coulee; Amerada Road Bridge @ Unnamed Coulee; Bluebonnet Road Bridge @ Grand Marais Bayou; Cleo Road Bridge @ Baton Coulee; Lloyd Road Bridge @ Unnamed Coulee; Pioneer Road Bridge @ Baton Coulee; Prairie Road Bridge @ Seventh Ward Canal

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	13440/13440



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1204	1235	2439	1204/1636	1235/1563	2439/9400	100.00

LMI%:	25.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00130

Activity Title: Town of Delcambre Elevating Municipal Offices

Activity Type:

Construction of buildings for the general conduct of

Project Number:

0021

Projected Start Date:

05/04/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/22/2015

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$454,745.32
Total Budget	\$0.00	\$454,745.32
Total Obligated	\$0.00	\$454,745.32
Total Funds Drawdown	\$0.00	\$454,745.32
Program Funds Drawdown	\$0.00	\$454,745.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$454,745.32
Vermilion Parish Police Jury	\$0.00	\$454,745.32
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In this project, the Town of Delcambre will conduct a complete soil survey of the proposed project area, create a comprehensive study, create a set of plans and specifications to construct an elevated structure above the Base Flood Elevation (BFE) to house municipal offices, and construct the proposed improvements. This elevated complex would be at such a height it would be protected from flooding and storm surges when the next storm or hurricane occurs.

Location Description:

107 North Railroad Street, Delcambre, LA 70528

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	599	375	2166	599/599	375/369	2166/2145	44.97

LMI%:	45.13
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00131

Activity Title: Town of Gueydan Drainage Improvements to Pump.Stat

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

03/20/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/16/2013

Completed Activity Actual End Date:**Responsible Organization:**

Vermilion Parish Police Jury

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$168,539.00

Total Budget

\$0.00

\$168,539.00

Total Obligated

\$0.00

\$168,539.00

Total Funds Drawdown

\$0.00

\$168,539.00

Program Funds Drawdown

\$0.00

\$168,539.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$168,539.00

Vermilion Parish Police Jury

\$0.00

\$168,539.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded a comprehensive study of and subsequent improvements to the drainage system in Gueydan in Vermilion Parish.

Location Description:

Town of Gueydan Protection Levee Area, LA 70542

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	91/91



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	405	234	1333	405/457	234/266	1333/1519	47.94

LMI%:	42.68
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00132

Activity Title: Norman Mayer Library Project

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

08/14/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/10/2016

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,220,188.23
Total Budget	\$0.00	\$3,220,188.23
Total Obligated	\$0.00	\$3,220,188.23
Total Funds Drawdown	\$0.00	\$3,220,188.23
Program Funds Drawdown	\$0.00	\$3,220,188.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,220,188.23
City of New Orleans - K/R	\$0.00	\$3,220,188.23
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project funded construction of a new library in place of the damaged one.

Location Description:

2098 Foy Street, (Gentilly) New Orleans, La. 70122

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	1/1
# of public facilities	0	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	38424	17106	93353	76848/38424	34212/17106	186706/93353	59.48

LMI%:	55.81
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$2,233,390.54
Private Funds	\$644,550.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00133

Activity Title: New Orleans East Regional Library Project

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

07/12/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/20/2019

Completed Activity Actual End Date:

03/20/2019

Responsible Organization:

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$4,390,035.81

Total Budget

\$0.00

\$4,390,035.81

Total Obligated

\$0.00

\$4,390,035.81

Total Funds Drawdown

\$0.00

\$4,390,035.81

Program Funds Drawdown

\$0.00

\$4,390,035.81

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,390,035.81

City of New Orleans - K/R

\$0.00

\$4,390,035.81

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded construction of a new library in place of the damaged one.

Location Description:

5641 Read Blvd. New Orleans, LA 70127

Activity Progress Narrative:

Updated performance measures, changed status to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	1	1/1
# of public facilities	1	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	71861	36433	201004	71861/72055	36433/36585	201004/20191	53.88

LMI%:	53.8
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$3,390,534.60
Private Funds	\$299,610.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00134

Activity Title: Oakwood/Terrytown Subsurface Drainage Improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

07/28/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/21/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

\$0.00

To Date

\$2,601,650.50

Total Budget

\$0.00

\$2,601,650.50

Total Obligated

\$0.00

\$2,601,650.50

Total Funds Drawdown

\$0.00

\$2,601,650.50

Program Funds Drawdown

\$0.00

\$2,601,650.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,601,650.50

Jefferson Parish

\$0.00

\$2,601,650.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Install subsurface drainage system on 5 streets to increase capacity to move stormwater.

Location Description:

Dearfield Rd., Daniels Rd., Diplomat St., Stumpf Blvd., Harvey, LA 70058

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2800/2000



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	194	300	1279	194/771	300/1099	1279/5441	38.62

LMI%:	41.6
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00135

Activity Title: Rehab./Recon. Public Improvement - Jefferson - SB

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

07/28/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/09/2015

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$2,961,385.19

Total Budget

\$0.00

\$2,961,385.19

Total Obligated

\$0.00

\$2,961,385.19

Total Funds Drawdown

\$0.00

\$2,961,385.19

Program Funds Drawdown

\$0.00

\$2,961,385.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,961,385.19

Jefferson Parish

\$0.00

\$2,961,385.19

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Install 1300 LF of steel sheet piling & concrete canal bottom to widen canal & increase flow to stabilize canal banks & mitigate flooding during storms.

Location Description:

Gulizo Canal & Ames Blvd., Marrero, LA 70072

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1515/1300



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	778	523	5015	778/778	523/523	5015/5015	25.94

LMI%:	32.01
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00136
Activity Title: Hillings Ditch/Sauve road Drainage

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 0021
Projected Start Date:
 07/17/2009
Benefit Type:
 Area (Census)
National Objective:
 Slums and Blight

Activity Status:
 Completed
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 11/13/2014
Completed Activity Actual End Date:

Responsible Organization:
 Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,936,924.27
Total Budget	\$0.00	\$2,936,924.27
Total Obligated	\$0.00	\$2,936,924.27
Total Funds Drawdown	\$0.00	\$2,936,924.27
Program Funds Drawdown	\$0.00	\$2,936,924.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,936,924.27
Jefferson Parish	\$0.00	\$2,936,924.27
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construct new pumping station & install backup generator to mitigate flooding during storms.

Location Description:

Hillings Ditch & Dart St., Destin & Jefferson Hwy, River Ridge, LA 70123

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1310/1310
# of public facilities	0	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	63	75	1050	63/570	75/509	1050/5943	13.14

LMI%:	18.21
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$4,901,959.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00137

Activity Title: Bunche Village Neighborhood Drainage Improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

07/28/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

01/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,725,614.34
Total Budget	\$0.00	\$1,725,614.34
Total Obligated	\$0.00	\$1,725,614.34
Total Funds Drawdown	\$0.00	\$1,725,614.34
Program Funds Drawdown	\$0.00	\$1,725,614.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,725,614.34
Jefferson Parish	\$0.00	\$1,725,614.34
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Design & install subsurface drainage system to replace substandard system & increase drainage capacity to mitigate flooding during storms.

Location Description:

Mistletoe St., Ivy St., S. Lester Ave., Little Farms Rd., Metairie, LA 70003

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2765/5000



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	555	183	1178	555/1285	183/529	1178/3230	62.65

LMI%:	45.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00138

Activity Title: St. Roch Market New Orleans

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

05/28/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

10/02/2015

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,534,368.26
Total Budget	\$0.00	\$1,534,368.26
Total Obligated	\$0.00	\$1,534,368.26
Total Funds Drawdown	\$0.00	\$1,534,368.26
Program Funds Drawdown	\$0.00	\$1,534,368.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,534,368.26
City of New Orleans - K/R	\$0.00	\$1,534,368.26
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Improvements to market, will provide access to and economic benefit from food to the neighborhood; supplements and enhances FEMA repairs.

Location Description:

2381 St. Claude Avenue, NO, LA 70117

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	10380	4327	20578	20760/14051	8654/5916	41156/28456	71.47

LMI%:	70.17
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,225,087.08
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00139

Activity Title: Napoleon, Broad&Fountainbleau Intersection Design

Activity Type:

Administration

Project Number:

0021

Projected Start Date:

06/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

01/07/2013

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$61,685.00

Total Budget

\$0.00

\$61,685.00

Total Obligated

\$0.00

\$61,685.00

Total Funds Drawdown

\$0.00

\$61,685.00

Program Funds Drawdown

\$0.00

\$61,685.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$61,685.00

City of New Orleans - K/R

\$0.00

\$61,685.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Drainage and streetscape plan to benefit Broadmoor.

Location Description:

Corner of Napoleon Ave, Broad St. & Fountainbleau Dr., New Orleans, LA 70125

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - 00141

Activity Title: Joe Brown Park Improvements NO1007

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

02/26/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/27/2016

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$4,195,000.00

Total Budget

\$0.00

\$4,195,000.00

Total Obligated

\$0.00

\$4,195,000.00

Total Funds Drawdown

\$0.00

\$4,195,000.00

Program Funds Drawdown

\$0.00

\$4,195,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,195,000.00

City of New Orleans - K/R

\$0.00

\$4,195,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded improvements to the park facilities, including the creation of a multi-use field and a new parking lot.

Location Description:

5601 Read Boulevard New Orleans, La. 70127

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	5000/5000



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00142

Activity Title: Drainage Master Plan - Lafourche Parish

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

04/28/2009

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/05/2012

Completed Activity Actual End Date:**Responsible Organization:**

Lafourche Parish Council

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$748,358.19

Total Budget

\$0.00

\$748,358.19

Total Obligated

\$0.00

\$748,358.19

Total Funds Drawdown

\$0.00

\$748,358.19

Program Funds Drawdown

\$0.00

\$748,358.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$748,358.19

Lafourche Parish Government

\$0.00

\$748,358.19

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Develop master plan to provide logical, long-term plan to identify & prioritize needs for drainage, flood & storm water control for the area.

Location Description:

P.O. Drawer 5548 Thibodaux, LA 70302

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	16937	12099	75065	16937/21304	12099/14191	75065/88250	38.68

LMI%:	40.99
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00143

Activity Title: Tidewater Drainage Infrastructure (Tidewater Road)

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

12/28/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/19/2016

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$17,739,220.00

Total Budget

\$0.00

\$17,739,220.00

Total Obligated

\$0.00

\$17,739,220.00

Total Funds Drawdown

\$0.00

\$17,739,220.00

Program Funds Drawdown

\$0.00

\$17,739,220.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,739,220.00

Plaquemines Parish Government

\$0.00

\$17,739,220.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded the evaluation of and improvements to Tidewater Road, a major traffic artery for fishermen in Plaquemines Parish, due to heavy damages from Hurricane Katrina.

Location Description:

Tidewater Road, Venice, LA 70091

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	9000/9000



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	6586	4181	26028	6586/569	4181/342	26028/2211	41.37

LMI%:	50.39
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$2,000,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00144

Activity Title: Rebuilding a Network Community Centers-Constructio

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

07/17/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

05/02/2013

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$2,492,343.62

Total Budget

\$0.00

\$2,492,343.62

Total Obligated

\$0.00

\$2,492,343.62

Total Funds Drawdown

\$0.00

\$2,492,343.62

Program Funds Drawdown

\$0.00

\$2,492,343.62

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,492,343.62

Plaquemines Parish Government

\$0.00

\$2,492,343.62

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded the construction of four parking lots for four community centers in Plaquemines Parish.

Location Description:

15535 Highway 39, Davant, LA 70040; 36342 Highway 11, Buras, LA 70041 ; 278 Circle Drive, Port Sulphur, LA 70083 ; Highway 23 & Powell Lane, Boothville, LA 70041

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	4/4



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	6586	4181	26028	6586/6586	4181/4181	26028/26028	41.37

LMI%:	33.61
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00145

Activity Title: Rehab FBO Apron at Harry P. Williams Memorial Airp

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

08/25/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/22/2011

Completed Activity Actual End Date:**Responsible Organization:**

St. Mary Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$671,717.00

Total Budget

\$0.00

\$671,717.00

Total Obligated

\$0.00

\$671,717.00

Total Funds Drawdown

\$0.00

\$671,717.00

Program Funds Drawdown

\$0.00

\$671,717.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$671,717.00

St. Mary Parish

\$0.00

\$671,717.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Rehabilitate deteriorated portions of airport slab

Location Description:

Harry P. Williams Memorial Airport, Patterson, LA 70358

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	12472	2285	52874	12472/14792	2285/8170	52874/52874	27.91

LMI%:	41.07
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00146

Activity Title: Pontchartrain Park Historic, Municipal Golf Course

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

05/13/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

01/20/2012

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$3,000,000.00

Total Budget

\$0.00

\$3,000,000.00

Total Obligated

\$0.00

\$3,000,000.00

Total Funds Drawdown

\$0.00

\$3,000,000.00

Program Funds Drawdown

\$0.00

\$3,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,000,000.00

City of New Orleans - K/R

\$0.00

\$3,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project will repair and improve facilities at the historic Pontchartrain Park Golf Course and First Tee facility in New Orleans.

Location Description:

4992 Hayne Boulevard, New Orleans, La. 70126

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4500/4500



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	40970	21215	114456	40970/48584	21215/24879	114456/13212	54.33

LMI%:	57.13
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,923,210.00
State Funds	\$2,659,749.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00152

Activity Title: Oretha C. Haley Commercial Corridor Revitalization

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0021

Projected Start Date:

10/05/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/05/2016

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$3,075,000.00

Total Budget

\$0.00

\$3,075,000.00

Total Obligated

\$0.00

\$3,075,000.00

Total Funds Drawdown

\$0.00

\$3,075,000.00

Program Funds Drawdown

\$0.00

\$3,075,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,075,000.00

City of New Orleans - K/R

\$0.00

\$3,075,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Streetscape to benefit OCHaley area, as well as extending along Broad Street in New Orleans.

Location Description:

1349 Poydras Street New Orleans, LA 70112

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	9/9
# of Businesses	0	19/19
# of Elevated Structures	0	0/0



of Non-business

0

0/0

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	5944	1745	10581	5944/5944	1745/1745	10581/8014	72.67

LMI%:	62.38
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00153
Activity Title: Town of Erath New Fire Station

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

05/04/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$909,867.99
Total Budget	\$0.00	\$909,867.99
Total Obligated	\$0.00	\$909,867.99
Total Funds Drawdown	\$0.00	\$909,867.99
Program Funds Drawdown	\$0.00	\$909,867.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$909,867.99
Vermilion Parish Police Jury	\$0.00	\$909,867.99
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project funded the construction of a new, elevated fire station in Erath in Vermilion Parish.

Location Description:

501 Veteran's Memorial Drive, Erath, LA

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	543	366	2119	543/543	366/366	2119/2119	42.90

LMI%:	42.9
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00155

Activity Title: Lot Next Door Incentive Program Management

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

04/06/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/13/2011

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$249,961.80

Total Budget

\$0.00

\$249,961.80

Total Obligated

\$0.00

\$249,961.80

Total Funds Drawdown

\$0.00

\$249,961.80

Program Funds Drawdown

\$0.00

\$249,961.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$249,961.80

City of New Orleans - K/R

\$0.00

\$249,961.80

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project provided landscaping samples, technical assistance and other incentives for landowners to purchase adjacent Lot Next Door properties.

Location Description:

1300 Perdido Street New Orleans, LA 70112

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	0/0	0/0	5000/0	0.00
# of Cases opened	0	0	0	0/0	0/0	5000/0	0.00

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	175597	79532	467013	175597/0	79532/0	467013/202	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00157

Activity Title: Jefferson-unincorporated St. Peter's Ditch Drainag

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/16/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/25/2018

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$3,486,815.83

Total Budget

\$0.00

\$3,486,815.83

Total Obligated

\$0.00

\$3,486,815.83

Total Funds Drawdown

\$0.00

\$3,486,815.83

Program Funds Drawdown

\$0.00

\$3,486,815.83

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,486,815.83

Jefferson Parish

\$0.00

\$3,486,815.83

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Improvements to drainage

Location Description:

W. Metairie Ave. & Canal #5, Cross Canal, Earhart Expwy, Jefferson , LA 70123

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	600/600



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1817	1861	6695	1817/1817	1861/1861	6695/6695	54.94

LMI%:	33.48
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$640,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00158

Activity Title: Bridge Replacement Project

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

08/20/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

05/29/2013

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,363,216.76
Total Budget	\$0.00	\$1,363,216.76
Total Obligated	\$0.00	\$1,363,216.76
Total Funds Drawdown	\$0.00	\$1,363,216.76
Program Funds Drawdown	\$0.00	\$1,363,216.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,363,216.76
Iberia Parish	\$0.00	\$1,363,216.76
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project funded the replacement of Hazard Road Bridge and Port Road Bridge in Iberia Parish.

Location Description:

300 Iberia St., Suite 400, Iberia, LA 70560

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2175/2175



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	886	558	3727	886/886	558/558	3727/3727	38.74

LMI%:	36.51
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00159

Activity Title: Cameron Sheriff's Office & New Correctional Facility

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

08/07/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/29/2016

Completed Activity Actual End Date:**Responsible Organization:**

Cameron Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$10,458,111.76
Total Budget	\$0.00	\$10,458,111.76
Total Obligated	\$0.00	\$10,458,111.76
Total Funds Drawdown	\$0.00	\$10,458,111.76
Program Funds Drawdown	\$0.00	\$10,458,111.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,458,111.76
Cameron Parish Police Jury	\$0.00	\$10,458,111.76
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project funded the design and construction of a new office for the sheriff and a new correctional facility in Cameron Parish. Hurricane Rita caused considerable damage to the Parish Courthouse which housed the operations of the 38th Judicial District Court, Sheriff's Office and Jail, Tax Assessor, Clerk of Court, Registrar, District Attorney's Office and other ancillary services of the Parish. The existing Courthouse was constructed in the 1930s and is considered an "icon" of Cameron Parish, having survived both Hurricane Audrey in 1957 and Hurricane Rita. As could be expected as a facility constructed over seventy years ago, it requires significant upgrades to meet new building standards and codes. Additionally, the hurricane completely destroyed the Police Jury's Administrative Building which was located southeast of the Courthouse and served as the base of nearly all governmental operations in the Parish. However as a result of increased employment by various agencies and increased services, the relocation of several operations from the Courthouse to other planned facilities will better facilitate the necessary upgrades and allow for improved facilities for the operations that will remain in the Parish Courthouse.

Location Description:

122A Recreation Lane, Cameron, LA 70631

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2069	2040	9926	2069/2316	2040/2081	9926/9926	41.40
LMI%:							31.44

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$2,315,284.13
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00160

Activity Title: Pump Station Quiet Rooms

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

02/03/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/11/2015

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,508,493.91
Total Budget	\$0.00	\$2,508,493.91
Total Obligated	\$0.00	\$2,508,493.91
Total Funds Drawdown	\$0.00	\$2,508,493.91
Program Funds Drawdown	\$0.00	\$2,508,493.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,508,493.91
Plaquemines Parish Government	\$0.00	\$2,508,493.91
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed quiet rooms will be a single room, steel frame structures, with concrete substructure, foundation and support piles. The rooms will be soundproofed, with industrial/OEM soundproofing materials, and have adequate observation windows properly located to afford visual monitoring of pump drive engines and other equipment. Each room/unit will have basic electrical, lighting, plumbing and HVAC equipment and be constructed above the Advisory Base Flood Elevation for each site and in accordance with the LA Uniform Construction Code. The proposed soundproofed observation rooms, or "quiet rooms", will provide operators the ability to perform job duties within a safe noise level environment for all pumping operations – for extended periods of time in the most vulnerable areas of the Parish.

Location Description:

Diamond Pump Station; 24908 Highway 23, Port Sulphur, LA
 Hayes PUMP Station; 120 West Street, Port Sulphur, LA
 Gainard Woods Pump Station #2; 182 West Paula Drive, Port Sulphur, LA
 Sunrise Pump Station #2; 34358 Highway 23, Buras, LA
 Bayou Grand de Liard Pump Station; 417 Triumph Pump Road, Buras, LA
 Duvic Canal Pump Station; 171 Duvic Pump Road, Venice, LA
 Belle Chasse #1 Pump Station; 206 Pump Station Road, Belle Chasse, LA
 Belle Chasse #2 PUMP Station; 245 Chancellor Drive, Belle Chasse, LA

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.



Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	6586	4181	26028	6586/6586	4181/4181	26028/26028	41.37

LMI%:	33.61
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00163

Activity Title: Algiers Regional Library Project

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

07/15/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

01/21/2016

Completed Activity Actual End Date:

01/21/2016

Responsible Organization:

City of New Orleans - K/R

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$3,694,943.67

Total Budget

\$0.00 \$3,694,943.67

Total Obligated

\$0.00 \$3,694,943.67

Total Funds Drawdown

\$0.00 \$3,694,943.67

Program Funds Drawdown

\$0.00 \$3,694,943.67

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$3,694,943.67

City of New Orleans - K/R

\$0.00 \$3,694,943.67

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Construction of a new library to benefit Algiers.

Location Description:

3014 Holiday Drive, New Orleans, LA 70131

Activity Progress Narrative:

changed activity status and perf measures for closeout

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Non-business	1		1/1	
# of public facilities	1		1/1	



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	17951	8837	55705	17951/17951	8837/8837	55705/55705	48.09

LMI%:	48.09
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,130,234.30
Private Funds	\$3,149,726.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00164
Activity Title: Robert E. Smith Library Project

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Completed
Project Number: 0021	Project Title: Infrastructure - Long Term Community Recovery
Projected Start Date: 07/15/2009	Projected End Date: 01/21/2016
Benefit Type: Area (Census)	Completed Activity Actual End Date: 01/21/2016
National Objective: Slums and Blight	Responsible Organization: City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,670,654.98
Total Budget	\$0.00	\$1,670,654.98
Total Obligated	\$0.00	\$1,670,654.98
Total Funds Drawdown	\$0.00	\$1,670,654.98
Program Funds Drawdown	\$0.00	\$1,670,654.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,670,654.98
City of New Orleans - K/R	\$0.00	\$1,670,654.98
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of a new library to benefit Lakeview neighborhood.

Location Description:

6301 Canal Blvd. New Orleans, LA 70124

Activity Progress Narrative:

changed activity status and perf measures for closeout

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	1	1/1
# of public facilities	1	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	8381	4729	38072	8381/8381	4729/4729	38072/45526	34.43

LMI%:	38.17
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$2,148,013.75
Private Funds	\$714,217.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00165

Activity Title: Administration Cost - Jefferson Parish

Activity Type:

Administration

Project Number:

0021

Projected Start Date:

01/03/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/17/2021

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$266,317.06

Total Budget

\$0.00 \$266,317.06

Total Obligated

\$0.00 \$266,317.06

Total Funds Drawdown

\$0.00 \$266,317.06

Program Funds Drawdown

\$0.00 \$266,317.06

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$266,317.06

Jefferson Parish

\$0.00 \$266,317.06

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Pay administrative costs.

Location Description:

1221 Elmwood Park Building, Suite 601 New Orleans, LA

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00167A

Activity Title: Methodist Hospital Acq. and Develop. - Acq.

Activity Type:

Acquisition - general

Project Number:

0021

Projected Start Date:

05/14/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$16,593,720.52

Total Budget

\$0.00

\$16,593,720.52

Total Obligated

\$0.00

\$16,593,720.52

Total Funds Drawdown

\$0.00

\$16,593,720.52

Program Funds Drawdown

\$0.00

\$16,593,720.52

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$16,593,720.52

City of New Orleans - K/R

\$0.00

\$16,593,720.52

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The funding provided for the acquisition of Methodist Hospital, Lakeland Hospital and the Surgical Center in New Orleans, all a part of the Methodist Hospital Campus.

Location Description:

5620 Read Boulevard New Orleans, La.

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	3/3
# of Parcels acquired by admin	0	0/0
# of Parcels acquired by	0	0/0

# of Parcels acquired	0	0/0
# of Properties	0	0/0
Total acquisition compensation	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00167B

Activity Title: Methodist Hospital Acq. and Develop. - Public Fac.

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

05/14/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$20,116,033.44

Total Budget

\$0.00

\$20,116,033.44

Total Obligated

\$0.00

\$20,116,033.44

Total Funds Drawdown

\$0.00

\$20,116,033.44

Program Funds Drawdown

\$0.00

\$20,116,033.44

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,116,033.38

City of New Orleans - K/R

\$0.00

\$20,116,033.38

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is Phase II (Methodist Hospital Campus Master Planning and Programming, Feasibility Assessment, Staffing, and Professional Services), Phase IV (Design and construction of a Primary Care and Inpatient Facility on the Methodist Hospital Campus), and Phase V (Development of an Inpatient Facility on the Methodist Hospital Campus) of the Methodist Hospital project. Other funds being contributed (besides the FEMA - HMGP and other Private funds), includes \$15,120,000 in Louisiana Capital Outlay and \$96,770,737.19 in Other Federal funds.

Location Description:

5620 Read Boulevard New Orleans, La.

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:**Accomplishments Performance Measures****This Report Period
Total****Cumulative Actual Total / Expected
Total**

# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
HMGP	\$10,162,103.84
Private Funds	\$12,043,636.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00167C

Activity Title: Methodist Hospital Acq. and Dev. - Public Services

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

05/14/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$15,092,979.09
Total Budget	\$0.00	\$15,092,979.09
Total Obligated	\$0.00	\$15,092,979.09
Total Funds Drawdown	\$0.00	\$15,092,979.09
Program Funds Drawdown	\$0.00	\$15,092,979.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,092,979.09
City of New Orleans - K/R	\$0.00	\$15,092,979.09
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is Phase III - creation and operation for one year of Temporary Urgent Care Facility located at 5640 Read Boulevard immediately adjacent to the Methodist Hospital Campus.

Location Description:

5640 Read Boulevard New Orleans, La.

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0
# of Non-business	0	0/0
# of public facilities	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	0/0	0/0	108294/10829	0.00
# of Cases opened	0	0	0	0/0	0/0	108294/10829	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - 00169

Activity Title: Replacement & Upgrade Curbs and Sidewalks

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

12/23/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/25/2014

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$717,312.29

Total Budget

\$0.00

\$717,312.29

Total Obligated

\$0.00

\$717,312.29

Total Funds Drawdown

\$0.00

\$717,312.29

Program Funds Drawdown

\$0.00

\$717,312.29

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$717,312.29

Plaquemines Parish Government

\$0.00

\$717,312.29

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project activities will include the following: 1. The removal and replacement of approximately 7540 linear feet of damaged sidewalks located in the communities of Port Sulphur, Buras, and Braithwaite; and the new construction of approximately 1000 linear feet of new sidewalks also located in those communities.

Location Description:

Port Sulphur, Buras, and Braithwaite, in Plaquemines Parish, Louisiana

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	8540/8540



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	6586	4181	26028	6586/1769	4181/1012	26028/5383	41.37

LMI%:	56.73
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00173

Activity Title: Revitalization of Old Arabi

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

10/31/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$2,968,709.08

Total Budget

\$0.00

\$2,968,709.08

Total Obligated

\$0.00

\$2,968,709.08

Total Funds Drawdown

\$102,796.76

\$2,618,789.28

Program Funds Drawdown

\$102,796.76

\$2,618,789.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$102,796.76

\$2,618,789.28

St. Bernard Parish Government

\$102,796.76

\$2,618,789.28

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The intent of this project is to provide a revitalization plan for the continued recovery and redevelopment of Old Arabi and to proceed with improvement projects identified in the St. Bernard Parish Planning report. In addition, this project will fund the land acquisition and survey of property at the entrance of Old Arabi.

Location Description:

St. Claude Avenue commercial corridor and Friscoville Street in St. Bernard Parish, LA, 70043

Activity Progress Narrative:

Expenditures this quarter were for the Old Arabi planning and streetscape improvements, construction services, engineering services, and clerk of court costs.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	622/706	458/560	2079/5597	51.95

LMI%:	22.62
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00174

Activity Title: Strategic Demolition for Economic Recovery

Activity Type:

Clearance and Demolition

Project Number:

0021

Projected Start Date:

08/23/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$8,022,937.85

Total Budget

\$0.00

\$8,022,937.85

Total Obligated

\$0.00

\$8,022,937.85

Total Funds Drawdown

\$460,346.72

\$7,566,941.43

Program Funds Drawdown

\$460,346.72

\$7,566,941.43

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$460,346.72

\$7,566,941.43

City of New Orleans - K/R

\$460,346.72

\$7,566,941.43

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Demolish approximately 400 vacant blighted commercial and residential properties that have been identified for demolition within the City of New Orleans' Housing Opportunity Zones and along the most highly traveled commercial corridors of New Orleans.

Location Description:

Approximately 50 commercial corridors and specified Housing Opportunity Zones throughout the City of New Orleans, LA

Activity Progress Narrative:

Updated activity end date. Expenditures this quarter were for demolition services.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00175
Activity Title: Planning - Livingston Parish

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

10/23/2009

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/10/2014

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$460,731.18
Total Budget	\$0.00	\$460,731.18
Total Obligated	\$0.00	\$460,731.18
Total Funds Drawdown	\$0.00	\$460,731.18
Program Funds Drawdown	\$0.00	\$460,731.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$460,731.18
Livingston Parish Council	\$0.00	\$460,731.18
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity completes a comprehensive master plan for the entirety of Livingston Parish - something the Parish has never had. The proposed scope will include the following: Needs Analysis, Land Use Plan, Zoning Analysis, Regional Solutions; Water and Sewer; Transportational Plan, and Recommended Capital Program. The need for the Plan is precipitated by the spike in growth since Katrina.

Location Description:

P.O. Box 427 Livingston, LA 70754

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	24131	15170	39301	24131/21329	15170/17972	39301/91227	100.00

LMI%:	36.98
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00177

Activity Title: Theater District Acquisition Project NO1108

Activity Type:

Acquisition - general

Project Number:

0021

Projected Start Date:

07/13/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/13/2009

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$1,843,578.03

Total Budget

\$0.00

\$1,843,578.03

Total Obligated

\$0.00

\$1,843,578.03

Total Funds Drawdown

\$0.00

\$1,843,578.03

Program Funds Drawdown

\$0.00

\$1,843,578.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,843,578.03

City of New Orleans - K/R

\$0.00

\$1,843,578.03

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The funding provided for the purchase of a four-story building on Canal St., centrally located in New Orleans' theater district, to expand the Saenger Theatre and lease to other commercial businesses.

Location Description:

1101 Canal Street New Orleans, La.

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1
# of Parcels acquired	0	1/1
# of Properties	0	1/1

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	180968	81965	481298	180968/17562	81965/79523	481298/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00178

Activity Title: East Houma Surge Protection Levee & Hurricane Evac

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

0021

Projected Start Date:

04/30/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/29/2011

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,580,024.00
Total Budget	\$0.00	\$3,580,024.00
Total Obligated	\$0.00	\$3,580,024.00
Total Funds Drawdown	\$0.00	\$3,580,024.00
Program Funds Drawdown	\$0.00	\$3,580,024.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,580,024.00
Terrebonne Parish	\$0.00	\$3,580,024.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project constructs a surge levee to create elevated embankment to provide surge protection to upstream neighborhoods and will improve drainage because gulf surge waters will not have to be pumped at the Woodland Pump Station in addition to drainage from rainfall.

Location Description:

Between State Highway 56 and 57, north/south routes on either side of Bayou Chavin. Mechanicville and Senator Circle, in Terrebonne Parish, Louisiana

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	14600/14606
# of public facilities	0	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2131	1853	8007	2131/3349	1853/1353	8007/8062	49.76

LMI%:	63.33
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$1,573,502.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00179

Activity Title: Drainage Rehabilitation - Channel Restoration

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

04/06/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/20/2014

Completed Activity Actual End Date:**Responsible Organization:**

Allen Parish Police Jury

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$417,548.00

Total Budget

\$0.00

\$417,548.00

Total Obligated

\$0.00

\$417,548.00

Total Funds Drawdown

\$0.00

\$417,548.00

Program Funds Drawdown

\$0.00

\$417,548.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$417,548.00

Allen Parish Police Jury

\$0.00

\$417,548.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Restore 15 - 20 miles of drainage channels to allow agricultural land to be used for intended purpose

Location Description:

Allen Parish

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	100320/10032



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1857	1264	10658	1857/1352	1264/919	10658/6297	29.28

LMI%:	34.16
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00181

Activity Title: Ochsner Health System Emergency Electric Power Gen

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

06/26/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/23/2010

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,162,130.00

Total Budget

\$0.00

\$1,162,130.00

Total Obligated

\$0.00

\$1,162,130.00

Total Funds Drawdown

\$0.00

\$1,162,130.00

Program Funds Drawdown

\$0.00

\$1,162,130.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,162,130.00

Jefferson Parish

\$0.00

\$1,162,130.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded the purchase of three emergency generators at Ochsner Medical Center.

Location Description:

1514 Jefferson Highway, Jefferson LA

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/3



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	96707	74423	451104	96707/96707	74423/74423	451104/45110	37.94

LMI%:	38.47
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00182

Activity Title: Ochsner Health System Emergency Water Well- Reimbu

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

07/17/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$367,737.00
Total Budget	\$0.00	\$367,737.00
Total Obligated	\$0.00	\$367,737.00
Total Funds Drawdown	\$0.00	\$367,737.00
Program Funds Drawdown	\$0.00	\$367,737.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$367,737.00
Jefferson Parish	\$0.00	\$367,737.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project funded the replacement of a damaged water well at Ochsner Medical Center.

Location Description:

1514 Jefferson Highway, Jefferson LA

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	96707	74423	451104	96707/96707	74423/74423	451104/45110	37.94

LMI%:	38.47
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00184

Activity Title: Emergency Generator Belle Chasse Highway Reibursement

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

07/28/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/09/2010

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$435,354.48
Total Budget	\$0.00	\$435,354.48
Total Obligated	\$0.00	\$435,354.48
Total Funds Drawdown	\$0.00	\$435,354.48
Program Funds Drawdown	\$0.00	\$435,354.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$435,354.48
Jefferson Parish	\$0.00	\$435,354.48
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project funded the acquisition of an emergency generator at OHS's Belle Chasse facility in Gretna.

Location Description:

2500 Belle Chasse Highway, Gretna, LA 70053

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	51205	35551	195748	51205/51205	35551/35551	195748/19574	44.32

LMI%:	44.9
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$163,529.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00185

Activity Title: Ochsner Health Sys. Emer. Water Well Belle Chasse

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

07/17/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/11/2010

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$330,648.00
Total Budget	\$0.00	\$330,648.00
Total Obligated	\$0.00	\$330,648.00
Total Funds Drawdown	\$0.00	\$330,648.00
Program Funds Drawdown	\$0.00	\$330,648.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$330,648.00
Jefferson Parish	\$0.00	\$330,648.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project funded the replacement of the water well at OHS's Belle Chasse facility in Gretna.

Location Description:

2500 Belle Chasse Highway, Gretna, LA 70053

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	51205	35551	195748	51205/51205	35551/35551	195748/19574	44.32

LMI%:	44.9
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00186

Activity Title: Ochsner Health System Emergency Generator- W. Espl

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

07/28/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/11/2010

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$479,130.52
Total Budget	\$0.00	\$479,130.52
Total Obligated	\$0.00	\$479,130.52
Total Funds Drawdown	\$0.00	\$479,130.52
Program Funds Drawdown	\$0.00	\$479,130.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$479,130.52
Jefferson Parish	\$0.00	\$479,130.52
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project funded the acquisition of an emergency generator at OHS's facility on Esplanade Ave.

Location Description:

W. Esplanade Blvd, Kenner, LA 70065

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	45502	38872	255356	45502/45502	38872/38872	255356/25535	33.04

LMI%:	32.41
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00190
Activity Title: DBE Support Services Project

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

07/29/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/26/2018

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$78,516.54
Total Budget	\$0.00	\$78,516.54
Total Obligated	\$0.00	\$78,516.54
Total Funds Drawdown	\$0.00	\$78,516.54
Program Funds Drawdown	\$0.00	\$78,516.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,516.54
City of New Orleans - K/R	\$0.00	\$78,516.54
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Assistance to small businesses by funding the Program Assistant/Staff Augmentation services currently under contract.

Location Description:

1300 Perdido Street New Orleans, LA 70112

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175721	79523	467013	351442/17562	159046/79523	934026/46701	54.65

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00191

Activity Title: Nora Navra Library Acquisition & Construction Proj

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

08/07/2009

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/03/2013

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$313,700.75
Total Budget	\$0.00	\$313,700.75
Total Obligated	\$0.00	\$313,700.75
Total Funds Drawdown	\$0.00	\$313,700.75
Program Funds Drawdown	\$0.00	\$313,700.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$313,700.75
City of New Orleans - K/R	\$0.00	\$313,700.75
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project funded the design, preconstruction and insurance costs for the intended new facility that will be paid from this grant award for the Nora Navra Library. The New Orleans Public Library has decided to renovate the existing library at 1902 St. Bernard Avenue while acquiring several adjacent parcels of land with the intention of expanding the library's footprint.

Location Description:

1902 St. Bernard Avenue, New Orleans, LA 70116

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	53038	20651	73689	53038/53038	20651/20651	73689/109048	100.00

LMI%:	60.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00197

Activity Title: Oakwood Terrace Subdivision Streets

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

12/23/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/08/2010

Completed Activity Actual End Date:**Responsible Organization:**

East Baton Rouge Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,123,145.00

Total Budget

\$0.00

\$1,123,145.00

Total Obligated

\$0.00

\$1,123,145.00

Total Funds Drawdown

\$0.00

\$1,123,145.00

Program Funds Drawdown

\$0.00

\$1,123,145.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,123,145.00

East Baton Rouge Parish

\$0.00

\$1,123,145.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded the construction of streets & other Infrastructure for new subdivision for 60 units of L/M housing.

Location Description:

Intersection/Mickens Rd/Joor Rd/Greenwell Street, Baton Rouge, LA 70811

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2640/2640



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	12	48	60	12/2535	48/1670	60/6545	100.00

LMI%:	48.45
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$9,650,960.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00199

Activity Title: Lafitte Greenway Land Acquisition Project NO1110

Activity Type:

Acquisition - general

Project Number:

0021

Projected Start Date:

08/04/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/12/2011

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,889,368.32
Total Budget	\$0.00	\$3,889,368.32
Total Obligated	\$0.00	\$3,889,368.32
Total Funds Drawdown	\$0.00	\$3,889,368.32
Program Funds Drawdown	\$0.00	\$3,889,368.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,889,368.32
City of New Orleans - K/R	\$0.00	\$3,889,368.32
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project acquires 16.5 acres of land that was previously sold by the City and the Alabama Great Southern Railroad Company. This land will enhance the function of the Lafitte Greenway project, a proposed 3.1 mile bicycle/pedestrian trail and greenway/cultural corridor that connects Armstrong Park with City Park via Bayou St. John and the Marconi Boulevard bike route. Preexisting utilities will be removed and site clearance will be performed.

Location Description:

bounded by St. Louis, N. Dorgenois, Lafitte Street, N. Galvez and N. Claiborne Avenue, New Orleans, LA 70119

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	4/4

# of Properties	0	1/1
Total acquisition compensation	0	3861648/3800

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2081	3519	21752	2081/17721	3519/6426	21752/37065	25.74

LMI%:	58.94
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00202

Activity Title: Michoud Front Door Roadway

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

01/12/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/22/2016

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,194,461.67
Total Budget	\$0.00	\$1,194,461.67
Total Obligated	\$0.00	\$1,194,461.67
Total Funds Drawdown	\$0.00	\$1,194,461.67
Program Funds Drawdown	\$0.00	\$1,194,461.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,194,461.67
City of New Orleans - K/R	\$0.00	\$1,194,461.67
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will make substantial infrastructure improvements at the entry-way to the NASA-Michoud Assembly Facility. This project involves design and construction of landscaping, storm drains, installation of solar lighting, and asphalt cold planing and overlay of portions of Old Gentilly Road, as well as expanded roadway improvements from I-510 to Chef Mentour Highway. This activity is part of a much larger project that includes funds from Local Government for the Michoud Facility in I2OC - 00009 in the 2nd Katrina/Rita grant.

Location Description:

Old Gentilly Highway between Chef Mentour and I-510

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2544/2544



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	175621/17562	79523/79523	467013/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00205S

Activity Title: St. Claude Ave. Commercial Corridor Revitalization

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0021

Projected Start Date:

05/11/2010

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/16/2010

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$1,500,000.00

Total Budget

\$0.00

\$1,500,000.00

Total Obligated

\$0.00

\$1,500,000.00

Total Funds Drawdown

\$0.00

\$1,500,000.00

Program Funds Drawdown

\$0.00

\$1,500,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500,000.00

City of New Orleans - K/R

\$0.00

\$1,500,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project funded the acquisition and either clearing or rehabilitation of commercial and residential property in the St. Claude area of New Orleans. One organization that has received funding is the Healing Center in New Orleans.

Location Description:

St. Claude Avenue, bounded by Elysian Fields and Delery Street, including all properties within one block of St. Claude Avenue. Additionally, the project footprint includes North Claiborne Avenue - from Tennessee Street to Delery Street in the Lower 9th Ward. Healing Center address; 2372 St. Claude Ave., New Orleans, LA 70117

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/0

# of Businesses	0	20/0
# of Elevated Structures	0	0/0
# of Non-business	0	0/0

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	14032	6167	28574	28064/10380	12334/4327	57148/32021	70.69

LMI%:	62.4
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00208

Activity Title: Reno Hills Area Sewer Collection System

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

12/21/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/21/2017

Completed Activity Actual End Date:**Responsible Organization:**

St. Tammany Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$4,628,143.37

Total Budget

\$0.00

\$4,628,143.37

Total Obligated

\$0.00

\$4,628,143.37

Total Funds Drawdown

\$0.00

\$4,628,143.37

Program Funds Drawdown

\$0.00

\$4,628,143.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,628,143.37

St. Tammany Parish Government

\$0.00

\$4,628,143.37

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity allows for the collection and transportation of sewerage and also covers expanded force mains, some surveying, and residual engineering costs for coordination and inspection for the Reno Hills Sewer Project. The scope of the Reno Hills Wastewater Collection System project includes a force main that will convey the collected wastewater to the lift station location in the Woodlands subdivisions (Woodlands Station). The Reno Hills Force Main Extension Project includes extension of the force main from the Woodlands Station to the Castine Lift Station. As a result of this project, the Woodlands Station will realize an increase in capacity. This force main extension is necessary in order for the Labarre Station to achieve its fully intended potential and serve the maximum number of residents.

Location Description:

Area bounded by Florida, Albert, LaBarre and Wilkerson Streets, Mandeville, LA 70448

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		28200/20200	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	513	593	6027	513/1519	593/1318	6027/20150	18.35

LMI%:	14.08
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$204,850.15
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00209

Activity Title: Ben Thomas Road Area Sewer Collection System

Activity Type:

Administration

Project Number:

0021

Projected Start Date:

12/21/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2018

Completed Activity Actual End Date:**Responsible Organization:**

St. Tammany Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$194,250.00

Total Budget

\$0.00

\$194,250.00

Total Obligated

\$0.00

\$194,250.00

Total Funds Drawdown

\$0.00

\$194,250.00

Program Funds Drawdown

\$0.00

\$194,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$194,250.00

St. Tammany Parish Government

\$0.00

\$194,250.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Collection and transportation of sewerage

Location Description:

Ben Thomas Road Area, Slidell, LA 70460

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - 00211

Activity Title: Cameron Loop Dredging Project

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0021

Projected Start Date:
12/16/2009

Benefit Type:
Area (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure - Long Term Community Recovery

Projected End Date:
06/02/2014

Completed Activity Actual End Date:

Responsible Organization:
Cameron Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$9,611,534.80
Total Budget	\$0.00	\$9,611,534.80
Total Obligated	\$0.00	\$9,611,534.80
Total Funds Drawdown	\$0.00	\$9,611,534.80
Program Funds Drawdown	\$0.00	\$9,611,534.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,611,534.80
Cameron Parish Police Jury	\$0.00	\$9,611,534.80
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The activity itself involves dredging the Cameron Loop and East Fork waterways and beneficially utilizing the estimated 2.2 million cubic yards of materials. These dredged materials would be utilized at approved disposal areas or using it as fill for future development purposes which will allow the Parish to improve current conditions for its suffering oil and gas support industry. Furthermore, the anticipated dredging/beneficial soil component is expected to retain 80% of the industrial business, revenue, employment, and downstream support services in addition to providing a key platform for the proposed shore-based deep water exploration port. Additional funding for this activity is also in the Gustav/Ike grant in Activity #12PARA3401 for \$5,634,764.20 and \$2,914.21 in Local funds.

Location Description:

Monkey Island Loop (south of Hwy. 82 in Cameron, LA adjacent to the Calcasieu Ship Channel) 70631

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		17424/17424	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2069	2040	9926	2069/2316	2040/2081	9926/9926	41.40

LMI%:	31.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$5,637,678.41
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00212

Activity Title: Abita River Sub Basin Detention Pond

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

12/22/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/11/2018

Completed Activity Actual End Date:**Responsible Organization:**

St. Tammany Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,223,159.10

Total Budget

\$0.00

\$1,223,159.10

Total Obligated

\$0.00

\$1,223,159.10

Total Funds Drawdown

\$0.00

\$1,223,159.10

Program Funds Drawdown

\$0.00

\$1,223,159.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,223,159.10

St. Tammany Parish Government

\$0.00

\$1,223,159.10

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Construction of detention pond to reduce flooding potential and protect up to 300 homes from the current computer models of a 100-year flood event.

Location Description:

Harrison Avenue/Singing River Subdivision (Marigold Street) Abita Springs, LA 70420

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	33398/6841



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	989	1365	8199	989/1417	1365/1456	8199/9513	28.71

LMI%:	30.2
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$353,517.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00213

Activity Title: Bayou Chinchuba Detention Pond

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0021

Projected Start Date:
12/22/2009

Benefit Type:
Area (Census)

National Objective:
Slums and Blight

Activity Status:
Completed

Project Title:
Infrastructure - Long Term Community Recovery

Projected End Date:
06/11/2018

Completed Activity Actual End Date:

Responsible Organization:
St. Tammany Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,299,601.88
Total Budget	\$0.00	\$2,299,601.88
Total Obligated	\$0.00	\$2,299,601.88
Total Funds Drawdown	\$0.00	\$2,299,601.88
Program Funds Drawdown	\$0.00	\$2,299,601.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,299,601.88
St. Tammany Parish Government	\$0.00	\$2,299,601.88
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of detention pond to delay/detain storm flow, usually in headwaters, to be most effective and allow downstream flows to decrease (run off) to lower levels, and thus decrease the potential of flooding.

Location Description:

land east of Hwy 59 where it crosses Bayou Chinchuba, Mandeville, LA 70471/ 70448

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	75144/4500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Private Funds

Amount

\$468,252.93

Total Other Funding Sources

\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00214

Activity Title: Cypress Bayou Intermediate Detention Pond

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

12/22/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/02/2013

Completed Activity Actual End Date:**Responsible Organization:**

St. Tammany Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$5,347,300.00

Total Budget

\$0.00

\$5,347,300.00

Total Obligated

\$0.00

\$5,347,300.00

Total Funds Drawdown

\$0.00

\$5,347,300.00

Program Funds Drawdown

\$0.00

\$5,347,300.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,347,300.00

St. Tammany Parish Government

\$0.00

\$5,347,300.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Construction of detention pond to delay/detain storm flow, usually in headwaters, to be most effective and allow downstream flows to decrease (run off) to lower levels, and thus decrease the potential of flooding.

Location Description:

Cypress Bayou near I-12 and Brittney Drive, Lacombe, LA 70445

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	9228/9228



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	119	205	1826	119/2081	205/1752	1826/9759	17.74

LMI%:	45.69
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$649,767.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00217

Activity Title: LaBarre Street Detention Pond and Drainage Improve

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

12/22/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/02/2014

Completed Activity Actual End Date:**Responsible Organization:**

St. Tammany Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$4,467,030.50

Total Budget

\$0.00

\$4,467,030.50

Total Obligated

\$0.00

\$4,467,030.50

Total Funds Drawdown

\$0.00

\$4,467,030.50

Program Funds Drawdown

\$0.00

\$4,467,030.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,467,030.50

St. Tammany Parish Government

\$0.00

\$4,467,030.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Drainage pond construction.

Location Description:

This project covers the area along LaBarre Street and the adjoining streets comprising the drainage area in the unincorporated area just north of the city limits of Mandeville, LA

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	25349/27370



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	618	618	6532	618/618	618/618	6532/6554	18.92

LMI%:	18.86
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$531,937.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00219

Activity Title: Multipurpose Building Renovations & Additions

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

10/13/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/10/2016

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$561,572.00
Total Budget	\$0.00	\$561,572.00
Total Obligated	\$0.00	\$561,572.00
Total Funds Drawdown	\$0.00	\$561,572.00
Program Funds Drawdown	\$0.00	\$561,572.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,572.00
Jefferson Davis Parish Police Jury	\$0.00	\$561,572.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Repair to building and construction of addition (bathrooms, kitchen, generator)

Location Description:

304 North State Street Jennings, LA 70546

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	8008	5252	31017	8008/8008	5252/5252	31017/31017	42.75

LMI%:	37.13
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00223

Activity Title: Consolidated Parish Government Complex

Activity Type:

Construction of buildings for the general conduct of

Project Number:

0021

Projected Start Date:

07/25/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$3,314,674.44

Total Budget

\$0.00

\$3,314,674.44

Total Obligated

\$0.00

\$3,314,674.44

Total Funds Drawdown

\$25,200.00

\$2,732,973.42

Program Funds Drawdown

\$25,200.00

\$2,732,973.42

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$25,200.00

\$2,732,973.42

Plaquemines Parish Government

\$25,200.00

\$2,732,973.42

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project proposes to renovate the existing Treatment Unit, Laundry Unit, and Diagnostic and Evaluations Unit Buildings in the Plaquemines Parish Consolidated Government Complex for use by the District Attorney, Clerk of Court, and Assessors offices in Plaquemines Parish.

Location Description:

479 F. Edward Hebert Blvd., Belle Chasse, LA 70037

Activity Progress Narrative:

Updated activity end date. Expenditures this quarter were for engineering services provided by All South.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	2/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00226
Activity Title: Comprehensive Master Plan

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

11/10/2009

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

05/09/2011

Completed Activity Actual End Date:

Responsible Organization:

Village of Folsom

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$62,400.00
Total Budget	\$0.00	\$62,400.00
Total Obligated	\$0.00	\$62,400.00
Total Funds Drawdown	\$0.00	\$62,400.00
Program Funds Drawdown	\$0.00	\$62,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,400.00
Village of Folsom	\$0.00	\$62,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Master Plan focusing on Smart Growth that is consistent with the Louisiana Speaks Regional Plan to foster economic growth, make efficient use of taxpayer dollars, maximize the use of existing infrastructure, and protect the Village's environmentally sensitive areas and offer a range of quality housing opportunities for all citizens of the Village of Folsom.

Location Description:

82378 June Street, Folsom, LA 70437

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	128	100	516	128/121	100/106	516/516	44.19

LMI%:	31.14
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00227

Activity Title: Rehabilitate Sewer Lift Station #8

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

12/23/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/08/2013

Completed Activity Actual End Date:**Responsible Organization:**

Town of Pearl River

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$80,384.74
Total Budget	\$0.00	\$80,384.74
Total Obligated	\$0.00	\$80,384.74
Total Funds Drawdown	\$0.00	\$80,384.74
Program Funds Drawdown	\$0.00	\$80,384.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,384.74
Town of Pearl River	\$0.00	\$80,384.74
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project as originally envisioned included rehabilitation of the Town of Pearl River's sewer lift station No. 8 on Gum Street. During design, it was determined that the lift station should be upgraded to larger capacity pumps thus requiring an upgrade of the discharge sewer force main.

Location Description:

Area bounded by Bancks Street, Pine Street, Ann Street, and Holmes Street, Pearl River, LA 70452

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	110	52	383	110/110	52/52	383/383	42.30

LMI%:	29.12
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00228A

Activity Title: Dredge & Clear Lakeshore Dr. Boat Ramp at Jackson

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

12/22/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/07/2017

Completed Activity Actual End Date:**Responsible Organization:**

City of Mandeville

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$131,529.78

Total Budget

\$0.00

\$131,529.78

Total Obligated

\$0.00

\$131,529.78

Total Funds Drawdown

\$0.00

\$131,529.78

Program Funds Drawdown

\$0.00

\$131,529.78

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$131,529.78

City of Mandeville

\$0.00

\$131,529.78

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The activity involved construction of a boat ramp 12 feet x 50 feet dredged and area of approximately 1,200 feet long varying from 0 feet to 150 feet wide on the southeast edge of Bayou Castine. Upon completing the work this opened for public use the Lakeshore Avenue boat ramp and cleared out the remainder of the debris and sedimentation deposited by hurricane storms.

Location Description:

3101 East Causeway Approach Mandeville, LA 70448

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	250/250



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	82	27	364	82/836	27/721	364/5890	29.95

LMI%:	26.1
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$36,007.21
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00229

Activity Title: Acadia Parish Construc. Gov. Build. - UN

Activity Type:

Construction of buildings for the general conduct of

Project Number:

0021

Projected Start Date:

11/19/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$630,473.85

Total Budget

\$0.00

\$630,473.85

Total Obligated

\$0.00

\$630,473.85

Total Funds Drawdown

\$0.00

\$630,473.85

Program Funds Drawdown

\$0.00

\$630,473.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$630,473.85

Acadia Parish Police Jury

\$0.00

\$630,473.85

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Acadia Parish is using these funds to repair, renovate, and convert the former jail building into an Administrative Building for the Acadia Parish Police Jury. The second floor of the building will be renovated to accommodate safe storage of critical records and historical artifacts for the Acadia Parish Clerk of Court and other parish government offices.

Location Description:

Crowley, LA

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	18836	10006	58861	18836/18468	10006/10133	58861/57876	49.00

LMI%:	39.53
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00230
Activity Title: Consolidated Warehouse Facility

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

09/28/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$597,917.00
Total Budget	\$0.00	\$597,917.00
Total Obligated	\$0.00	\$597,917.00
Total Funds Drawdown	\$0.00	\$597,917.00
Program Funds Drawdown	\$0.00	\$597,917.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$597,917.00
Plaquemines Parish Government	\$0.00	\$597,917.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project constructs a new consolidated warehouse facility in the community of Belle Chasse to store parish-owned equipment and supplies. The proposed warehouse will be 3,420 square feet in area and measure 45' x 72'. It will have a climate-controlled office on the mezzanine level (approximately 140 sq. ft.) with the remainder of the structure being used for secure storage. A consolidated warehouse in Belle Chasse will enable the Parish to store equipment and supplies in an area that is readily accessible and in a safer, more secure location during major storm events.

Location Description:

206 Pump Station Rd., Belle Chasse, LA 70037

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	6586	4181	26028	6586/6586	4181/4181	26028/26028	41.37

LMI%:	33.61
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00232

Activity Title: South Lafourche Storm Harbor Marina

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

05/25/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/09/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$941,987.38
Total Budget	\$0.00	\$941,987.38
Total Obligated	\$0.00	\$941,987.38
Total Funds Drawdown	\$0.00	\$941,987.38
Program Funds Drawdown	\$0.00	\$941,987.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$941,987.38
Lafourche Parish Government	\$0.00	\$941,987.38
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

South Lafourche Storm Harbor Marina will be constructed along Bayou Lafourche within the South Lafourche levee/lock system north of the Golden Meadow Flood Gates. The project will provide storm protection within the levee system and is easily accessible from the Gulf of Mexico and adjoining bays and bayous. The convenient location will aid with quick post-storm recovery for the commercial fishermen and marine vessels using the harbor. Work includes constructing marina & boat launch; install (10) mooring piles; install rip-rap to stabilize shoreline. Additional funding for this project comes from the IFIS - 00023 activity in the first Katrina/Rita grant.

Location Description:

Golden Meadow, LA

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	305	225	1342	305/21304	225/14191	1342/88250	39.49

LMI%:	40.99
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$27,450.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00233

Activity Title: Add'l Gas&Water Systms Cut Off Valves Installation

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

01/13/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/19/2012

Completed Activity Actual End Date:**Responsible Organization:**

Town of Abita Springs

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$89,592.00

Total Budget

\$0.00

\$89,592.00

Total Obligated

\$0.00

\$89,592.00

Total Funds Drawdown

\$0.00

\$89,592.00

Program Funds Drawdown

\$0.00

\$89,592.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$89,592.00

Town of Abita Springs

\$0.00

\$89,592.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Installing gas/water cutoff valves (14) to increase safety while repairs are made.

Location Description:

Town of Abita Springs

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	14/14

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	127	219	1062	127/267	219/350	1062/1966	32.58

LMI%:	37.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00235

Activity Title: Southwest LA Entrepreneurial Economic Devl. Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

12/23/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

10/09/2012

Completed Activity Actual End Date:**Responsible Organization:**

Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$7,000,000.00
Total Budget	\$0.00	\$7,000,000.00
Total Obligated	\$0.00	\$7,000,000.00
Total Funds Drawdown	\$0.00	\$7,000,000.00
Program Funds Drawdown	\$0.00	\$7,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,000,000.00
Calcasieu Parish Police Jury	\$0.00	\$7,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will provide the public facility necessary to establish and grow new businesses.

The construction of this facility and the businesses developed as a result of this facility will provide much needed employment opportunities to the citizens of Calcasieu parish and the entire Southwest Region of Louisiana. Therefore, it is the desire of the Parish, along with the City of Lake Charles, McNeese State University and the Alliance, to support recovery efforts by providing a facility for business development in the region. Long term recovery from Hurricane Rita relies heavily on the creation, retention and growth of business ad industry. This project will provide the opportunity for the economic revitalization that is crucial to the recovery of the Parish.

The project involves the construction of a 50,000 s.f. building to accommodate approximately ten (10) incubator sites, the McNeese State University Small Business Development Center, Chamber Southwest Alliance, IMCAL, Workforce Investment Board, H.C. Drew Center for Economic Development Information Services, training rooms, conference rooms, and classrooms. The project will also include infrastructure improvements to the project site including sewer, water, drainage, streets and parking areas and all related civil site work.

Location Description:

McNeese State University Campus, Lake Charles, LA 70602

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	44528	29366	183777	44528/44528	29366/29366	183777/17902	40.21

LMI%:	39.7
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$6,000,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00238

Activity Title: Program Management and Monitoring

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

0021

Project Title:

Infrastructure - Long Term Community Recovery

Projected Start Date:

02/17/2010

Projected End Date:

09/30/2023

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$9,804,122.86
Total Budget	\$366,602.78	\$9,804,122.86
Total Obligated	\$366,602.78	\$9,804,122.86
Total Funds Drawdown	\$88,113.10	\$9,358,542.74
Program Funds Drawdown	\$88,113.10	\$9,358,542.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$88,113.10	\$9,358,542.74
City of New Orleans - K/R	\$88,113.10	\$9,358,542.74
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Program Management and Monitoring staffing project will ensure that the funded projects further the goals and objectives of the Disaster CDBG grant under the Louisiana Long Term Community Recovery Program. The staff is primarily responsible for monitoring all the sub-recipients/contractors/city departments associated with Disaster CDBG projects. This activity funds 16 Disaster CDBG staff positions and several part-time 15% Disaster CDBG staff positions through at least 6 years.

Location Description:

1300 Perdido Street New Orleans, LA 70112

Activity Progress Narrative:

Updated activity end date. Expenditures this quarter were for payroll and expenses.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - 00240

Activity Title: Sanchez Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

12/31/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$5,624,957.32

Total Budget

\$0.00

\$5,624,957.32

Total Obligated

\$0.00

\$5,624,957.32

Total Funds Drawdown

\$0.00

\$5,624,957.32

Program Funds Drawdown

\$0.00

\$5,624,957.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,624,957.32

City of New Orleans - K/R

\$0.00

\$5,624,957.32

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project includes the design and construction of a community center in the Lower Ninth Ward neighborhood. The CDBG element of the project will rehabilitate the pool in the community center.

Location Description:

1616 Caffin Avenue New Orleans, LA 70117

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1	0	1	1/5601	0/2660	1/12242	100.00

LMI%:	67.48
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$13,667,936.00
Private Funds	\$1,360,545.53
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00241
Activity Title: Tangipahoa Parish Library

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

06/29/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/27/2012

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,551,093.00
Total Budget	\$0.00	\$1,551,093.00
Total Obligated	\$0.00	\$1,551,093.00
Total Funds Drawdown	\$0.00	\$1,551,093.00
Program Funds Drawdown	\$0.00	\$1,551,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,551,093.00
Tangipahoa Parish	\$0.00	\$1,551,093.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

As a result of Hurricane Katrina, Tangipahoa Parish experienced population increases, resulting in increased demand on public facilities and services required to facilitate such population increases. To meet this demand, Tangipahoa Parish, through its Library Control Board, is proposing the construction of a new central office and library located in the Amite. The Library Control Board has allocated funds from monies collected through ad valorem taxes for the new facility, which is the local government funds indicated in the "Other Funds" category above. To assist in the funding of this project, the Parish is utilizing CDBG-Disaster Recovery funding.

The new library facility will measure approximately 18,000 square feet in area comprising two stories, and provide expanded building area for administration, technology, children's reading areas, and a large meeting space. The current library in Amite is undersized, with the current administrative offices being housed in a separate facility. The construction of the new facility will allow for efficiencies in operations and the ability to provide expanded services to the citizens of the target area. Of critical importance, will be the ability to accommodate community meetings, since there are no public meeting facilities available in the target area for use by community-based and non-profit groups.

Location Description:

downtown Amite, LA 70422

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	3069	1413	8313	3069/3658	1413/1747	8313/10030	53.92
LMI%:							59.24

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$3,472,885.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00248

Activity Title: Public Greenspace Tree Replacement Phase II

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

08/16/2010

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

05/04/2017

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,250,030.38

Total Budget

\$0.00

\$1,250,030.38

Total Obligated

\$0.00

\$1,250,030.38

Total Funds Drawdown

\$0.00

\$1,250,030.38

Program Funds Drawdown

\$0.00

\$1,250,030.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,250,030.38

City of New Orleans - K/R

\$0.00

\$1,250,030.38

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project will fund the planting of approximately 1,520 trees, turf refurbishment, arboreal care for 212 trees, 19,200 square feet of walking path restoration and ornamental planting beds consisting of 4,471 shrubs and 41,188 ground covers along the neutral grounds and rights-of-way of strategic corridors and in parks throughout the City of New Orleans.

Location Description:

Alcee Fortier Blvd. (Canal to Dwyer); Almonaster Blvd. (Franklin to Law); Bundy Rd. (I-10 to Chef Menteur); Canal Street (Claiborne to Carrollton); Carrollton Avenue (Claiborne to Orleans Avenue); Desaix Boulevard (Moss to Gentilly); Earhart Boulevard (Hamilton St. to Broadway); Esplanade Avenue (from Moss to Rampart); Jefferson Avenue (Claiborne to Tonti); Higgans Boulevard (Almonaster to Alvar); Holiday Drive (Gen. DeGaulle to Gen. Meyer); Mayo Dr. (I-10 to Dwyer); Orleans Avenue (City Park Avenue to Claiborne); Pontchartrain Park Golf Course; Poydras Street (from S. Peters Street to the I-10 overpass), New Orleans, LA

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		175316/5000	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	44787	18740	103490	89574/76614	37480/34749	206980/18856	61.38

LMI%:	59.06
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00249

Activity Title: Congress Street Roadway Improvement

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

07/01/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/11/2014

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,546,105.39

Total Budget

\$0.00

\$1,546,105.39

Total Obligated

\$0.00

\$1,546,105.39

Total Funds Drawdown

\$0.00

\$1,546,105.39

Program Funds Drawdown

\$0.00

\$1,546,105.39

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,546,105.39

City of New Orleans - K/R

\$0.00

\$1,546,105.39

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The Congress Street Roadway Improvement Project is a public improvements activity eliminating SB. CNO Dept of Public Works is sponsor organization.

Location Description:

Congress Street between Hayne Boulevard to Chef Meneur Highway (U.S. Highway 90).

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4752/4752



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$1,953,874.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00250

Activity Title: Twin Oaks Drainage Project

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

08/11/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/18/2013

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,294,986.03
Total Budget	\$0.00	\$1,294,986.03
Total Obligated	\$0.00	\$1,294,986.03
Total Funds Drawdown	\$0.00	\$1,294,986.03
Program Funds Drawdown	\$0.00	\$1,294,986.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,294,986.03
Lafourche Parish Government	\$0.00	\$1,294,986.03
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of approximately 1,260 L.F of sub-surface storm water drainage system & associated catch basins.

Location Description:

Twin Oaks Subdivision, Raceland, LA 70394

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1260/1260

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	305	225	1342	305/284	225/215	1342/880	39.49

LMI%:	43.07
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00257

Activity Title: High Hope Road Area

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

11/04/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

10/09/2012

Completed Activity Actual End Date:**Responsible Organization:**

Calcasieu Parish Police Jury

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,021,358.00

Total Budget

\$0.00

\$2,021,358.00

Total Obligated

\$0.00

\$2,021,358.00

Total Funds Drawdown

\$0.00

\$2,021,358.00

Program Funds Drawdown

\$0.00

\$2,021,358.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,021,358.00

Calcasieu Parish Police Jury

\$0.00

\$2,021,358.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Calcasieu Parish suffered significant flood damage as a result of Hurricane Rita. Flooding in the High Hope Road area resulted in the inundation of several homes. Although there is an existing drainage outfall for the area, it directs flood water under the KCS Railroad Northeast to Little River. A new outfall will be constructed which will divert flood waters southward to the Houston River. The implementation of this project will alleviate this flooding in the High Hope Road area.

The new outfall will consist of approximately 6,000 linear feet of open drainage channel proceeding eastwardly and then southerly from Ash Drive to the Houston River and an underground piped segment of approximately 1,100 linear feet through the Houston River Ridge on General Wise property.

Location Description:

Sulphur, LA 70663

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		85300/85300	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	49	41	323	49/292	41/390	323/1939	27.86

LMI%:	31.7
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$1,528,642.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00260

Activity Title: Street Light Repairs

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

12/22/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/30/2022

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$22,036,022.60

Total Budget

\$0.00

\$22,036,022.60

Total Obligated

\$0.00

\$22,036,022.60

Total Funds Drawdown

\$0.00

\$22,036,022.60

Program Funds Drawdown

\$0.00

\$22,036,022.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$22,036,022.60

City of New Orleans - K/R

\$0.00

\$22,036,022.60

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project reimburses the City of New Orleans for repairs and replacements of wirings and light fixtures for the streetlights spread throughout the city. In addition, this activity includes project management services.

Location Description:

New Orleans, citywide

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1/894538



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00261

Activity Title: University Medical Center (UMC)House Moving/Dry-In

Activity Type:

Clearance and Demolition

Project Number:

0021

Projected Start Date:

05/11/2011

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/19/2014

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$104,030.63
Total Budget	\$0.00	\$104,030.63
Total Obligated	\$0.00	\$104,030.63
Total Funds Drawdown	\$0.00	\$104,030.63
Program Funds Drawdown	\$0.00	\$104,030.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$104,030.63
City of New Orleans - K/R	\$0.00	\$104,030.63
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project removes two (2) historically significant residential structures from the University Medical Center (UMC) project site footprint, and an interim move of eight (8) structures to the area of a temporary staging site; and relocate the residential structures to available lots located throughout the City of New Orleans.

Location Description:

University Medical Center project site footprint bounded by Canal Street, Tulane Avenue, South Claiborne Avenue, and South Galvez Street

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/10

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/10

Beneficiaries Performance Measures

# of Households	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

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00267

Activity Title: NORA D-CDBG Administration and Project Delivery

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

0021

Project Title:

Infrastructure - Long Term Community Recovery

Projected Start Date:

08/02/2011

Projected End Date:

09/30/2023

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$2,215,670.74

Total Budget

\$0.00

\$2,215,670.74

Total Obligated

\$0.00

\$2,215,670.74

Total Funds Drawdown

\$0.00

\$2,215,670.74

Program Funds Drawdown

\$0.00

\$2,215,670.74

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,215,670.74

City of New Orleans - K/R

\$0.00

\$2,215,670.74

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project covers costs of the New Orleans Redevelopment Authority (NORA) for project designs, implementation, staff time and administrative costs associated with administration of the Disaster CDBG funding and delivery.

Location Description:

1340 Poydras Street, New Orleans, LA 70112

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00272

Activity Title: Bodenger Playground Project

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0021

Projected Start Date:
12/20/2011

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure - Long Term Community Recovery

Projected End Date:
06/13/2013

Completed Activity Actual End Date:

Responsible Organization:
City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
City of New Orleans - K/R	\$0.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project uses CDBG funds to dispose of ten (10) storm-damaged electrical poles in Bodenger Playground and replace them with high mast lighting. This activity also identifies soil lead testing and production of a geotechnical soils report.

Location Description:

3000 Memorial Park Drive, New Orleans, LA 70114

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1584/1584



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	949	507	2300	949/2247	507/739	2300/4339	63.30

LMI%:	65.11
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$17,264.25
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00275 - LM
Activity Title: Iberville Soft Second Mortgage - LMI

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0021
Projected Start Date:
 12/18/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 09/30/2023
Completed Activity Actual End Date:

Responsible Organization:
 City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,020,000.00
Total Budget	\$0.00	\$1,020,000.00
Total Obligated	\$0.00	\$1,020,000.00
Total Funds Drawdown	\$0.00	\$662,385.65
Program Funds Drawdown	\$0.00	\$662,385.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$662,385.65
Carol A. Newman Attorney	\$0.00	\$0.00
City of New Orleans - K/R	\$0.00	\$662,385.65
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project implements a Soft Second Mortgage Program for homebuyers in the Iberville target area. The Iberville Soft-Second Mortgage Program will strategically promote homeownership opportunities for low to moderate and mid-income individuals and families who are buying their first homes in the Iberville Redevelopment Target area.

Location Description:

Area bounded by Broad Street to the north, Rampart Street to the south, St. Bernard Avenue to the east and Tulane Avenue to the west, New Orleans, LA 70112

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	6/17
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/17
# of Singlefamily Units	0	6/17

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	4/17	6/17	100.00
# Owner	0	0	0	2/0	4/17	6/17	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00275 - UN
Activity Title: Iberville Soft Second Mortgage - UN

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0021
Projected Start Date:
 12/18/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 09/30/2023
Completed Activity Actual End Date:

Responsible Organization:
 City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$980,000.00
Total Budget	\$0.00	\$980,000.00
Total Obligated	\$0.00	\$980,000.00
Total Funds Drawdown	\$0.00	\$496,423.64
Program Funds Drawdown	\$0.00	\$496,423.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$496,423.64
City of New Orleans - K/R	\$0.00	\$496,423.64
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 See Activity Description for ILTR - 00275 - LMI.

Location Description:
 Area bounded by Broad Street to the north, Rampart Street to the south, St. Bernard Avenue to the east and Tulane Avenue to the west, New Orleans, LA 70112

Activity Progress Narrative:
 Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	929/16



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/16	
# of Singlefamily Units	0		1/16	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	111/0	599/0	929/16	76.43
# Owner	0	0	0	0/0	0/0	929/16	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00277

Activity Title: Bridge Replacement Phase IV

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0021

Projected Start Date:
07/26/2012

Benefit Type:
Area (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure - Long Term Community Recovery

Projected End Date:
02/09/2015

Completed Activity Actual End Date:

Responsible Organization:
Vermilion Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$235,324.89
Total Budget	\$0.00	\$235,324.89
Total Obligated	\$0.00	\$235,324.89
Total Funds Drawdown	\$0.00	\$235,324.89
Program Funds Drawdown	\$0.00	\$235,324.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$235,324.89
Vermilion Parish Police Jury	\$0.00	\$235,324.89
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project proposes to replace the Wright Road Bridge (which is considered a weak link in the Vermilion Parish road system) over an unnamed coulee. Other funds include \$72,337.75 in Other Federal and \$65,570.49 in local funds.

Location Description:

Wright Road Bridge - 70542

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	24/24



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1023	567	3911	1023/1023	567/570	3911/3965	40.65

LMI%:	47.98
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$0.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00279B

Activity Title: FHWA Road Improvements - Submerged Roads

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

01/08/2013

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

St. Bernard Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$34,832.35
Total Budget	\$0.00	\$34,832.35
Total Obligated	\$0.00	\$34,832.35
Total Funds Drawdown	\$0.00	\$34,832.35
Program Funds Drawdown	\$0.00	\$34,832.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,832.35
St. Bernard Parish Government	\$0.00	\$34,832.35
Most Impacted and Distressed Expended	\$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:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	25926/25926

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00281

Activity Title: Sharp Road and Century Oaks

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
0021

Projected Start Date:
05/01/2014

Benefit Type:
Area (Census)

National Objective:
Slums and Blight

Activity Status:
Completed

Project Title:
Infrastructure - Long Term Community Recovery

Projected End Date:
11/21/2017

Completed Activity Actual End Date:

Responsible Organization:
St. Tammany Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,974,347.71
Total Budget	\$0.00	\$1,974,347.71
Total Obligated	\$0.00	\$1,974,347.71
Total Funds Drawdown	\$0.00	\$1,974,347.71
Program Funds Drawdown	\$0.00	\$1,974,347.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,974,347.71
St. Tammany Parish Government	\$0.00	\$1,974,347.71
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity funds road and drainage improvements for Sharp Road in St. Tammany Parish. Other Funds includes St. Tammany Parish Government local funds.

Location Description:

St. Tammany Parish

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1913/1913



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	891	740	12192	891/891	740/740	12192/12192	13.38

LMI%:	11.24
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$39,541.05
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00282

Activity Title: Lapin St., Quail Creek and Forest Brook Drain. Imp

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

05/01/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/24/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Tammany Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$2,290,345.03

Total Budget

\$0.00

\$2,290,345.03

Total Obligated

\$0.00

\$2,290,345.03

Total Funds Drawdown

\$0.00

\$2,290,345.03

Program Funds Drawdown

\$0.00

\$2,290,345.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,290,345.03

St. Tammany Parish Government

\$0.00

\$2,290,345.03

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity funds construction of a detention ponds for Lapin Road in St. Tammany Parish.

Location Description:

Bayou Castine Sub-Basin near the Quail Creek and Forrest Brook subdivisions.

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	392	462	4745	392/681	462/662	4745/8408	18.00

LMI%:	15.97
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$76,500.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00283

Activity Title: Gernon Brown Gym

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

12/31/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/05/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,508,328.25

Total Budget

\$0.00

\$1,508,328.25

Total Obligated

\$0.00

\$1,508,328.25

Total Funds Drawdown

\$0.00

\$1,508,328.25

Program Funds Drawdown

\$0.00

\$1,508,328.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,508,328.25

City of New Orleans - K/R

\$0.00

\$1,508,328.25

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is for the repair and renovation of the Gernon Brown Gym.

Location Description:

1001 Harrison Avenue, New Orleans, LA 70124

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Private Funds

Amount

\$349,098.94

Total Other Funding Sources

\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: ILTR - 00284

Activity Title: Joseph Bartholomew Multi-Purpose Community Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

12/30/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/16/2021

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$1,449,745.98

Total Budget

\$0.00

\$1,449,745.98

Total Obligated

\$0.00

\$1,449,745.98

Total Funds Drawdown

\$0.00

\$1,449,745.98

Program Funds Drawdown

\$0.00

\$1,449,745.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,449,745.98

City of New Orleans - K/R

\$0.00

\$1,449,745.98

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity funds the construction of a multi-purpose community center as part of the rebuilding/renovation/rehabilitation of a golf course clubhouse ravaged by flooding after Hurricane Katrina.

Location Description:

6520 Congress Drive, New Orleans, LA 70126

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	40970	21215	114456	81940/8037	42430/3456	228912/16952	54.33

LMI%:	67.8
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$726,303.03
Private Funds	\$2,384,986.87
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00286

Activity Title: Office of Fair Housing

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

07/31/2013

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/26/2018

Completed Activity Actual End Date:**Responsible Organization:**

St. Bernard Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$204,761.81
Total Budget	\$0.00	\$204,761.81
Total Obligated	\$0.00	\$204,761.81
Total Funds Drawdown	\$0.00	\$204,761.81
Program Funds Drawdown	\$0.00	\$204,761.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$204,761.81
St. Bernard Parish Government	\$0.00	\$204,761.81
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The parish of St. Bernard is to hire a Coordinator, train council, staff and any and all personnel in FHEO (Fair Housing Equal Opportunity) and federal requirements for Equal Opportunity and assure that they comply with any and all regulations for the expenditure of CDBG/federal funds. This activity funds the Fair Housing Coordinator position, office supplies/printing, marketing, advertising, rental land appraisals, and titles/closings.

Location Description:

8201 West Judge Perez Drive, Chalmette, LA 70043

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	15457/0	14430/0	67229/67229	44.46

LMI%:	40.98
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00287A

Activity Title: Veterans Admin. (VA) Home Restoration - Rehab.

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0021

Projected Start Date:

02/28/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,219,110.41
Total Budget	\$0.00	\$1,219,110.41
Total Obligated	\$0.00	\$1,219,110.41
Total Funds Drawdown	\$0.00	\$1,219,110.41
Program Funds Drawdown	\$0.00	\$1,219,110.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,219,110.41
City of New Orleans - K/R	\$0.00	\$1,219,110.41
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Redevelopment program designed to revitalize residential neighborhoods affected by the construction of the VA Hospital and medical research center. The program will finance the rehabilitation or demolition of fifteen (15) structures relocated from the project footprint under the VA Medical Center Land Acquisition & Relocation grant (ILTR - 00122) to lots primarily in the Hoffman Triangle neighborhood, where approximately 53% of the residents meet HUD's Low to Moderate Income (LMI) criteria. In the case of any relocated structures found to be in an imminent danger of collapse, funds will be used to pay demolition costs. ILTR - 00287B holds remaining funds for the demolition piece of this project.

Location Description:

3600 Second Street, 3626 Second Street, 3328 Third Street, 3619 Fourth Street, 3914 Erato Street, 2420 Gravier Street, 3024 Jackson Avenue, 3219 Jackson Avenue, 1323 S. Derbigny Street, 3614 Washington Avenue, New Orleans, LA

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/10
# of Singlefamily Units	0	1/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00287B

Activity Title: Veterans Admin. (VA) Home Restoration - Clearance

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0021

Projected Start Date:

02/28/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$435,025.53
Total Budget	\$0.00	\$435,025.53
Total Obligated	\$0.00	\$435,025.53
Total Funds Drawdown	\$0.00	\$435,025.53
Program Funds Drawdown	\$0.00	\$435,025.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$435,025.53
City of New Orleans - K/R	\$0.00	\$435,025.53
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

See Activity Description for ILTR - 00287A. When necessary, Disaster CDBG funds will pay the cost of demolishing those buildings found to be in slum/blighted condition, as determined by the City of New Orleans Code Enforcement and Safety and Permits Department. These structures will be inspected to see if there is danger of collapse. It will be the responsibility of the Housing Construction Department and Code Enforcement Bureau to certify which properties/structures are to be demolished.

Location Description:

3221 Second Street, 3234 Jackson Avenue, 3626 Fourth Street, New Orleans, LA

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - 00290

Activity Title: Kenner/Hanson City Sewer Lift Stations

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

01/26/2014

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/25/2020

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$796,855.87
Total Budget	\$0.00	\$796,855.87
Total Obligated	\$0.00	\$796,855.87
Total Funds Drawdown	\$0.00	\$796,855.87
Program Funds Drawdown	\$0.00	\$796,855.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$796,855.87
Jefferson Parish	\$0.00	\$796,855.87
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Repairs and improvements at City of Kenner Lift. In the Other Funds section, \$97,190.00 in local funds is also included, for a total of \$906,824.00 in Other Funds. Additional funding (and performance measures) for this project comes from 26PARA2301 in the Gustav/Ike grant.

Location Description:

Airline Drive/Minden Road, Kenner, LA

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	4/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2468	851	4209	2468/880	851/880	4209/3412	78.85

LMI%:	51.59
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00291

Activity Title: Harahan Sewage Improvements

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

01/27/2014

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/14/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$41,298.21
Total Budget	\$0.00	\$41,298.21
Total Obligated	\$0.00	\$41,298.21
Total Funds Drawdown	\$0.00	\$41,298.21
Program Funds Drawdown	\$0.00	\$41,298.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,298.21
Jefferson Parish	\$0.00	\$41,298.21
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of public facilities.Recondition one effluent pump and replace another effluent pump. Recondition two 40 hp motors. Additional funding (and performance measures) for this project comes from 26PARA2302 in the Gustav/Ike grant.

Location Description:

1000 Dickory Ave. Harahan, LA 70123

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1005	1428	9902	1005/1005	1428/1428	9902/9902	24.57

LMI%:	20.61
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00292

Activity Title: Grand Isle Roads Rehabilitation/Repair

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

01/27/2014

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/19/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$27,703.52
Total Budget	\$0.00	\$27,703.52
Total Obligated	\$0.00	\$27,703.52
Total Funds Drawdown	\$0.00	\$27,703.52
Program Funds Drawdown	\$0.00	\$27,703.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,703.52
Jefferson Parish	\$0.00	\$27,703.52
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Repair and resurface 127 streets, which encompasses approximately 17.7 miles. In the Other Funds section, \$35,000.00 in local funds and \$2,915,892.00 in other state funds is also included, for a total of \$6,137,376.00 in Other Funds. Additional funding (and performance measures) for this project comes from 26PARA2101 in the Gustav/Ike grant.

Location Description:

Town of Grand Isle (127 streets)

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	4673/4673



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	337	318	1591	337/339	318/321	1591/1529	41.17

LMI%:	43.17
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$3,186,484.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00294A

Activity Title: Nora Navra Library Renovation/Expansion

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

08/31/2015

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/11/2018

Completed Activity Actual End Date:

04/11/2018

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,176,890.53
Total Budget	\$0.00	\$1,176,890.53
Total Obligated	\$0.00	\$1,176,890.53
Total Funds Drawdown	\$0.00	\$1,176,890.53
Program Funds Drawdown	\$0.00	\$1,176,890.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,176,890.53
City of New Orleans - K/R	\$0.00	\$1,176,890.53
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Nora Navra Library has remained closed since Hurricane Katrina. The New Orleans Public Library has decided to construct a new facility at 1902 St. Bernard Avenue within the footprint of the existing site. The proposed plan will increase the size of the facility from 2700 to more than 6000 square feet. Project delivery will be through the traditional Design-Bid-Build method of procurement. Plans for the new library include the addition of an 880 square foot multi-purpose meeting facility. The restored facility will provide patron reading areas; a children's room; a small meeting space; a collection of lending materials including books, music CDs, DVDs, audiobooks, eBooks, magazines and newspapers; public computers; and internet and Wi-Fi access. Remaining funds for this activity are included in the 2nd Katrina/Rita grant on ILT2 - 00295B, along with the performance measure. Other sources of funds includes \$126,427.34 of bonds, in addition to the FEMA funds seen in the DRGR Action Plan for this activity.

Location Description:

1902 St. Bernard Avenue, New Orleans, LA 70116

Activity Progress Narrative:

The performance measures were updated, environmental and project status changed to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Non-business	0		0/0	
# of public facilities	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	60303	23429	125844	60303/53038	23429/20651	125844/73689	66.54

LMI%:	59.5
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$56,672.72
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00295

Activity Title: Lockport Community and Recreation Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

06/28/2017

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/07/2019

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$233,861.40

Total Budget

\$0.00

\$233,861.40

Total Obligated

\$0.00

\$233,861.40

Total Funds Drawdown

\$0.00

\$233,861.40

Program Funds Drawdown

\$0.00

\$233,861.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$233,861.40

Lafourche Parish Government

\$0.00

\$233,861.40

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

When complete, the new facility will house offices of the Lafourche Parish Department of Parks and Recreation, the Department of Community Services, and Community Action Office. A comprehensive review of the clientele served by these agencies reveals that more than 56% are at or below the low-moderate income limits for Lafourche Parish.

Location Description:

Lockport, Louisiana 70374

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2249	1629	6853	4498/2249	3258/1629	13706/6853	56.59

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Community Development Block Grant	\$3,384,639.97
Local Funds	\$1,500,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00297

Activity Title: Bucktown Harbor Fisheries and Recreation Impr

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

12/30/2017

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/12/2020

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$194,906.09
Total Budget	\$0.00	\$194,906.09
Total Obligated	\$0.00	\$194,906.09
Total Funds Drawdown	\$0.00	\$194,906.09
Program Funds Drawdown	\$0.00	\$194,906.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$194,906.09
Jefferson Parish	\$0.00	\$194,906.09
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This general project includes three phases (Phase I - Piers/Moorings, Phase II - Main Shelter, Phase III - Additional Shelter) and three other funding sources (K/R Fisheries, IFIS-00003 - \$2,143,793.91, G/I Fisheries, 26FSCC3503 - \$200,000.00, and Local Funding - \$2,043,236.19). This particular activity provides funding for Phase III Construction costs. Phase III scope of work includes the construction of two (2) new picnic shelters, that will match the original, larger pavilion (Phase II), as well as permanent accessories (ADA-capable picnic tables, trash receptacles, lighting, and paved walkways connecting each shelter). This activity addresses disaster recovery by continuing to rebuild the Hurricanes Katrina and Gustav-damaged harbor and associated infrastructure and meets Slum & Blight National Objective criteria. It also addresses the need for facilities to help the devastated commercial seafood industry recover from the effects of this disaster and further revitalize the entire Bucktown area.

Location Description:

325 Metairie Hammond Highway
Metairie, LA 70005

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	92140	71665	425915	184280/92140	143330/71665	851830/42591	38.46

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Community Development Block Grant	\$2,343,793.91
Local Funds	\$2,043,236.19
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00298

Activity Title: Consolidated Commercial Corridors Revitalization

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0021

Projected Start Date:

04/16/2018

Benefit Type:

Area (Survey)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,954,491.84
Total Budget	\$0.00	\$1,954,491.84
Total Obligated	\$0.00	\$1,954,491.84
Total Funds Drawdown	\$0.00	\$1,954,491.84
Program Funds Drawdown	\$0.00	\$1,954,491.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,954,491.84
City of New Orleans - K/R	\$0.00	\$1,954,491.84
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This grant application proposes to combine 3 current Commercial Gap Finance Programs to provide financial assistance to private developers (non- and/or for-profits) that are rehabilitating or redeveloping commercial properties along 3 targeted areas. Those areas include Gentilly Blvd, St Claude Ave, and OC Haley Blvd.

Location Description:

City of New Orleans, Orleans Parish

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Community Development Block Grant	\$2,058,100.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00299

Activity Title: Lafreniere Park Rehabilitation

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0021

Projected Start Date:
03/21/2019

Benefit Type:
Area (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure - Long Term Community Recovery

Projected End Date:
08/27/2021

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,267,883.40
Total Budget	\$0.00	\$1,267,883.40
Total Obligated	\$0.00	\$1,267,883.40
Total Funds Drawdown	\$0.00	\$1,267,883.40
Program Funds Drawdown	\$0.00	\$1,267,883.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,267,883.40
Jefferson Parish	\$0.00	\$1,267,883.40
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Parish has determined a need in Lafreniere Park for rehabilitation and removal of barriers that restrict the mobility and accessibility of elderly or severely disabled person to public facilities, however updates were not completed sooner due to the immediate recovery and repair needs of housing, infrastructure, and other economic activities post-Katrina. Repairs made at the park post-disaster focused on clean up, but further work is needed to repair the facilities that were damaged during post-disaster debris clean up and to support the long-term needs and uses of the park, its function in the community, and the resources it provides for post-disaster management.

Location Description:

3000 Downs Blvd, Metairie, La (lat 29.9985/long -90.2148)

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	54765	35640	246905	109530/49201	71280/61017	493810/24690	36.62

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00300

Activity Title: Bucktown Bird's Nest Learning Pavilion

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

09/01/2022

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$27,297.74
Total Budget	\$0.00	\$27,297.74
Total Obligated	\$0.00	\$27,297.74
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
Jefferson Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of an educational pavilion that will provide educational information about the marsh, wetlands, wildlife, etc. that exists in and around the Bucktown Harbor area. Related activities: ILTR - 00300, ILT2 - 00297, 026P - I26P - 00002, and 026S - I26S - 00004. Projections and Accomplishments for this activity are recorded in DRGR within activity ILTR - 00300, but other related activities in the same program share the same projections and accomplishments.

Location Description:

Bucktown Harbor Park, 325 Metairie-Hammond Hwy, Jefferson, LA 70005

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - Budget for Acadia Parish Proj. In Rev.

Activity Title: ILTR - Budget for Acadia Parish Proj. In Rev.

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

06/09/2008

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:**Responsible Organization:**

Acadia Parish Police Jury

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

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

Acadia Parish Police Jury

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Acadia Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Grantee Activity Number: ILTR - Budget for Allen Parish Proj. in Rev.
Activity Title: ILTR - Budget for Allen Parish Proj. in Rev.**

Activity Type:
Rehabilitation/reconstruction of a public improvement
Project Number:
0021
Projected Start Date:
06/11/2008
Benefit Type:
N/A
National Objective:
Urgent Need

Activity Status:
Under Way
Project Title:
Infrastructure - Long Term Community Recovery
Projected End Date:
12/31/2023
Completed Activity Actual End Date:

Responsible Organization:
Allen Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Allen Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity holds un-used funds for Allen Parish Long Term Recovery (ILTR - 00179) to prepare activity for closeout.

Location Description:

Allen Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - Budget for Beauregard Parish Proj. in Rev.

Activity Title: ILTR - Budget for Beauregard Parish Proj. in Rev.

Activity Type:

Construction of buildings for the general conduct of

Project Number:

0021

Projected Start Date:

05/13/2008

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:**Responsible Organization:**

Beauregard Parish Police Jury

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

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

Beauregard Parish Police Jury

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Beauregard Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - Budget for Cameron Parish Projects

Activity Title: ILTR - Budget for Cameron Parish Projects

Activity Type:

Construction of buildings for the general conduct of

Project Number:

0021

Projected Start Date:

06/02/2008

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Cameron Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity holds un-used funds for Cameron Parish Long Term Recovery (from ILTR - 00211) to prepare activity for closeout.

Location Description:

Cameron Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - Budget for Livingston Parish Proj. in Rev.

Activity Title: ILTR - Budget for Livingston Parish Proj. in Rev.

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

09/30/2011

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:**Responsible Organization:**

Livingston Parish Council

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

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

Livingston Parish Council

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity holds un-used funds for the Long Term Community Recovery project (ILTR - 00175) to prepare activity for closeout.

Location Description:

Livingston Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - Budget for Orleans Parish Projects in Rev.

Activity Title: ILTR - Budget for Orleans Parish Projects in Rev.

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

09/16/2007

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:**Responsible Organization:**

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$394,696.41

Total Budget

(\$366,602.78)

\$394,696.41

Total Obligated

(\$366,602.78)

\$394,696.41

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

City of New Orleans - K/R

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$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:

Orleans Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - Budget for Plaquemines Parish Proj. in Rev.

Activity Title: ILTR - Budget for Plaquemines Parish Proj. in Rev.

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

07/17/2008

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

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

Plaquemines Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity holds funds for Long Term Community Recovery projects not yet approved for Plaquemines Parish in Grant 1.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - Budget for Projects in Review

Activity Title: ILTR - Budget for Projects in Review

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

10/12/2008

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$81,965.62

Total Budget

\$0.00 \$81,965.62

Total Obligated

\$0.00 \$81,965.62

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

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity holds funds for Lafayette Parish for Long Term Community Recovery Infrastructure. The CEA is now terminated, and so the remaining funds are now returned to the State of Louisiana.

Location Description:

Lafayette City Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - Budget for St. Bernard Parish Proj. in Rev.

Activity Title: ILTR - Budget for St. Bernard Parish Proj. in Rev.

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

11/01/2017

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/01/2023

Completed Activity Actual End Date:**Responsible Organization:**

St. Bernard Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

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

St. Bernard Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Projects under review.

Location Description:

St. Bernard Parish

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - Budget for St. Mary Parish Proj. In Rev.

Activity Title: ILTR - Budget for St. Mary Parish Proj. In Rev.

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

05/27/2014

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:**Responsible Organization:**

St. Mary Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

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

St. Mary Parish

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity holds the funds de-obligated from ILTR - 00145 in preparation for closeout of that activity. Funds will remain in this activity until the Cooperative Endeavor Agreement with St. Mary Parish is closed out.

Location Description:

St. Mary Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - Budget for Vermilion Parish Projects

Activity Title: ILTR - Budget for Vermilion Parish Projects

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/02/2008

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Vermilion Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Vermilion Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - Budget for Washington Parish Proj. in Rev.

Activity Title: ILTR - Budget for Washington Parish Proj. in Rev.

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

06/09/2008

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:**Responsible Organization:**

Washington Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

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

Washington Parish

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity holds funds for Washington 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:

Washington Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITPD - 00005

Activity Title: ITPD-UN-Public Services

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

Pan American Engineers Inc

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$27,180.09

Total Budget

\$0.00

\$27,180.09

Total Obligated

\$0.00

\$27,180.09

Total Funds Drawdown

\$0.00

\$27,180.09

Program Funds Drawdown

\$0.00

\$27,180.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$27,180.09

Pan American Engineers Inc

\$0.00

\$27,180.09

St. Bernard Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is grants management for Public Services, Urgent Need on behalf of St. Bernard Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILTR - 00286.

Activity Progress Narrative:

added comments in Flags Section for PD expenses to remediate activity to remove No Accomplishments flag

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ITPD - 00006
Activity Title: ITPD-UN-Economic Development

Activity Type:
 Econ. development or recovery activity that creates/retains

Project Number:
 0021

Projected Start Date:
 06/30/2014

Benefit Type:
 N/A

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 Infrastructure - Long Term Community Recovery

Projected End Date:
 09/30/2023

Completed Activity Actual End Date:

Responsible Organization:
 Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$57,780.62
Total Budget	\$0.00	\$57,780.62
Total Obligated	\$0.00	\$57,780.62
Total Funds Drawdown	\$0.00	\$57,780.62
Program Funds Drawdown	\$0.00	\$57,780.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,780.62
Pan American Engineers Inc	\$0.00	\$57,418.12
St. Bernard Parish Government	\$0.00	\$362.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is grants management for Economic Development or recovery activity that creates/retains jobs, Urgent Need on behalf of St. Bernard Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILTR - 00289.

Activity Progress Narrative:

added comments in Flags Section for PD expenses to remediate activity to remove No Accomplishments flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITPD - 00007

Activity Title: ITPD-UN-Planning

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

07/01/2014

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/19/2016

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

Pan American Engineers Inc

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$23,218.73

Total Budget

\$0.00

\$23,218.73

Total Obligated

\$0.00

\$23,218.73

Total Funds Drawdown

\$0.00

\$23,218.73

Program Funds Drawdown

\$0.00

\$23,218.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$23,218.73

Pan American Engineers Inc

\$0.00

\$23,218.73

St. Bernard Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is grants management for Planning, Urgent Need on behalf of St. Bernard Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILT2--00278.

Activity Progress Narrative:

Environmental status was updated to Exempt. changed status to Complete and changed End Date.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITPD - 00016

Activity Title: ITPD-LM-Construct Water/sewer lines or systems

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

06/30/2014

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$139,377.22
Total Budget	\$8,725.65	\$139,377.22
Total Obligated	\$8,725.65	\$139,377.22
Total Funds Drawdown	\$0.00	\$124,165.57
Program Funds Drawdown	\$0.00	\$124,165.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,165.57
Jefferson Parish	\$0.00	\$5,352.50
Pan American Engineers Inc	\$0.00	\$118,813.07
St. Tammany Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is grants management for Construction/reconstruction of water/sewer lines or systems, Low to Moderate Income on behalf of St. Tammany and Jefferson Parishes for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILTR - 00209 for St. Tammany Parish, and ILTR - 00068, 00069, 00070, 00074, 00079, 00082, 00083, 00084, and ILT2 - 00266 for Jefferson Parish

Activity Progress Narrative:

Increased Budget and Obligated amounts from \$130,651.57 to \$139,377.22.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITPD - 00020

Activity Title: ITPD-SB-Construct/reconstruct streets

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,623.50
Total Budget	(\$397.50)	\$4,623.50
Total Obligated	(\$397.50)	\$4,623.50
Total Funds Drawdown	\$0.00	\$4,623.50
Program Funds Drawdown	\$0.00	\$4,623.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,623.50
Jefferson Parish	\$0.00	\$0.00
Pan American Engineers Inc	\$0.00	\$4,623.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is grants management for Construction/reconstruction of streets, Slum and Blight on behalf of Jefferson Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILTR - 00078.

Activity Progress Narrative:

Reduced Budget and Obligated amounts from \$5,021.00 to \$4,623.50.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ITPD - 00022
Activity Title: ITPD-UN-Public Improvement

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 0021
Projected Start Date:
 07/01/2014
Benefit Type:
 N/A
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 09/30/2023
Completed Activity Actual End Date:

Responsible Organization:
 Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$71,498.88
Total Budget	(\$5,090.18)	\$71,498.88
Total Obligated	(\$5,090.18)	\$71,498.88
Total Funds Drawdown	\$0.00	\$71,498.88
Program Funds Drawdown	\$0.00	\$71,498.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,498.88
Jefferson Parish	\$0.00	\$3,115.00
Lafourche Parish Government	\$0.00	\$0.00
Pan American Engineers Inc	\$0.00	\$68,383.88
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public improvements, Urgent Need on behalf of Jefferson and Lafourche Parishes for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Descriptions for ILTR - 00292 and 00293 for Jefferson Parish, and ILTR - 00250 for Lafourche Parish.

Activity Progress Narrative:

Reduced Budget and Obligated amounts from \$76,589.06 to \$71,498.88.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ITPD - 00023

Activity Title: ITPD-N/A-Planning

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

06/30/2014

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/19/2020

Completed Activity Actual End Date:

11/19/2020

Responsible Organization:

Pan American Engineers Inc

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$23,671.50

Total Budget

(\$3,237.97) \$23,671.50

Total Obligated

(\$3,237.97) \$23,671.50

Total Funds Drawdown

\$0.00 \$23,671.50

Program Funds Drawdown

\$0.00 \$23,671.50

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$23,671.50

Lafourche Parish Government

\$0.00 \$0.00

Pan American Engineers Inc

\$0.00 \$23,671.50

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is grants management for Planning on behalf of Lafourche Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILTR - 00142.

Activity Progress Narrative:

reduced budget/obligation and changed status to Complete and changed End Date

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0022 / Infrastructure - Local Government

Grantee Activity Number: ILOC - 00001

Activity Title: South Cameron Memorial Hospital

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

10/19/2007

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

08/10/2015

Completed Activity Actual End Date:**Responsible Organization:**

The Lower Cameron Hospital Service District

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$4,000,000.00

Total Budget

\$0.00

\$4,000,000.00

Total Obligated

\$0.00

\$4,000,000.00

Total Funds Drawdown

\$0.00

\$4,000,000.00

Program Funds Drawdown

\$0.00

\$4,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,000,000.00

The Lower Cameron Hospital Service District

\$0.00

\$4,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project completes reconstruction of the South Cameron Memorial Hospital. The Lower Cameron Parish Hospital Service District rebuilt a smaller, 25 bed hospital on the existing site in the community of Creole. It was originally envisioned that the new hospital would be constructed in two phases. Phase One included an emergency room with eight (8) beds. Phase Two added an additional seventeen (17) beds.

The Lower Cameron Hospital Service District did not have the financial capacity to fund either the required FEMA-PA Match or the FEMA-PA Ineligible Costs and without these CDBG Disaster Recovery funds the future health care in Cameron Parish would have been in jeopardy. These conditions would have posed a serious and immediate threat to the health and welfare of the community.

Location Description:

5360 West Creole Hwy. Cameron, LA 70631

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1012	776	3713	1012/2316	776/2081	3713/9926	48.16

LMI%:	31.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Community Development Block Grant	\$6,168,841.00
FEMA Public Assistance	\$16,386,690.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00002

Activity Title: NRCS - Match Program

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0022

Projected Start Date:

05/27/2008

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

St. Tammany Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$774,167.32

Total Budget

\$0.00

\$774,167.32

Total Obligated

\$0.00

\$774,167.32

Total Funds Drawdown

\$0.00

\$774,167.32

Program Funds Drawdown

\$0.00

\$774,167.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$774,167.32

St. Tammany Parish Government

\$0.00

\$774,167.32

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project removes storm debris from various waterways throughout St. Tammany Parish.

Location Description:

St. Tammany Parish: parish-wide

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1650965
# of Linear miles of Public	0	0/0



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	25984	22213	191268	51968/25984	44426/22213	382536/19126	25.20

LMI%:	31.06
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00004

Activity Title: Sewerage & Water Board Utilities Improvement

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0022

Projected Start Date:

02/09/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

06/12/2012

Completed Activity Actual End Date:

Responsible Organization:

Sewerage and Water Board of New Orleans

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$15,000,000.00

Total Budget

\$0.00

\$15,000,000.00

Total Obligated

\$0.00

\$15,000,000.00

Total Funds Drawdown

\$0.00

\$15,000,000.00

Program Funds Drawdown

\$0.00

\$15,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$15,000,000.00

Sewerage and Water Board of New Orleans

\$0.00

\$15,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project will involve the assessment and repair and/or replacement of sanitary sewer piping and manholes, water mains, and major storm drainage piping and other related items owned and operated by the Sewerage and Water Board as needed in the public right of way at various locations within the project limits of the South Louisiana Submerged Roads Program.

Location Description:

East Bank of New Orleans, 70112

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	88220/88220



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	157670	70686	411308	157670/15767	70686/70686	411308/41130	55.52

LMI%:	52.87
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00005

Activity Title: The Cove

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

07/13/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

01/03/2013

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$3,071,675.71

Total Budget

\$0.00

\$3,071,675.71

Total Obligated

\$0.00

\$3,071,675.71

Total Funds Drawdown

\$0.00

\$3,071,675.71

Program Funds Drawdown

\$0.00

\$3,071,675.71

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,071,675.71

Division of Administration Facility Planning

\$0.00

\$3,071,675.71

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project will renovate the north and south wings of the University of New Orleans dining facility (known as The Cove), and demolish and reconstruct the central section. The renovated building will be fully restored as well.

Location Description:

2000 Lakeshore Drive, New Orleans, LA 70148

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	1/1
# of public facilities	0	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	175621/17562	79523/79523	467013/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$391,350.24
Private Funds	\$558,449.76
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00006

Activity Title: Master Plan and Associated Studies

Activity Type:

Planning

Project Number:

0022

Projected Start Date:

02/08/2010

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

06/12/2014

Completed Activity Actual End Date:**Responsible Organization:**

Greater New Orleans Bioscience Economic

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,450,000.00

Total Budget

\$0.00

\$2,450,000.00

Total Obligated

\$0.00

\$2,450,000.00

Total Funds Drawdown

\$0.00

\$2,450,000.00

Program Funds Drawdown

\$0.00

\$2,450,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,450,000.00

Greater New Orleans Bioscience Economic

\$0.00

\$2,450,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project facilitates the programmatic and physical development of GNOBEDD and promotes growth and Biosciences.

Location Description:

New Orleans (Zip code 70112)

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	254989/0	0/0	467013/46701	54.60

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00007

Activity Title: SOWELA Acquisition of Existing Modular Classrooms

Activity Type:

Acquisition - general

Project Number:

0022

Projected Start Date:

06/19/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

10/19/2010

Completed Activity Actual End Date:

Responsible Organization:

SOWELA Technical Community College

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$538,151.00
Total Budget	\$0.00	\$538,151.00
Total Obligated	\$0.00	\$538,151.00
Total Funds Drawdown	\$0.00	\$538,151.00
Program Funds Drawdown	\$0.00	\$538,151.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$538,151.00
SOWELA Technical Community College	\$0.00	\$538,151.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project acquires 10 modular classrooms (each contains 2 classrooms for total of 20 classrooms) & 1 modular bathroom building for SOWELA Technical College.

Location Description:

3820 Sen. J. Bennett Johnston Avenue, Lake Charles, 70616

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	11/11
Total acquisition compensation	0	538151/53815



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	20832	11160	68210	41664/20832	22320/11160	136420/68210	46.90

LMI%:	47.08
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00008

Activity Title: Woldenberg Riverfront Park - Wharves Repair

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

10/21/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

06/12/2014

Completed Activity Actual End Date:

Responsible Organization:

Audubon Nature Institute Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,134,891.39
Total Budget	\$0.00	\$2,134,891.39
Total Obligated	\$0.00	\$2,134,891.39
Total Funds Drawdown	\$0.00	\$2,134,891.39
Program Funds Drawdown	\$0.00	\$2,134,891.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,134,891.39
Audubon Nature Institute Inc	\$0.00	\$2,134,891.39
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project repairs the damages suffered to the upper and lower Bienville Street Wharves, in Woldenberg Riverfront Park as a result of damages resulting from Hurricane Katrina.

Location Description:

#1 Canal Street, New Orleans, LA 70130

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	175621/17562	79523/79523	467013/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$67,727.29
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00013

Activity Title: University of New Orleans - University Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

07/13/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

09/11/2014

Completed Activity Actual End Date:**Responsible Organization:**

Division of Administration Facility Planning

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,439,881.53

Total Budget

\$0.00

\$2,439,881.53

Total Obligated

\$0.00

\$2,439,881.53

Total Funds Drawdown

\$0.00

\$2,439,881.53

Program Funds Drawdown

\$0.00

\$2,439,881.53

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,439,881.53

Division of Administration Facility Planning

\$0.00

\$2,439,881.53

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project renovates administrative office and meeting spaces.

Location Description:

2000 Lakeshore Dr., New Orleans, LA 70148

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	1/1
# of public facilities	0	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00014B

Activity Title: Pres. Resource Cntr. - Oper. Comeback - Pub. Fac.

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

03/07/2010

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

08/25/2019

Completed Activity Actual End Date:**Responsible Organization:**

New Orleans Redevelopment Authority

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$821,246.51
Total Budget	\$0.00	\$821,246.51
Total Obligated	\$0.00	\$821,246.51
Total Funds Drawdown	\$0.00	\$821,246.51
Program Funds Drawdown	\$0.00	\$821,246.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$821,246.51
New Orleans Redevelopment Authority	\$0.00	\$821,246.51
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project centers on the historic preservation of 1 public facility to be used by a neighborhood community center. This project was chosen with an eye toward revitalizing the residential areas and rebuilding the neighborhood community. The community center, owned by the New Orleans Redevelopment Authority (NORA), will be made available for transfer and use to qualified community organizations through a competitive Request for Proposals (RFP) process. This center will provide education on sustainable housing methods/practices as well as hosting other activities.

Location Description:

5200 Dauphine St., New Orleans, LA 70117

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	4349	1189	6869	8698/4349	2378/1189	13738/6869	80.62

LMI%:	68.37
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$214,634.74
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00015

Activity Title: Risk Study, I-Wall Analy., and Land Bridge Studies

Activity Type:

Planning

Project Number:

0022

Projected Start Date:

10/06/2010

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

05/29/2019

Completed Activity Actual End Date:

Responsible Organization:

Southeast Louisiana Flood Protection Authority East

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$899,092.14
Total Budget	\$0.00	\$899,092.14
Total Obligated	\$0.00	\$899,092.14
Total Funds Drawdown	\$0.00	\$899,092.14
Program Funds Drawdown	\$0.00	\$899,092.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$899,092.14
Southeast Louisiana Flood Protection Authority East	\$0.00	\$899,092.14
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity conducts planning and study activities related to flood protection for several risk-prone areas in St. Charles, Jefferson, and Orleans Parishes. Additionally, a "Levee Information Management System" will added to the project studies for the development and implementation of a Document Management System to manage and store electronic documents to the Southeast Louisiana Flood Protection Authority assets.

Location Description:

This area covers several areas in St. Charles, Jefferson, and Orleans Parishes.

Activity Progress Narrative:

Environmental status was updated to Exempt. Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	9098	4970	28365	18196/9098	9940/4970	56730/28365	49.60

LMI%:	52.31
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00018

Activity Title: Louisiana Superdome

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

01/01/2010

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

07/26/2012

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Stadium & Exposition District

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$51,321,670.00

Total Budget

\$0.00

\$51,321,670.00

Total Obligated

\$0.00

\$51,321,670.00

Total Funds Drawdown

\$0.00

\$51,321,670.00

Program Funds Drawdown

\$0.00

\$51,321,670.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$51,321,670.00

Louisiana Stadium & Exposition District

\$0.00

\$51,321,670.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Complete renovation and selected upgrades to the LA Superdome.

Location Description:

Sugar Bowl Drive New Orleans, LA 70112

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	180968	81965	481298	180968/17562	81965/79523	481298/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$72,716,034.14
Private Funds	\$19,197,840.10
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00019

Activity Title: O.C. Haley Corridor Anchor Building

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

08/11/2010

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

09/09/2015

Completed Activity Actual End Date:

Responsible Organization:

New Orleans Redevelopment Authority

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$2,120,000.00

Total Budget

\$0.00

\$2,120,000.00

Total Obligated

\$0.00

\$2,120,000.00

Total Funds Drawdown

\$0.00

\$2,120,000.00

Program Funds Drawdown

\$0.00

\$2,120,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,120,000.00

New Orleans Redevelopment Authority

\$0.00

\$2,120,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The disaster recovery CDBG funds will be used by the New Orleans Redevelopment Authority (NORA) as gap financing for the construction of a new mixed-use building at 1409 Oretha Castle Haley Boulevard. This project, in partnership with the non-profit developer Gulf Coast Housing Partnership, will construct an 83,000 square foot building, including 20,000 square feet of commercial space for NORA offices and three retailers and 63,000 square for a 70 unit multi-family housing development for low-moderate income seniors age 55 and over.

Location Description:

1409 Oretha Castle Haley Blvd., New Orleans, LA 70113

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/0



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2372	565	3852	2372/0	565/0	3852/0	76.25

LMI%:	69.36
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Community Development Block Grant	\$8,181,036.00
Private Funds	\$8,468,595.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00020

Activity Title: Delgado Comm. Coll. Maintenance & Warehouse Bldng.

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

10/05/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

04/27/2020

Completed Activity Actual End Date:**Responsible Organization:**

Division of Administration Facility Planning

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$3,062,774.09

Total Budget

\$0.00 \$3,062,774.09

Total Obligated

\$0.00 \$3,062,774.09

Total Funds Drawdown

\$0.00 \$3,062,774.09

Program Funds Drawdown

\$0.00 \$3,062,774.09

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$3,062,774.09

Division of Administration Facility Planning

\$0.00 \$3,062,774.09

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The object of this project is to build a new maintenance/warehouse building which will house the entire Maintenance Dept., Grounds Crew, and Property Control for Delgado Community College.

Location Description:

615 City Park Avenue, New Orleans, LA 70119

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	135640	57625	364055	271280/17562	115250/79523	728110/46701	53.09

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,001,300.00
Local Funds	\$117,916.61
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00022A

Activity Title: Nunez Community College Fine Arts Building

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

06/29/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Local Government

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

Division of Administration Facility Planning

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$103,144.57
Total Budget	\$0.00	\$103,144.57
Total Obligated	\$0.00	\$103,144.57
Total Funds Drawdown	\$0.00	\$103,144.57
Program Funds Drawdown	\$0.00	\$103,144.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,144.57
Division of Administration Facility Planning	\$0.00	\$103,144.57
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project provides CDBG Infrastructure funding under the LGEI to meet the expected shortfall of FEMA funds to build the Fine Arts Center of Nunez Community College in St. Bernard Parish. The Fine Arts Building would be 23,000 square feet 2 story brick veneer building on a slab and would house classroom functions pertaining to early childhood development, Liberal Arts, General Studies and Childhood Education Departments. This building would include classrooms, cafe, stage and staff offices. This activity is broken out from the activity I2OC - 00022 in the 2nd Katrina/Rita grant. The performance measures are being counted in the 2nd grant, as the majority of funds are sourced in that grant. Additional funds for this project (and performance measures) are under I2OC - 00022 in the 2nd Katrina/Rita grant.

Location Description:

209 West Magnolia Drive Chalmette, LA 70043

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00027

Activity Title: Woldenberg Riverfront Park-Splash Pad & Landscaping

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0022

Projected Start Date:

10/05/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

07/10/2014

Completed Activity Actual End Date:**Responsible Organization:**

Audubon Nature Institute Inc

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,469,000.00

Total Budget

\$0.00

\$1,469,000.00

Total Obligated

\$0.00

\$1,469,000.00

Total Funds Drawdown

\$0.00

\$1,469,000.00

Program Funds Drawdown

\$0.00

\$1,469,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,469,000.00

Audubon Nature Institute Inc

\$0.00

\$1,469,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity consists of improvements to Woldenberg Riverfront Park to provide for an interactive water feature at the entrance of the aquarium and a landscaping project.

Location Description:

#1 Canal Street, New Orleans, 70130

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$733,217.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00028

Activity Title: Woldenberg Riverfront Park -Plaza Peimeter Repairs

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0022

Projected Start Date:

10/06/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

03/23/2016

Completed Activity Actual End Date:**Responsible Organization:**

Audubon Nature Institute Inc

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$609,277.61

Total Budget

\$0.00

\$609,277.61

Total Obligated

\$0.00

\$609,277.61

Total Funds Drawdown

\$0.00

\$609,277.61

Program Funds Drawdown

\$0.00

\$609,277.61

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$609,277.61

Audubon Nature Institute Inc

\$0.00

\$609,277.61

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project completes repairs and improvements to plaza perimeter, wayfaring signage, public restrooms, and general restoration throughout Woldenberg Riverfront Park.

Location Description:

#1 Canal Street, New Orleans, 70130

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	175621/17562	79523/79523	467013/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$32,157.24
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00029

Activity Title: Woldenberg Riverfront Park - Sculpture Restoration

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0022

Projected Start Date:

10/06/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

03/14/2013

Completed Activity Actual End Date:**Responsible Organization:**

Audubon Nature Institute Inc

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$286,831.00

Total Budget

\$0.00 \$286,831.00

Total Obligated

\$0.00 \$286,831.00

Total Funds Drawdown

\$0.00 \$286,831.00

Program Funds Drawdown

\$0.00 \$286,831.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$286,831.00

Audubon Nature Institute Inc

\$0.00 \$286,831.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This project completes repairs and reconditions of sculptures and monuments located in Woldenberg Riverfront Park.

Location Description:

#1 Canal Street, New Orleans, LA 70130

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	175621/17562	79523/79523	467013/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00034

Activity Title: Westbank Major Crime Task Force

Activity Type:

Public services

Project Number:

0022

Projected Start Date:

01/13/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

11/15/2011

Completed Activity Actual End Date:**Responsible Organization:**

City of Gretna

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
City of Gretna	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The proposed project will implement an expansion of the program from a pilot program to an actual permanent program. Funding will be utilized to pay for salaries and benefits for three officers assigned to the Westbank Major Crime Task Force for one year. The rate for each officer will be \$40,000.00 + \$10,000.00 in benefits, for a total of \$50,000.00.

Location Description:

Gretna, Jefferson Parish

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	1/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	5524	4095	17710	5524/5854	4095/4065	17710/17710	54.31

LMI%:	55.18
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$247,288.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00037

Activity Title: Univ. of Louisiana Lafayette - Earl K. Long Gym

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

10/27/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

03/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$111,650.00
Total Budget	\$0.00	\$111,650.00
Total Obligated	\$0.00	\$111,650.00
Total Funds Drawdown	\$0.00	\$111,650.00
Program Funds Drawdown	\$0.00	\$111,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$111,650.00
Division of Administration Facility Planning	\$0.00	\$111,650.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project complements FEMA funds that are being used to repair the plaster ceiling and the damaged ceiling tile of the Earl K. Long Gymnasium on the University of Louisiana at Lafayette campus. These CDBG funds will be used to extend the ceiling replacement to the remaining ceiling tiles for aesthetic and acoustical purposes, as well as lighting replacement and natural gas piping of the two story, 33,000 square foot gymnasium.

Location Description:

500 East St. Mary Blvd. Lafayette LA 70504

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	5524	4095	17710	5524/45013	4095/29434	17710/185650	54.31

LMI%:	40.12
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$13,540.22
Local Funds	\$92,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00040

Activity Title: Capital Area Transit System (CATS) Subsidy

Activity Type:

Public services

Project Number:

0022

Projected Start Date:

05/12/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

12/28/2011

Completed Activity Actual End Date:**Responsible Organization:**

Capital Area Transit System

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Capital Area Transit System	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project provides subsidy funds in the amount of \$500,000 to address the urgent need created by the relocation of thousands of low-income persons to Baton Rouge thereby creating severe stress on the transit system budget. The projected performance measure is persons benefitting from the target area of the City of Baton Rouge.

Location Description:

City of Baton Rouge

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	68197	111743	410821	136394/68197	223486/11174	821642/41082	43.80

LMI%:	49.22
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00047

Activity Title: New Orleans Maritime Military Academy

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0022

Projected Start Date:

08/23/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

03/18/2014

Completed Activity Actual End Date:**Responsible Organization:**

Algiers Development Corp

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$7,500,000.00

Total Budget

\$0.00

\$7,500,000.00

Total Obligated

\$0.00

\$7,500,000.00

Total Funds Drawdown

\$0.00

\$7,500,000.00

Program Funds Drawdown

\$0.00

\$7,500,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$7,500,000.00

Algiers Development Corp

\$0.00

\$7,500,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The New Orleans Federal Alliance will utilize CDBG funding to construct the New Orleans Maritime and Military Academy on the Federal City site, the old naval base on the West Bank in New Orleans. Construction will involve the renovation of two (2) historic building structures, as well as construction of a new building, approximately 26,000 sq. ft., connecting the two existing structures. This project, considered a "special economic development activity" is part of the larger Federal City economic development initiative. When fully developed, Federal City is expected to provide at least 10,000 Federal and civilian jobs in years to come.

Location Description:

2300 General Meyer Ave., New Orleans, LA 70142

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	272328	153946	918117	272328/27232	153946/15394	918117/91811	46.43

LMI%:	46.43
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$10,047,383.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00055

Activity Title: Jefferson Parish Parkway Drainage

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0022

Projected Start Date:
09/04/2013

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure - Local Government

Projected End Date:
03/21/2019

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,744,265.00
Total Budget	\$0.00	\$1,744,265.00
Total Obligated	\$0.00	\$1,744,265.00
Total Funds Drawdown	\$0.00	\$1,744,265.00
Program Funds Drawdown	\$0.00	\$1,744,265.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,744,265.00
Jefferson Parish	\$0.00	\$1,744,265.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project funds improvements to drainage of the 17th Street Canal, which forms a portion of the border between Jefferson and Orleans Parish, Louisiana. The project will involve widening, deepening, and lining the canal to increase its drainage conveyance. Additional funds includes \$2,312,825.70 in Jefferson Parish Capital projects and \$7,528,910.92 from the Orleans Parish Sewerage and Water Board budget.

Location Description:

Airline Highway & Hoey Canal, Metairie, LA 70002

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	670/670



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	16127	7767	45244	16127/16127	7767/7767	45244/23894	52.81

LMI%:	54.96
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$9,841,736.62
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00056

Activity Title: SUNO Washington Library Renovation

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

03/01/2014

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

04/19/2018

Completed Activity Actual End Date:**Responsible Organization:**

Division of Administration Facility Planning

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$41,224.00

Total Budget

\$0.00

\$41,224.00

Total Obligated

\$0.00

\$41,224.00

Total Funds Drawdown

\$0.00

\$41,224.00

Program Funds Drawdown

\$0.00

\$41,224.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$41,224.00

Division of Administration Facility Planning

\$0.00

\$41,224.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Southern University at New Orleans proposes to utilize CDBG funds to renovate and construct an Archives in the Washington Library to preserve components of the university's artifacts, art collection and valuable documents.

Location Description:

6400 Press Drive, New Orleans, LA 70126

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	175621/17562	79523/79523	467013/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
State Funds	\$298,295.00
Subtotal Match Sources	

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00059

Activity Title: City Park Drainage Improvements South of I-610

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

10/01/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Local Government

Projected End Date:

11/05/2024

Completed Activity Actual End Date:**Responsible Organization:**

New Orleans City Park Improvement Association

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

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

New Orleans City Park Improvement Association

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Drainage Improvements

Location Description:

1 Palm Dr, New Orleans, LA 70124

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILOC - Budget for Projects Not Yet Approved

Activity Title: ILOC - Budget for Projects Not Yet Approved

Activity Type:

Planning

Project Number:

0022

Projected Start Date:

12/30/1998

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Local Government

Projected End Date:

12/31/2023

Completed Activity Actual End Date:**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$907.86

Total Budget

\$0.00

\$907.86

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

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is a place-holder for funds recently de-obligated from the Louisiana Governor's Office of Homeland Security and Emergency Preparedness allocation in the Infrastructure Local Government program.

Location Description:

Disaster-impacted parishes in Louisiana

Activity Progress Narrative:

Environmental status was updated to Exempt. changed end date and cleared flag.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILOC - Div of Adm Facility Planning in Rev

Activity Title: ILOC - Div of Adm Facility Planning in Rev

Activity Type:

Planning

Project Number:

0022

Projected Start Date:

12/31/2017

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Infrastructure - Local Government

Projected End Date:

06/26/2023

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$0.10)	\$0.00
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
Division of Administration Facility Planning	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity holds funds for Jefferson Parish for Local Government Infrastructure. Funds are obligated for this purpose and will be broken out into individual activities as they are approved.

Location Description:

Jefferson Parish

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0023 / Privately Owned Utilities



Grantee Activity Number: IRMP - Ratepayer Mitigation - LMI

Activity Title: Ratepayer Mitigation - LMI (IRMP)

Activity Type:
Privately owned utilities

Project Number:
0023

Projected Start Date:
02/09/2007

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Privately Owned Utilities

Projected End Date:
06/25/2010

Completed Activity Actual End Date:

Responsible Organization:
Entergy of New Orleans

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$200,000,000.00
Total Budget	\$0.00	\$200,000,000.00
Total Obligated	\$0.00	\$200,000,000.00
Total Funds Drawdown	\$0.00	\$200,000,000.00
Program Funds Drawdown	\$0.00	\$200,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000,000.00
Entergy of New Orleans	\$0.00	\$200,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

HUD approved the release of funds for the Ratepayer Mitigation Program; outlined in Action Plan One, Amendment 6; on February 9, 2007, to defray gas and electric utility system repair cost in an effort to mitigate rate increases that would otherwise be passed on to the New Orleans gas and electric utility ratepayers. The 118,800 people this program is designed to benefit is 54% of the total New Orleans population.

Location Description:

Disaster affected parishes

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1214400/1214



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	180796	81965	481318	180796/17562	81965/79523	481318/46701	54.59

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0024 / Infrastructure - Primary and Secondary Education



Grantee Activity Number: IEDU - 00001
Activity Title: Shwarz Alternative School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

04/02/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

02/05/2010

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$276,166.85
Total Budget	\$0.00	\$276,166.85
Total Obligated	\$0.00	\$276,166.85
Total Funds Drawdown	\$0.00	\$276,166.85
Program Funds Drawdown	\$0.00	\$276,166.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$276,166.85
Louisiana Department of Education/Recovery School	\$0.00	\$276,166.85
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project seeks to restore this school back to its pre-Katrina condition by completing repairs and replacements. This will be facilitated by (among other repairs and replacements) roof repairs, window pane/glazing replacement, mold remediation, ceiling and wall damage repair and repainting, AC unit and HVAC unit replacement for an IT room, boiler repair and HW pump replacement, as well as stairwell and door replacement and repairs.

Location Description:

709 Park Blvd. New Orleans, LA 70114

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,076.01
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00002
Activity Title: Walter L. Cohen Senior High

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/26/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project repairs and restores Walter L. Cohen Senior High to its pre-Katrina condition.

Location Description:

3520 Dryades Street, New Orleans, LA 70115

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$3,448,664.00
Private Funds	\$55,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00003

Activity Title: Charles J. Colton Junior High

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

10/02/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$3,837,816.64

Total Budget

\$0.00 \$3,837,816.64

Total Obligated

\$0.00 \$3,837,816.64

Total Funds Drawdown

\$0.00 \$3,837,816.64

Program Funds Drawdown

\$0.00 \$3,837,816.64

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$3,837,816.64

Louisiana Department of Education/Recovery School

\$0.00 \$3,837,816.64

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This project repairs and restores Walter J. Cohen Junior High to its pre-Katrina condition.

Location Description:

2300 St. Claude Ave., New Orleans, LA 70117

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$88,280.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00004
Activity Title: A. D. Crossman Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/27/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

06/03/2008

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project repairs and restores A. D. Crossman Elementary to its pre-Katrina condition.

Location Description:

4407 S. Carrollton Ave., New Orleans, LA 70117

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$198,725.00
Private Funds	\$55,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00005

Activity Title: John Dibert Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

10/18/2017

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Education/Recovery School

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

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

Louisiana Department of Education/Recovery School

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project repairs and restores John Dibert Elementary to its pre-Katrina condition.

Location Description:

4217 Orleans Ave., New Orleans, LA 70119

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$405,820.00
Private Funds	\$55,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00006
Activity Title: Frederick A. Douglass Sr. High

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/13/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/15/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,935,186.45
Total Budget	\$0.00	\$5,935,186.45
Total Obligated	\$0.00	\$5,935,186.45
Total Funds Drawdown	\$0.00	\$5,935,186.45
Program Funds Drawdown	\$0.00	\$5,935,186.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,935,186.45
Louisiana Department of Education/Recovery School	\$0.00	\$5,935,186.45
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project includes roofing, electrical, mechanical, heating, cooling, alarm and fire life/safety systems repair and improvements to Frederick A. Douglass Sr. High.

Location Description:

3820 St. Claude Ave., New Orleans, LA 70117

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$606,054.76
Private Funds	\$55,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00007

Activity Title: Dr. Charles R. Drew Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

06/13/2014

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Education/Recovery School

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,506,522.26

Total Budget

\$0.00

\$2,506,522.26

Total Obligated

\$0.00

\$2,506,522.26

Total Funds Drawdown

\$0.00

\$2,506,522.26

Program Funds Drawdown

\$0.00

\$2,506,522.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,506,522.26

Louisiana Department of Education/Recovery School

\$0.00

\$2,506,522.26

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project repairs and restores Dr. Charles Drew Elementary to its pre-Katrina condition.

Location Description:

3819 St. Claude Ave., New Orleans, LA 70117

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$177,043.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00008
Activity Title: Gentilly Terrace Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/15/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$22,172.50
Total Budget	\$0.00	\$22,172.50
Total Obligated	\$0.00	\$22,172.50
Total Funds Drawdown	\$0.00	\$22,172.50
Program Funds Drawdown	\$0.00	\$22,172.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,172.50
Louisiana Department of Education/Recovery School	\$0.00	\$22,172.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project repairs Gentilly Trace Elementary to its pre-Katrina condition.

Location Description:

4720 Painters St., New Orleans, LA 70122

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,822,475.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00009
Activity Title: Edgar P. Harney Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

01/27/2009

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$14,692.49
Total Budget	\$0.00	\$14,692.49
Total Obligated	\$0.00	\$14,692.49
Total Funds Drawdown	\$0.00	\$14,692.49
Program Funds Drawdown	\$0.00	\$14,692.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,692.49
Louisiana Department of Education/Recovery School	\$0.00	\$14,692.49
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project repairs and restores Edgar P. Harney Elementary to its pre-Katrina condition.

Location Description:

2503 Willow Street, New Orleans, LA 70113

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$843,715.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00010
Activity Title: Marquis De Lafayette Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

06/13/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,556,618.00
Total Budget	\$0.00	\$1,556,618.00
Total Obligated	\$0.00	\$1,556,618.00
Total Funds Drawdown	\$0.00	\$1,556,618.00
Program Funds Drawdown	\$0.00	\$1,556,618.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,556,618.00
Louisiana Department of Education/Recovery School	\$0.00	\$1,556,618.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project repairs and restores Marquis De Lafayette Elementary to its pre-Katrina condition.

Location Description:

2727 S. Carrollton Ave., New Orleans, LA 70118

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$225,499.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00011

Activity Title: NOCCA/Live Oak Middle

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/13/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

06/13/2014

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Education/Recovery School

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,906,089.83

Total Budget

\$0.00

\$1,906,089.83

Total Obligated

\$0.00

\$1,906,089.83

Total Funds Drawdown

\$0.00

\$1,906,089.83

Program Funds Drawdown

\$0.00

\$1,906,089.83

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,906,089.83

Louisiana Department of Education/Recovery School

\$0.00

\$1,906,089.83

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project repaired such things as the fire alarm, PA system, Fire/Life safety systems, and air conditioning of NOCCA/Live Oak Middle. The performance measure is counted in this activity, as IEDU - 00065 continues repairs of Live Oak.

Location Description:

3128 Constance Street, New Orleans, LA 70115

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$313,098.46
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00012
Activity Title: McDonough 42 Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

03/31/2008

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$1,322,241.37

Total Budget

\$0.00

\$1,322,241.37

Total Obligated

\$0.00

\$1,322,241.37

Total Funds Drawdown

\$0.00

\$1,322,241.37

Program Funds Drawdown

\$0.00

\$1,322,241.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,322,241.37

Louisiana Department of Education/Recovery School

\$0.00

\$1,322,241.37

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project repairs and restores McDonough 42 Elementary to its pre-Katrina condition.

Location Description:

1651 North Tonti Street, New Orleans, LA 70119

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,077,313.00
Private Funds	\$55,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00013
Activity Title: Martin Luther King Jr. Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

01/24/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project repairs and restores Martin Luther King Elementary to its pre-Katrina condition.

Location Description:

1617 Caffin Street, New Orleans, LA 70117

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$2,519,989.00
Private Funds	\$3,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00014
Activity Title: L. E. Rabouin Career Magnet

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

03/31/2008

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project repairs and restores L. E. Rabouin Career Magnet to its pre-Katrina condition.

Location Description:

727 Carondelet St., New Orleans, LA 70130

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$81,167.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00015
Activity Title: Sarah T. Reed Senior High

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

10/02/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$307,360.44

Total Budget

\$0.00

\$307,360.44

Total Obligated

\$0.00

\$307,360.44

Total Funds Drawdown

\$0.00

\$307,360.44

Program Funds Drawdown

\$0.00

\$307,360.44

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$307,360.44

Louisiana Department of Education/Recovery School

\$0.00

\$307,360.44

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project repairs and restores Sarah T. Reed Senior High to its pre-Katrina condition.

Location Description:

5316 Michoud Blvd., New Orleans, LA 70129

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$468,100.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00017

Activity Title: Village de L'est Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/13/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/30/2008

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$245,227.63
Total Budget	\$0.00	\$245,227.63
Total Obligated	\$0.00	\$245,227.63
Total Funds Drawdown	\$0.00	\$245,227.63
Program Funds Drawdown	\$0.00	\$245,227.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$245,227.63
Louisiana Department of Education/Recovery School	\$0.00	\$245,227.63
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project repairs electrical wiring and hardware, air conditioning and heating infrastructure, as well as door repairs and re-keying, code upgrades and fire alarm system repairs for Village de L'est Elementary School. The performance measure is counted in this activity, as IEDU - 00114 continues repairs of Village de L'est.

Location Description:

5100 Cannes St., New Orleans, LA 70129

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$153,087.20
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00018

Activity Title: Booker T. Washington Senior High

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

06/13/2014

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Education/Recovery School

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$10,703,395.00

Total Budget

\$0.00

\$10,703,395.00

Total Obligated

\$0.00

\$10,703,395.00

Total Funds Drawdown

\$0.00

\$10,703,395.00

Program Funds Drawdown

\$0.00

\$10,703,395.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,703,395.00

Louisiana Department of Education/Recovery School

\$0.00

\$10,703,395.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project repairs and restores Booker T. Washington Senior High to its pre-Katrina condition.

Location Description:

2101 South Roman St., New Orleans, LA 70125

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,286,742.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00019
Activity Title: Sylvanie F. Williams Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/12/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project repairs and restores Sylvanie Williams Elementary to its pre-Katrina condition.

Location Description:

3127 M. L. King Jr. Blvd., New Orleans, LA 70125

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,642,121.00
Private Funds	\$55,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00020

Activity Title: Lacoste Field House

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

11/07/2008

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

02/14/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish School Board

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$10,188,998.16

Total Budget

\$0.00

\$10,188,998.16

Total Obligated

\$0.00

\$10,188,998.16

Total Funds Drawdown

\$0.00

\$10,188,998.16

Program Funds Drawdown

\$0.00

\$10,188,998.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,188,998.16

St. Bernard Parish School Board

\$0.00

\$10,188,998.16

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project consolidates the three pre-Katrina public high schools into one school, Chalmette High School. One of the aspects of this project is the building of a field house, which will incorporate an existing pool with expanded gym facilities to accommodate basketball, wrestling, and other sports. The performance measure will be reported in IEDU - 00055 (Cultural Arts Center).

Location Description:

1101 E. Judge Perez Drive, Chalmette, LA 70043

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	15463	14454	67229	30926/14577	28908/12650	134458/66442	44.50

LMI%:	48.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,894,017.00
Private Funds	\$1,632,880.13
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00022

Activity Title: Ext. Window Repl. at Schreiver & West Park Elemen.

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/28/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$916,690.00
Total Budget	\$0.00	\$916,690.00
Total Obligated	\$0.00	\$916,690.00
Total Funds Drawdown	\$0.00	\$916,690.00
Program Funds Drawdown	\$0.00	\$916,690.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$916,690.00
Terrebonne Parish School Board	\$0.00	\$916,690.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project replaces the windows at West Park and Schreiver Elementary Schools with hurricane-rated windows, as these schools will be used as shelters during a future disaster.

Location Description:

West Park Elementary, 7073 Park Avenue, Houma, LA 70364; Schreiver Elementary School, 2052 West Main Street, Schriever, LA 70395

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1350	849	2804	1350/1699	849/1023	2804/6738	78.42

LMI%:	35.71
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$130,120.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00039

Activity Title: Caneview Elementary School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/21/2008

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

03/24/2009

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish School Board

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$303,659.00
Total Budget	\$0.00	\$303,659.00
Total Obligated	\$0.00	\$303,659.00
Total Funds Drawdown	\$0.00	\$303,659.00
Program Funds Drawdown	\$0.00	\$303,659.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$303,659.00
Iberia Parish School Board	\$0.00	\$303,659.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project covers all the costs of the casework and modular laminates in the new school being constructed, Caneview Elementary School. This would include such things as bookshelves, desks and chairs, overhead cabinets, cubby holes, cabinet doors and tops, as well as other items used to store student belongings.

Location Description:

5301 U.S. Highway 90 Frontage Road, New Iberia, LA 70560

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Private Funds

Amount

\$21,384.80

Total Other Funding Sources

\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: IEDU - 00040
Activity Title: Thurgood Marshall Middle School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/13/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

06/13/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$7,488,618.03
Total Budget	\$0.00	\$7,488,618.03
Total Obligated	\$0.00	\$7,488,618.03
Total Funds Drawdown	\$0.00	\$7,488,618.03
Program Funds Drawdown	\$0.00	\$7,488,618.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,488,618.03
Louisiana Department of Education/Recovery School	\$0.00	\$7,488,618.03
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project repairs FEMA ineligible repairs for Thurgood Marshall Middle using CDBG funding. This includes replacement of remainder of HVAC system, modernization of undamaged areas of 2nd and 3rd floors, as well as new roof, bathrooms, and electrical.

Location Description:

4621 Canal St., New Orleans, LA 70119

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$884,345.72
Private Funds	\$25,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00041
Activity Title: William J. Guste Elementary School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/13/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

01/05/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,644,316.62
Total Budget	\$0.00	\$5,644,316.62
Total Obligated	\$0.00	\$5,644,316.62
Total Funds Drawdown	\$0.00	\$5,644,316.62
Program Funds Drawdown	\$0.00	\$5,644,316.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,644,316.62
Louisiana Department of Education/Recovery School	\$0.00	\$5,644,316.62
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project repairs FEMA ineligible repairs of William J. Guste Elementary School using CDBG funding. This includes replacement of HVAC system, modernization of 2nd floor, walls and ceilings, exterior and interior (courtyard) windows, and installation of modern IT and infrastructure, remodeled kitchen and lavatories, ADA compliance, replacement of doors and hardware, and new chase system for courtyard windows. Additionally, this project will fund science tables, stools, a refrigerator, and peg boards.

Location Description:

2825 Thalia St., New Orleans, LA 70113

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$923,884.44
Private Funds	\$55,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00042

Activity Title: South Lafourche High School Panel Facade

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

11/18/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

02/23/2010

Completed Activity Actual End Date:**Responsible Organization:**

Lafourche Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$89,528.80

Total Budget

\$0.00

\$89,528.80

Total Obligated

\$0.00

\$89,528.80

Total Funds Drawdown

\$0.00

\$89,528.80

Program Funds Drawdown

\$0.00

\$89,528.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$89,528.80

Lafourche Parish School Board

\$0.00

\$89,528.80

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project brings back South Lafourche High School to pre-disaster function and capacity. This work involves 2470 Linear Feet of new caulk and backer between panels, providing a weather-tight wall system to ensure protection from the elements.

Location Description:

16911 East Main Street, Galliano, LA 70354

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2149	1164	7640	2149/1247	1164/835	7640/4483	43.36

LMI%:	49.43
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$38,855.91
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00043

Activity Title: Central Office Repair Renovation

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

02/03/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

07/17/2009

Completed Activity Actual End Date:

Responsible Organization:

Bogalusa City School Board

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$78,273.00
Total Budget	\$0.00	\$78,273.00
Total Obligated	\$0.00	\$78,273.00
Total Funds Drawdown	\$0.00	\$78,273.00
Program Funds Drawdown	\$0.00	\$78,273.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,273.00
Bogalusa City School Board	\$0.00	\$78,273.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project involves reimbursement funding for needed repairs to the interior and exterior of the Bogalusa City School System Central Office. The funding from the CDBG allocation will assist in covering costs of interior and exterior repair of the Central Office, including replacing of the lost roof, flooring, drywall, insulation, ceilings, wooden trim work, doors, bathroom fixtures, siding repair, lighting and electrical wiring, as well as replacement of HVAC ductwork and units.

Location Description:

1705 Sullivan Drive, Bogalusa, LA 70427

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	4769	2607	13086	4769/4769	2607/2607	13086/13086	56.37

LMI%:	49.28
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$851,385.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00044

Activity Title: Craig Elementary School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/24/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

11/09/2011

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Education/Recovery School

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$14,692,683.32

Total Budget

\$0.00

\$14,692,683.32

Total Obligated

\$0.00

\$14,692,683.32

Total Funds Drawdown

\$0.00

\$14,692,683.32

Program Funds Drawdown

\$0.00

\$14,692,683.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,692,683.32

Louisiana Department of Education/Recovery School

\$0.00

\$14,692,683.32

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project seeks to return Craig Elementary to an operational status and help alleviate that burden on other schools in the City of New Orleans. Extensive work will be completed in several phases. The first stage is selective demolition and remediation of compromised areas of the structure. Secondly, renovation will be undertaken for the public facility in such areas as replacement and/or repair of the roof, windows, restrooms, concrete slab, a new kitchen, among other things. Finally, under public services, funding will be provided for a folding performance stage, modern kitchen equipment, and stackable washer/driers.

Location Description:

1423 St. Phillip St., New Orleans, LA 70116

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures****This Report Period
Total****Cumulative Actual Total / Expected
Total**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175599	79523	2555129	175599/17562	79523/79523	2555129/4670	9.98

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00047

Activity Title: Chalmette High School Elevated Walkway and Clinic

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

01/26/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

02/14/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,776,610.00
Total Budget	\$0.00	\$4,776,610.00
Total Obligated	\$0.00	\$4,776,610.00
Total Funds Drawdown	\$0.00	\$4,776,610.00
Program Funds Drawdown	\$0.00	\$4,776,610.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,776,610.00
St. Bernard Parish School Board	\$0.00	\$4,776,610.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project constructs an elevated walkway across E. Judge Perez Drive, a heavily traveled four lane boulevard. The expanded Chalmette high school has facilities on both sides of the highway, and students will need to cross the boulevard several times throughout the day for school classes and activities. Additionally, this project funds a clinic to serve the health and medical needs for the expanded school population for the consolidated high school. The performance measure will be reported in IEDU - 00055 (Cultural Arts Center).

Location Description:

1101 E. Judge Perez Drive, Chalmette, LA 70043

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	15463	14454	37312	15463/14577	14454/12650	37312/66442	80.18

LMI%:	48.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$897,839.31
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00048

Activity Title: Thomas Elementary Classroom Additions

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

03/20/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/22/2009

Completed Activity Actual End Date:

Responsible Organization:

Washington Parish School System

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$126,492.00
Total Budget	\$0.00	\$126,492.00
Total Obligated	\$0.00	\$126,492.00
Total Funds Drawdown	\$0.00	\$126,492.00
Program Funds Drawdown	\$0.00	\$126,492.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,492.00
Washington Parish School System	\$0.00	\$126,492.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project reimburses Washington Parish School Board's Operation and Maintenance Budget for a portion of the costs incurred in the conversion of the Thomas Elementary School Auditorium/Gymnasium into nine (9) additional classrooms to accommodate the increase in the student population following Hurricane Katrina.

Location Description:

3034 Hwy. 424, Franklinton, LA 70438

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1690	1138	5736	1690/1824	1138/1312	5736/6776	49.30

LMI%:	38.02
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$3,798.40
Private Funds	\$4,170,621.91
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00049

Activity Title: Mahalia Jackson Early Childhood Learning Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/30/2010

Completed Activity Actual End Date:

Responsible Organization:

Orleans Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$3,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000,000.00
Orleans Parish School Board	\$0.00	\$3,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will fund interior and exterior renovations to the buildings of the Mahalia Jackson Early Childhood and Family Learning Center, including installation of a reflected ceiling; new floors, walls, and fixtures; site work for new concrete curbs and walkways, asphalt paving, and new metal fencing and gates; repairs to existing roofs and exterior paint; replacing all systems components, such as HVAC, plumbing, electrical, and fire sprinkler systems. New construction for this project will include a greenhouse, an exterior elevator and bridge, a new basketball court, playground equipment, and a new laundry facility. Additional funding (and performance measures) for this project comes from ILOC - 00003 and ILTR - 00056 in the 1st Katrina/Rita grant.

Location Description:

2101 Freret Street, New Orleans, LA 70113

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	12083	2942	19086	24166/12083	5884/2942	38172/32622	78.72

LMI%:	77.1
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$6,249,867.82
Private Funds	\$3,492,574.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00050
Activity Title: LeBlanc Elementary School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

03/12/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

05/29/2013

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,501,305.88
Total Budget	\$0.00	\$2,501,305.88
Total Obligated	\$0.00	\$2,501,305.88
Total Funds Drawdown	\$0.00	\$2,501,305.88
Program Funds Drawdown	\$0.00	\$2,501,305.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,501,305.88
Vermilion Parish School Board	\$0.00	\$2,501,305.88
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project constructs a new elementary school to serve the needs of the relocated residents of Vermilion Parish, LeBlanc Elementary. This 103,000 sq. ft. facility will include classrooms, administrative offices, a library, a fine arts area, mini-gym with stage, cafeteria, and support spaces.

Location Description:

4511 East Louisiana Highway 338, Abbeville, LA 70510

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	953	624	4484	953/1125	624/762	4484/5507	35.17

LMI%:	34.27
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$6,203,608.39
Private Funds	\$2,823,372.61
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00051

Activity Title: Modular Classrooms

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/12/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/30/2010

Completed Activity Actual End Date:**Responsible Organization:**

Tangipahoa Parish School System

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$124,810.00

Total Budget

\$0.00

\$124,810.00

Total Obligated

\$0.00

\$124,810.00

Total Funds Drawdown

\$0.00

\$124,810.00

Program Funds Drawdown

\$0.00

\$124,810.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$124,810.00

Tangipahoa Parish School System

\$0.00

\$124,810.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project reimburses the cost of purchasing thirteen (13) modular classroom units from FEMA, from whom Tangipahoa Parish School System was leasing the modulares for (4) four years. These modular units are located at 12 schools around Tangipahoa Parish.

Location Description:

Amite Elementary, 301 Vernon Avenue, Amite, LA 70422; Champ Cooper Elementary, 42530 Highway 445, Ponchatoula, LA 70454; D. C. Reeves Elementary, 18026 Sisters Road, Ponchatoula, LA 70454; Hammond High School, 45168 River Road, Hammond, LA 70401; Loranger Elementary, 54101 Martin St., Loranger, LA 70446; Loranger High School, 19404 Hiatt Street, Loranger, LA 70446; Loranger Middle School, 54123 Allman Street, Loranger, LA 70446; Midway Elementary, 48405 Hwy. 51 N, Natalbany, LA 70451; Natalbany Elementary, 47370 Morrison Blvd., Natalbany, LA 70451; O. W. Dillon Elementary, 1541 C. B. Temple Road, Kentwood, LA 70444; Tucker Elementary, 310 S. 3rd St., Ponchatoula, LA 70454; Woodland Park Elementary, 1000 Range Road, Hammond, LA 70403

Activity Progress Narrative:**Activity Progress Narrative Type:**

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		14/1	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	27050	15174	97321	27050/27050	15174/15174	97321/97321	43.39

LMI%:	42.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$582,235.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00052

Activity Title: Generator Reimbursement

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/02/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/17/2009

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish School System

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$176,176.80
Total Budget	\$0.00	\$176,176.80
Total Obligated	\$0.00	\$176,176.80
Total Funds Drawdown	\$0.00	\$176,176.80
Program Funds Drawdown	\$0.00	\$176,176.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,176.80
Tangipahoa Parish School System	\$0.00	\$176,176.80
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project reimburses the cost to the Tangipahoa Parish School Board of purchasing and installation of three generators for three school facilities.

Location Description:

Tangipahoa Parish Schools Central Office Facility and Maintenance Facility, 59656 Puleston Road, Amite, LA 70422, and Hammond Westside Primary School, 2500 Westpark Avenue, Hammond, LA 70403

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/3



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	27050	15174	97321	27050/27050	15174/15174	97321/97321	43.39

LMI%:	42.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00053

Activity Title: Belle Chasse Primary Parking Lot

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/01/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

10/15/2009

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$94,278.00
Total Budget	\$0.00	\$94,278.00
Total Obligated	\$0.00	\$94,278.00
Total Funds Drawdown	\$0.00	\$94,278.00
Program Funds Drawdown	\$0.00	\$94,278.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,278.00
Plaquemines Parish School Board	\$0.00	\$94,278.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project is a reimbursement of expenses incurred in the construction of a new parking lot at the Belle Chasse Primary School. This project is also part of a larger project located at Belle Chasse Primary School, which includes IEDU - 00057, IEDU - 00070 and IEDU - 00100. The public facility is reported in IEDU - 00100.

Location Description:

539 F. Edward Hebert Boulevard, Belle Chasse, LA 70037

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2372	2056	13463	4744/2474	4112/2034	26926/12950	32.89

LMI%:	34.81
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00054

Activity Title: Relocation of Food Service & Admin. Facilities

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

08/14/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

02/22/2011

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,175,527.00
Total Budget	\$0.00	\$1,175,527.00
Total Obligated	\$0.00	\$1,175,527.00
Total Funds Drawdown	\$0.00	\$1,175,527.00
Program Funds Drawdown	\$0.00	\$1,175,527.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,175,527.00
Calcasieu Parish School Board	\$0.00	\$1,175,527.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project relocates the school lunch administration offices of the Calcasieu Parish School Board, and is a continuation of the consolidation of numerous support departments of the School Board as a result of Hurricane Rita. The goal of the project is to consolidate and centralize all school system offices to increase the ability to manage and control operations more effectively and efficiently.

Location Description:

3310 Broad Street, Lake Charles, LA 70601

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$1,000,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00055

Activity Title: Cultural Arts Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

02/04/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

05/16/2012

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$17,631,275.77
Total Budget	\$0.00	\$17,631,275.77
Total Obligated	\$0.00	\$17,631,275.77
Total Funds Drawdown	\$0.00	\$17,631,275.77
Program Funds Drawdown	\$0.00	\$17,631,275.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,631,275.77
St. Bernard Parish School Board	\$0.00	\$17,631,275.77
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will include a parking area addition, street access and a 88,390 sq. ft. structure, along with many of the supporting frameworks, such as mechanical, electrical, and plumbing systems. This cultural arts center will provide a library, theater, lecture hall, dance, music and other cultural arts activities for the two campuses of Chalmette High School and create additional cultural arts educational opportunities for students and faculty. Additionally, this project provides library services for the St. Bernard Parish community.

Location Description:

1101 E. Judge Perez Drive, Chalmette, LA 70043

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	15463	14454	67229	15463/14577	14454/12650	67229/66442	44.50

LMI%:	48.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$15,885,326.11
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00056

Activity Title: Emergency Generator Project

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/28/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

06/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$98,231.00
Total Budget	\$0.00	\$98,231.00
Total Obligated	\$0.00	\$98,231.00
Total Funds Drawdown	\$0.00	\$98,231.00
Program Funds Drawdown	\$0.00	\$98,231.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,231.00
Lafourche Parish School Board	\$0.00	\$98,231.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project uses CDBG funds to purchase a 205 KW generator to be permanently installed at the central School Board office of Lafourche Parish. The central office, because of its hardened structure against wind damage, serves as an excellent disaster recovery center.

Location Description:

805 East 7th Street, Thibodaux, LA 70301

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	16937	12099	75065	16937/21304	12099/14191	75065/88250	38.68

LMI%:	40.99
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$86,388.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00057

Activity Title: Head Start Facility Improvements

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/15/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

01/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$577,730.15
Total Budget	\$0.00	\$577,730.15
Total Obligated	\$0.00	\$577,730.15
Total Funds Drawdown	\$0.00	\$577,730.15
Program Funds Drawdown	\$0.00	\$577,730.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$577,730.15
Plaquemines Parish School Board	\$0.00	\$577,730.15
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project provides the Head Start Facility in Belle Chasse with an improved, medium duty driveway, sidewalks and drainage features as needed for student and staff access. The funding from this grant will complement and complete the work on the Head Start Facility in Belle Chasse. This project is also part of a larger project located at Belle Chase Primary School, which includes IEDU - 00053, IEDU - 00070 and IEDU - 00100. The public facility is reported in IEDU - 00100.

Location Description:

539 F. Edward Hebert Boulevard, Belle Chasse, LA 70039

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	72	0	72	72/72	0/0	72/72	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00059

Activity Title: Luling Elementary School Land Lab

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/03/2010

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/23/2014

Completed Activity Actual End Date:**Responsible Organization:**

St. Charles Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$924,155.98

Total Budget

\$0.00

\$924,155.98

Total Obligated

\$0.00

\$924,155.98

Total Funds Drawdown

\$0.00

\$924,155.98

Program Funds Drawdown

\$0.00

\$924,155.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$924,155.98

St. Charles Parish School Board

\$0.00

\$924,155.98

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project will fund the design and construction of a new permanent building [approximately thirty-five hundred (3500) square feet] to house the St. Charles Luling Elementary School Land Lab and replace the portable structure that was severely damaged by Hurricane Katrina.

Location Description:

904 Sugarhouse Road, Luling, LA 70070

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	8614	7101	47643	17228/8614	14202/7101	95286/47643	32.98

LMI%:	32.06
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$19,528.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00060

Activity Title: South Cameron High School Vo-Tech Building

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/23/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

04/29/2011

Completed Activity Actual End Date:**Responsible Organization:**

Cameron Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,445,499.68
Total Budget	\$0.00	\$1,445,499.68
Total Obligated	\$0.00	\$1,445,499.68
Total Funds Drawdown	\$0.00	\$1,445,499.68
Program Funds Drawdown	\$0.00	\$1,445,499.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,445,499.68
Cameron Parish School Board	\$0.00	\$1,445,499.68
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project consists of the construction of the new South Cameron High School Vocational Educational Technical Building in Grand Chenier, Louisiana. The 110' x 58' pre-engineered metal building is approximately 5,105 sq. ft. (gross), and will include a classroom, office, restrooms, vestibule, book room and lab. Additionally, this facility will be ADA accessible. This project is also part of a larger project located at the South Cameron High School, which includes IEDU - 00096. The public facility is reported in this activity.

Location Description:

753 Oak Grove Parkway, Grand Chenier, LA 70643

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2081	2051	9957	2081/2316	2051/2081	9957/9926	41.50

LMI%:	31.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00061

Activity Title: Stadium Renovations - Chalmette High School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

11/04/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/06/2012

Completed Activity Actual End Date:**Responsible Organization:**

St. Bernard Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$679,155.00
Total Budget	\$0.00	\$679,155.00
Total Obligated	\$0.00	\$679,155.00
Total Funds Drawdown	\$0.00	\$679,155.00
Program Funds Drawdown	\$0.00	\$679,155.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$679,155.00
Cameron Parish School Board	\$0.00	\$679,155.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project includes repairs to the concrete (home side) and steel framed (visitor's side) of the existing football stadium; repairs to the concrete baseball stadium; and repairs to the girls' softball facilities. The renovated stadiums will provide expanded physical educational and athletic opportunities for the expanded student population at the consolidated Chalmette High School. In addition, the renovated stadiums will offer expanded public event services for the St. Bernard Parish community. The performance measure will be reported in IEDU - 00055 (Cultural Arts Center).

Location Description:

1101 E. Judge Perez Drive, Chalmette, LA 70043

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

This Report Period
Total

Cumulative Actual Total / Expected
Total



of public facilities

0

0/0

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	15463	14454	67229	30926/14577	28908/12650	134458/66442	44.50

LMI%:	48.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$6,150,638.97
Private Funds	\$124,642.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00062

Activity Title: South Plaquemines High School Access Bridge

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0024

Projected Start Date:

07/06/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

02/11/2014

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,064,345.44

Total Budget

\$0.00

\$1,064,345.44

Total Obligated

\$0.00

\$1,064,345.44

Total Funds Drawdown

\$0.00

\$1,064,345.44

Program Funds Drawdown

\$0.00

\$1,064,345.44

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,064,345.44

Plaquemines Parish School Board

\$0.00

\$1,064,345.44

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project will enable construction of an access bridge from Highway 23 over a drainage canal to the new South Plaquemines High School campus. The construction of this access bridge to the campus will accommodate the increased number of students and teachers as well as provide additional access for emergency vehicles to the campus.

Location Description:

34158 Highway 11, Buras, LA 70041

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	99/99



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	3013	1680	9520	3013/3605	1680/1949	9520/11548	49.30

LMI%:	60.29
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00064
Activity Title: Phoenix High School Access Bridge

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 0024
Projected Start Date:
 07/06/2010
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Infrastructure - Primary and Secondary Education
Projected End Date:
 12/26/2012
Completed Activity Actual End Date:

Responsible Organization:
 Plaquemines Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$732,518.23
Total Budget	\$0.00	\$732,518.23
Total Obligated	\$0.00	\$732,518.23
Total Funds Drawdown	\$0.00	\$732,518.23
Program Funds Drawdown	\$0.00	\$732,518.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$732,518.23
Plaquemines Parish School Board	\$0.00	\$732,518.23
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project enables the construction of an access bridge from Highway 39 over a drainage canal to the new Phoenix High School campus. The construction of the access bridge to the campus will accommodate the increased number of students and teachers as well as provide additional access for emergency vehicles to the campus.

Location Description:

13073 Highway 15, Braithwaite, LA 70040

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	110/110



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1006	394	2656	1006/1006	394/394	2656/2656	52.71

LMI%:	81.69
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00065

Activity Title: Live Oak Elementary (2)

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/29/2009

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

07/19/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$1,191,566.02

Total Budget

\$0.00

\$1,191,566.02

Total Obligated

\$0.00

\$1,191,566.02

Total Funds Drawdown

\$0.00

\$1,191,566.02

Program Funds Drawdown

\$0.00

\$1,191,566.02

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,191,566.02

Louisiana Department of Education/Recovery School

\$0.00

\$1,191,566.02

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project continues the repairs and restoration of Live Oak Elementary and brings it back to its pre-Katrina condition. Work conducted includes skylights and auditorium floor replacement and door replacements. This continues the work started in IEDU - 00011 (performance measure is given there).

Location Description:

3128 Constance Street, New Orleans, LA 70115

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$76,154.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00067

Activity Title: Salmen High School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

07/06/2010

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

03/27/2012

Completed Activity Actual End Date:**Responsible Organization:**

St. Tammany Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$8,843,820.00

Total Budget

\$0.00

\$8,843,820.00

Total Obligated

\$0.00

\$8,843,820.00

Total Funds Drawdown

\$0.00

\$8,843,820.00

Program Funds Drawdown

\$0.00

\$8,843,820.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$8,843,820.00

St. Tammany Parish School Board

\$0.00

\$8,843,820.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project funds FEMA ineligible costs in connection with reconstruction of Salmen High School and Field House/Weight Room in Slidell, Louisiana.

Location Description:

300 Spartan Drive, Slidell, LA 70458

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2235	6071	25695	2235/4555	6071/3954	25695/25804	32.33

LMI%:	35.6
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$46,538,861.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00068

Activity Title: Madisonville Elementary Portable Classrooms

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

03/25/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

05/05/2011

Completed Activity Actual End Date:**Responsible Organization:**

St. Tammany Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,592,223.00

Total Budget

\$0.00

\$1,592,223.00

Total Obligated

\$0.00

\$1,592,223.00

Total Funds Drawdown

\$0.00

\$1,592,223.00

Program Funds Drawdown

\$0.00

\$1,592,223.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,592,223.00

St. Tammany Parish School Board

\$0.00

\$1,592,223.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project reimburses for seven dual portable buildings, a restroom and administrative portable buildings on land for placement in Madisonville, Louisiana. This project funds FEMA-ineligible costs.

Location Description:

C. S. Owens Road, Madisonville, LA

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	833	1679	4583	833/833	1679/846	4583/4583	54.81

LMI%:	36.64
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00070

Activity Title: Belle Chasse Primary School Renovations

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/12/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

05/29/2013

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish School Board

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$367,888.76
Total Budget	\$0.00	\$367,888.76
Total Obligated	\$0.00	\$367,888.76
Total Funds Drawdown	\$0.00	\$367,888.76
Program Funds Drawdown	\$0.00	\$367,888.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$367,888.76
Plaquemines Parish School Board	\$0.00	\$367,888.76
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project provides the Belle Chasse Primary School essential repairs needed to maintain educational and public health standards by utilizing CDBG funding for FEMA-ineligible structure improvements. The funding will help in attaining compliance with physical accessibility, state and local building codes, public health codes, and fire prevention codes. This project is also part of a larger project located at Belle Chasse Primary School, which includes IEDU - 00053, IEDU - 00057, and IEDU - 00100. The public facility is reported in IEDU - 00100.

Location Description:

539 F. Edward Hebert Boulevard, Belle Chasse, LA 70037

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2372	2056	13463	2372/2474	2056/2034	13463/12950	32.89

LMI%:	27.54
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00071

Activity Title: Belle Chase High School Renovations

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/21/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

01/22/2014

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$3,625,651.51

Total Budget

\$0.00

\$3,625,651.51

Total Obligated

\$0.00

\$3,625,651.51

Total Funds Drawdown

\$0.00

\$3,625,651.51

Program Funds Drawdown

\$0.00

\$3,625,651.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,625,651.51

Plaquemines Parish School Board

\$0.00

\$3,625,651.51

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project provides the Belle Chasse High School essential repairs needed to maintain educational and public health standards by utilizing CDBG funding for FEMA-ineligible structure improvements. The funding will help in attaining compliance with physical accessibility and the Americans with Disability Act (ADA).

Location Description:

8346 Highway 23, Belle Chasse, LA 70037

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2050	1872	12030	2050/2050	1872/1872	12030/12030	32.60

LMI%:	27.54
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$193,815.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00072

Activity Title: South Plaquemines High School Enhancements

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

07/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

07/10/2017

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,980,499.20

Total Budget

\$0.00

\$1,980,499.20

Total Obligated

\$0.00

\$1,980,499.20

Total Funds Drawdown

\$0.00

\$1,980,499.20

Program Funds Drawdown

\$0.00

\$1,980,499.20

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,980,499.20

Plaquemines Parish School Board

\$0.00

\$1,980,499.20

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project provides CDBG funding for FEMA-ineligible site improvements, such as roadways, parking and utilities for South Plaquemines High School.

Location Description:

34158 Highway 11, Buras, LA 70041

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	3013	1680	9520	6026/3013	3360/1680	19040/9520	49.30

LMI%:	27.54
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00073
Activity Title: Belle Chasse Middle School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/02/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish School Board

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$268,582.58
Total Budget	\$0.00	\$268,582.58
Total Obligated	\$0.00	\$268,582.58
Total Funds Drawdown	\$0.00	\$268,582.58
Program Funds Drawdown	\$0.00	\$268,582.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,582.58
Plaquemines Parish School Board	\$0.00	\$268,582.58
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This CDBG project completes FEMA-ineligible renovations at the Belle Chasse Middle School. The purpose of this project is to provide this school essential repairs needed to maintain educational and health standards.

Location Description:

13476 Highway 23, Belle Chasse, LA 70037

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2050	1872	12030	4100/2050	3744/1872	24060/12030	32.60

LMI%:	34.81
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00075

Activity Title: Boothville Elementary Schools Renovations

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

07/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

08/18/2015

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,945,469.22

Total Budget

\$0.00

\$1,945,469.22

Total Obligated

\$0.00

\$1,945,469.22

Total Funds Drawdown

\$0.00

\$1,945,469.22

Program Funds Drawdown

\$0.00

\$1,945,469.22

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,945,469.22

Plaquemines Parish School Board

\$0.00

\$1,945,469.22

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Renovations to include upgrade of electrical, plumbing and mechanical systems, playground enhancements, structural repairs.

Location Description:

#1 Oiler Drive, Boothville, LA 70038

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1424	748	4833	1424/2310	748/1120	4833/7647	44.94

LMI%:	54.45
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$72,420.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00076

Activity Title: South Plaquemines Elementary School Enhancements

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/01/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

03/20/2015

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$663,416.00

Total Budget

\$0.00

\$663,416.00

Total Obligated

\$0.00

\$663,416.00

Total Funds Drawdown

\$0.00

\$663,416.00

Program Funds Drawdown

\$0.00

\$663,416.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$663,416.00

Plaquemines Parish School Board

\$0.00

\$663,416.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project provides CDBG funding for FEMA-ineligible site improvements, such as roadways, parking, and drainage for South Plaquemines Elementary School.

Location Description:

309 Civic Drive, Port Sulphur, LA 70083

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

FEMA Public Assistance

Amount

\$286,983.00

Total Other Funding Sources

\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: IEDU - 00077
Activity Title: New Administration Building

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

05/24/2010

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

03/14/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish Public School System

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$4,813,724.00

Total Budget

\$0.00

\$4,813,724.00

Total Obligated

\$0.00

\$4,813,724.00

Total Funds Drawdown

\$0.00

\$4,813,724.00

Program Funds Drawdown

\$0.00

\$4,813,724.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,813,724.00

Jefferson Parish Public School System

\$0.00

\$4,813,724.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project replaces the structure that was severely damaged by Hurricane Katrina. The new administration building will be a single building (approx. 77,000 sq. ft.) with a low rise multistory office wing and a board room which will also contain the professional development center and the television studio.

Location Description:

501 Manhattan Blvd., Harvey, LA 70058

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	96707	74423	451104	193414/96707	148846/74423	902208/45110	37.94

LMI%:	38.47
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$18,614,927.00
Private Funds	\$3,109,780.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00078
Activity Title: Brock Elementary School Repair

Activity Type:
 Rehabilitation/reconstruction of public facilities
Project Number:
 0024
Projected Start Date:
 09/15/2010
Benefit Type:
 Area (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Infrastructure - Primary and Secondary Education
Projected End Date:
 03/07/2011
Completed Activity Actual End Date:

Responsible Organization:
 St. Tammany Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$36,700.00
Total Budget	\$0.00	\$36,700.00
Total Obligated	\$0.00	\$36,700.00
Total Funds Drawdown	\$0.00	\$36,700.00
Program Funds Drawdown	\$0.00	\$36,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,700.00
St. Tammany Parish School Board	\$0.00	\$36,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project is a reimbursement for primary and secondary education funds for the purpose of paying FEMA ineligible costs in connection with renovation of Brock Elementary School in Slidell, Louisiana.

Location Description:

259 Brakefield Street, Slidell, LA 70458

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2235	6071	25695	2235/4555	6071/3954	25695/25804	32.33

LMI%:	35.19
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$9,068,817.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00079
Activity Title: Brooks Curriculum Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

05/25/2010

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

02/23/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Tammany Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$197,040.00
Total Budget	\$0.00	\$197,040.00
Total Obligated	\$0.00	\$197,040.00
Total Funds Drawdown	\$0.00	\$197,040.00
Program Funds Drawdown	\$0.00	\$197,040.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$197,040.00
St. Tammany Parish School Board	\$0.00	\$197,040.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project is a reimbursement for primary and secondary education funds for the purpose of paying FEMA ineligible costs in connection with renovation of Brooks Curriculum Center in Slidell, Louisiana.

Location Description:

2544 Sgt. Alfred Drive, Slidell, LA 70458

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2235	6071	25695	2235/4555	6071/3954	25695/25804	32.33

LMI%:	35.6
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$10,725,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00080

Activity Title: Phoenix High School (PK-12) Enhancements

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

12/22/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

07/21/2014

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,297,301.91

Total Budget

\$0.00

\$1,297,301.91

Total Obligated

\$0.00

\$1,297,301.91

Total Funds Drawdown

\$0.00

\$1,297,301.91

Program Funds Drawdown

\$0.00

\$1,297,301.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,297,301.91

Plaquemines Parish School Board

\$0.00

\$1,297,301.91

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project provides the new Phoenix High School (PK-12) facility with essential infrastructure and site improvements that are necessary to accommodate the additional needs of the school facility, and maintain educational and health standards. This project provides CDBG funding for roadways, parking and utilities that were not covered by FEMA eligible funds.

Location Description:

13073 Highway 15, Braithwaite, LA 70040

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1794	4181	26028	1794/1006	4181/394	26028/2656	22.96

LMI%:	50.29
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$550,921.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00081

Activity Title: Learning Center/Alternative School Enhancements

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/15/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

05/29/2013

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$183,483.91
Total Budget	\$0.00	\$183,483.91
Total Obligated	\$0.00	\$183,483.91
Total Funds Drawdown	\$0.00	\$183,483.91
Program Funds Drawdown	\$0.00	\$183,483.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,483.91
Plaquemines Parish School Board	\$0.00	\$183,483.91
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The purpose of this project is to provide the site amenities that are necessary to provide a fully functional educational facility. The enhancements/improvements include installation of security fencing, lighted sign with reader board, basketball goals, basic landscaping, and seeding of lawn areas as needed.

Location Description:

26880 Highway 23, Port Sulphur, LA 70083

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	6586	4181	26028	6586/6586	4181/4181	26028/26028	41.37

LMI%:	33.61
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00083

Activity Title: Grand Lake High School Career & Technology Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/01/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

11/16/2012

Completed Activity Actual End Date:**Responsible Organization:**

Cameron Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,718,969.85

Total Budget

\$0.00

\$1,718,969.85

Total Obligated

\$0.00

\$1,718,969.85

Total Funds Drawdown

\$0.00

\$1,718,969.85

Program Funds Drawdown

\$0.00

\$1,718,969.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,718,969.85

Cameron Parish School Board

\$0.00

\$1,718,969.85

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project consists of construction of a new addition to the Career and Technology Center at Grand Lake High School to include an Agriscience Shop and Classroom, a Family and Consumer Science Lab, a Business lab, and boys' and girls' restrooms. Construction of the new Grand Lake High School Career and Technology Center Addition is vital to the restoration of critical educational facilities and opportunities for the students in the service delivery area of this facility. The performance measure is reported in IEDU - 00092, as that activity is the same project location.

Location Description:

1039 Highway 384, Cameron, LA 70631

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2069	2040	9926	4138/2316	4080/2081	19852/9926	41.40

LMI%:	31.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00084

Activity Title: N. Transportation Facility Demolition and Reconst.

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/02/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

07/21/2014

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,849,862.00
Total Budget	\$0.00	\$1,849,862.00
Total Obligated	\$0.00	\$1,849,862.00
Total Funds Drawdown	\$0.00	\$1,849,862.00
Program Funds Drawdown	\$0.00	\$1,849,862.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,849,862.00
Plaquemines Parish School Board	\$0.00	\$1,849,862.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will accomplish the demolition and construction of the North Transportation Facility in Belle Chasse, LA to meet the demands of the northern part of Plaquemines Parish and planned decrease in the size of the school facilities in the southern part of the parish. The North Transportation Facility is of such structural integrity that the ability to maintain operational efficiency requires the School Board to demolish the existing facility and reconstruct a larger, modernized structure on the site.

Location Description:

506 F. Edward Hebert Boulevard, Belle Chasse, LA 70037

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2372	2056	13463	2372/6586	2056/4181	13463/26028	32.89

LMI%:	33.61
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00087

Activity Title: Belle Chasse Warehouse Renovations

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/02/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/30/2016

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$228,440.69

Total Budget

\$0.00

\$228,440.69

Total Obligated

\$0.00

\$228,440.69

Total Funds Drawdown

\$0.00

\$228,440.69

Program Funds Drawdown

\$0.00

\$228,440.69

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$228,440.69

Plaquemines Parish School Board

\$0.00

\$228,440.69

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project funds FEMA ineligible activities, such as reconstruction of the loading dock entrance and installation of dock well pumps to eliminate flooding conditions. Additionally, the installation of a HVAC system will facilitate the storage of paper products at this Belle Chasse Warehouse.

Location Description:

115 Jarrell Drive, Belle Chasse, LA 70037

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	6586	4181	26028	6586/6586	4181/4181	26028/26028	41.37

LMI%:	33.61
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00089

Activity Title: Grand Lake H.S. New Track Facility& Softball Field

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/01/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

01/14/2014

Completed Activity Actual End Date:**Responsible Organization:**

Cameron Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,792,515.50
Total Budget	\$0.00	\$3,792,515.50
Total Obligated	\$0.00	\$3,792,515.50
Total Funds Drawdown	\$0.00	\$3,792,515.50
Program Funds Drawdown	\$0.00	\$3,792,515.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,792,515.50
Cameron Parish School Board	\$0.00	\$3,792,515.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This track facility and softball field enhancements project is vital to the community because of the existing overcrowded condition, and excessive wear and tear of the facility poses a serious and immediate threat to the health and welfare of the students attending the school. Construction of the new track facility and softball field enhancements, (including a press box), as well as a new concrete drive and a code-approved playground is vital to the restoration of critical educational facilities and opportunities for the students in the service delivery area of this facility. The performance measure is reported in IEDU - 00092, as that activity is the same project location.

Location Description:

1039 Highway 384, Grand Lake, LA 70631

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2069	2040	9926	4138/2316	4080/2081	19852/9926	41.40

LMI%:	31.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$595,500.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00092

Activity Title: Grand Lake H.S. Renov., Generators & Landscaping

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/22/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

01/05/2015

Completed Activity Actual End Date:**Responsible Organization:**

Cameron Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$4,630,875.27

Total Budget

\$0.00

\$4,630,875.27

Total Obligated

\$0.00

\$4,630,875.27

Total Funds Drawdown

\$0.00

\$4,630,875.27

Program Funds Drawdown

\$0.00

\$4,630,875.27

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,630,875.27

Cameron Parish School Board

\$0.00

\$4,630,875.27

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The Grand Lake High School project will consist of renovations of the Old Gym, Old Cafeteria, Older Wing, installation of two new emergency generators and platform, campus landscaping and a playground. In addition, this includes replacing pumps at the existing sewer lift station with 1 phase grinder pumps. The project is vital to the community because providing a safe and secure educational facility will benefit the health and welfare of the students attending the school. This project is also part of a larger project located at Grand Lake High School, which includes IEDU - 00083 and IEDU - 00089. The public facility is reported in this activity.

Location Description:

1039 Highway 384, Grand Lake, LA 70631

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures****This Report Period
Total****Cumulative Actual Total / Expected
Total**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2069	2040	9926	2069/2316	2040/2081	9926/9926	41.40

LMI%:	31.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$135,815.40
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00093

Activity Title: North Vermilion Middle School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

07/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/21/2015

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish School Board

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 **To Date**

\$0.00 \$6,720,152.12

Total Budget

\$0.00 \$6,720,152.12

Total Obligated

\$0.00 \$6,720,152.12

Total Funds Drawdown

\$0.00 \$6,720,152.12

Program Funds Drawdown

\$0.00 \$6,720,152.12

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$6,720,152.12

Vermilion Parish School Board

\$0.00 \$6,720,152.12

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This project will provide additional space for sixth through eighth grade students at the North Vermilion Middle School Campus.

Location Description:

11609 LA Highway 699, Maurice, LA 70555

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1452	1372	8223	1452/1980	1372/1935	8223/11382	34.34

LMI%:	25.6
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00094

Activity Title: Madisonville Jr. High School Addition

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/21/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

03/18/2015

Completed Activity Actual End Date:**Responsible Organization:**

St. Tammany Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$4,801,686.36

Total Budget

\$0.00

\$4,801,686.36

Total Obligated

\$0.00

\$4,801,686.36

Total Funds Drawdown

\$0.00

\$4,801,686.36

Program Funds Drawdown

\$0.00

\$4,801,686.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,801,686.36

St. Tammany Parish School Board

\$0.00

\$4,801,686.36

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Due to shifts in population post Katrina, portable classrooms were moved to Madisonville Jr. High and a complete new portable classroom village was constructed at Madisonville Elementary School. The School Board has generally used portable classrooms as temporary buildings while remodeling occurs or new wings are added to existing schools. This project uses CDBG funds to construct classroom additions to Madisonville Junior High School, accommodating the projected needs for space at the school.

Location Description:

106 Cedar Street, Madisonville, LA 70447

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	833	1679	4583	833/833	1679/846	4583/4583	54.81

LMI%:	36.64
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00095

Activity Title: Audrey Memorial High School Generator

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/15/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

01/04/2013

Completed Activity Actual End Date:**Responsible Organization:**

Cameron Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$199,520.00

Total Budget

\$0.00

\$199,520.00

Total Obligated

\$0.00

\$199,520.00

Total Funds Drawdown

\$0.00

\$199,520.00

Program Funds Drawdown

\$0.00

\$199,520.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$199,520.00

Cameron Parish School Board

\$0.00

\$199,520.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This CDBG-Disaster Recovery project provides FEMA-ineligible funds to consist of the installation of a 500kW generator at the Audrey Memorial site to provide emergency electrical power in a loss of power event to the future Cameron Parish School Board food service and supplies storage buildings. Additionally, the project will provide site-wide landscaping at the Audrey Memorial site. This project is vital to the community because it is designed to mitigate damages and interruptions associated with power outages in the event of natural disasters.

Location Description:

3151 Trosclair Road, Cameron, LA 70631

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures****This Report Period
Total****Cumulative Actual Total / Expected
Total**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2081	2051	8254	2081/2316	2051/2081	8254/9926	50.06

LMI%:	31.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$2,276,254.21
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00096

Activity Title: South Cameron High School Fieldhouse, Greenhouse

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/10/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

01/07/2016

Completed Activity Actual End Date:**Responsible Organization:**

Cameron Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,313,654.71

Total Budget

\$0.00

\$1,313,654.71

Total Obligated

\$0.00

\$1,313,654.71

Total Funds Drawdown

\$0.00

\$1,313,654.71

Program Funds Drawdown

\$0.00

\$1,313,654.71

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,313,654.71

Cameron Parish School Board

\$0.00

\$1,313,654.71

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This FEMA-ineligible project consists of design and construction of an athletic fieldhouse dressing facility. This project also includes the design and construction of a 1600 SF institutional grade greenhouse, a code approved Pre-K enclosed playground. Additionally, landscaping and fencing is proposed around the entire campus, including the Cameron Auditorium building and at the Cameron Parish School Board Administration Building. The school currently serves students in grades Pre-K through 12th. This project is designed to provide ample additional space for student activities, involving both educational and athletic opportunities and improved safety for the students in the event of natural disasters. The performance measure is reported in IEDU - 00060, as that activity is the same project location.

Location Description:

753 Oak Grove Hwy, Grand Chenier, LA 70543; 510 Marshall Street, Cameron, LA 70634; 512 Marshall Street, Cameron, LA 70631

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2069	2040	9926	4138/2316	4080/2081	19852/9926	41.40

LMI%:	31.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00097

Activity Title: Johnson Bayou H. S. Generator, Playground, Landsc.

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/10/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

07/03/2012

Completed Activity Actual End Date:**Responsible Organization:**

Cameron Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$95,935.50
Total Budget	\$0.00	\$95,935.50
Total Obligated	\$0.00	\$95,935.50
Total Funds Drawdown	\$0.00	\$95,935.50
Program Funds Drawdown	\$0.00	\$95,935.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,935.50
Cameron Parish School Board	\$0.00	\$95,935.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This FEMA-ineligible project consists of providing an elevated emergency generator, approximately 750kW, to serve the entire school, design and construction of a code approved Pre-K playground, and the addition of native landscaping on the campus. This project is vital to the recovery of the community and will benefit the students by allowing the ability to have key staff perform necessary duties and functions in case of emergencies, emphasizing safety and activities for the children, and restoring critical educational facilities and opportunities for the students in the service delivery area of this facility.

Location Description:

6304 Gulf Beach Hwy, Cameron, LA 700631

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2081	2051	8254	2081/2316	2051/2081	8254/9926	50.06

LMI%:	31.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$3,009,380.79
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00098

Activity Title: Hackberry High School Generators, Platform, Park.

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

09/21/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

03/11/2014

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,261,076.49
Total Budget	\$0.00	\$1,261,076.49
Total Obligated	\$0.00	\$1,261,076.49
Total Funds Drawdown	\$0.00	\$1,261,076.49
Program Funds Drawdown	\$0.00	\$1,261,076.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,261,076.49
Cameron Parish School Board	\$0.00	\$1,261,076.49
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This FEMA-ineligible project consists of providing four (4) generators with automatic transfer switches on four (4) separate platforms to serve the entire campus, climate control upgrades to old fan coil units, construction of a code approved Pre-K playground, and landscaping to Hackberry High School campus. This project is designed to mitigate damages and issues associated with power outages and to increase student safety in the event of natural disasters.

Location Description:

1390 School Street, Hackberry, LA 70645

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2069	2040	9926	2069/2316	2040/2081	9926/9926	41.40

LMI%:	31.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00099

Activity Title: Chalmette H.S. Football & Baseball Field Houses

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/26/2012

Completed Activity Actual End Date:**Responsible Organization:**

St. Bernard Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$6,466,961.07

Total Budget

\$0.00

\$6,466,961.07

Total Obligated

\$0.00

\$6,466,961.07

Total Funds Drawdown

\$0.00

\$6,466,961.07

Program Funds Drawdown

\$0.00

\$6,466,961.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,466,961.07

St. Bernard Parish School Board

\$0.00

\$6,466,961.07

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The goal of the St. Bernard Parish School Board is to restore the educational system as quickly as possible in order to return residents to the parish by providing a safe and modern facility. The proposed scope of work will include: (1) Construction of a 39,871 S.F. Football Field House; (2) Construction of 10,827 S.F. Baseball Field; and (3) Construction of four tennis courts. The football and baseball field houses will provide expanded physical educational and athletic opportunities for the expanded student population at the consolidated Chalmette High School. In addition, the field houses will offer expanded public event services for the St. Bernard Parish Community. The performance measure will be reported in IEDU - 00055 (Cultural Arts Center).

Location Description:

E. Judge Perez Drive, Chalmette, LA 70043

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures****This Report Period****Total****Cumulative Actual Total / Expected****Total**

of public facilities

0

0/0

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	15463	14454	67229	30926/14577	28908/12650	134458/66442	44.50

LMI%:	48.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$6,389,917.96
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00100

Activity Title: Belle Chasse Primary School Enhancements

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/10/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$4,282,271.29

Total Budget

\$0.00

\$4,282,271.29

Total Obligated

\$0.00

\$4,282,271.29

Total Funds Drawdown

\$85,296.51

\$4,192,737.41

Program Funds Drawdown

\$85,296.51

\$4,192,737.41

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$85,296.51

\$4,192,737.41

Plaquemines Parish School Board

\$85,296.51

\$4,192,737.41

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The purpose of this project is to provide the Belle Chasse Primary School with essential infrastructure and site preparation needed to facilitate the new Pre-K through Grade 1 facility and maintain educational and health standards at the existing primary school. This project would include site preparation to include clearing and grading, elevation and drainage, and construction of a sewer treatment plant, extension of utilities to the facility, driveway, parking, sidewalks, site lighting, covered areas, playground equipment, and landscaping. This project is also part of a larger project located at Belle Chasse Primary School, which includes IEDU - 00053, IEDU - 00057, IEDU - 00070 and IEDU - 00100. The public facility is reported in this activity.

Location Description:

539 F. Edward Hebert Boulevard, Belle Chasse, LA 70037

Activity Progress Narrative:

Updated activity end date. Expenditures this quarter were for construction services by Thigpen Constructions Co. and engineering services by Meyer Engineers, Ltd.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00103

Activity Title: Pupil Appraisal Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

11/07/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

08/23/2019

Completed Activity Actual End Date:**Responsible Organization:**

St. Tammany Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$1,569,753.77

Total Budget

\$0.00

\$1,569,753.77

Total Obligated

\$0.00

\$1,569,753.77

Total Funds Drawdown

\$0.00

\$1,569,753.77

Program Funds Drawdown

\$0.00

\$1,569,753.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,569,753.77

St. Tammany Parish School Board

\$0.00

\$1,569,753.77

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The School Board is proposing to demolish the existing building owned by the School Board at the site and construct a new 6,576 square foot building, site survey, parking and sidewalks, Architecture and Engineering fees, geotechnical services, construction of the new building and construction contingencies. The proposed new Pupil Appraisal Center will provide working facilities for existing employees that were displaced. The new Pupil Appraisal Center will house offices, testing rooms, conference rooms and support facilities for approximately 43 personnel for the St. Tammany Parish School Pupil Appraisal Department.

Location Description:

224 Brakefield Street, Slidell, LA 70458

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures****This Report Period
Total****Cumulative Actual Total / Expected
Total**

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2235	6071	25695	4470/2235	12142/6071	51390/25695	32.33

LMI%:	32.98
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$112,206.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00104

Activity Title: Brock Elementary School Classroom Addition

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

01/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/09/2014

Completed Activity Actual End Date:**Responsible Organization:**

St. Tammany Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,338,569.97

Total Budget

\$0.00

\$2,338,569.97

Total Obligated

\$0.00

\$2,338,569.97

Total Funds Drawdown

\$0.00

\$2,338,569.97

Program Funds Drawdown

\$0.00

\$2,338,569.97

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,338,569.97

St. Tammany Parish School Board

\$0.00

\$2,338,569.97

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project constructs an addition to Brock Elementary School in Slidell, Louisiana at an elevation above the Advisory Base Flood Elevation for this area. It will be constructed to Historical Structure Standards, the Louisiana Building Code, Life Safety Standards and designed for long term low maintenance.

Location Description:

259 Brakefield Street, Slidell, LA 70458

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2235	6071	25695	2235/4555	6071/3954	25695/25804	32.33

LMI%:	35.19
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$107,064.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00106

Activity Title: Renewal of "Sprung Buildings" Lease

Activity Type:

Public services

Project Number:

0024

Projected Start Date:

03/23/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

10/07/2013

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023**

\$0.00

To Date

\$1,074,000.00

Total Budget

\$0.00

\$1,074,000.00

Total Obligated

\$0.00

\$1,074,000.00

Total Funds Drawdown

\$0.00

\$1,074,000.00

Program Funds Drawdown

\$0.00

\$1,074,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,074,000.00

Plaquemines Parish School Board

\$0.00

\$1,074,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project provides funding for the two (2) year lease renewal of two (2) "sprung buildings" at the site of the temporary South Plaquemines High School and Phoenix High School. These buildings were erected at the site of the temporary schools, serving a multi-purpose function by providing a large, enclosed gathering space with air conditioned environment for use by Plaquemines Parish School Board, its students, staff and the residents of the communities. The purpose of this project is to provide necessary public services to the affected areas by providing an enclosed gathering space for a variety of community and educational needs.

Location Description:

South Plaquemines High School (Temp. Location) 309 Civic Drive, Port Sulphur, LA 70083 and Phoenix High School 13073 Highway 15, Braithwaite, LA 70040

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures****This Report Period****Total****Cumulative Actual Total / Expected****Total**

# of Non-business	0	0/0
# of public facilities	0	1/1

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	6586	4181	26028	6586/4364	4181/2253	26028/13592	41.37

LMI%:	47.59
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00107
Activity Title: Alice Harte Elementary School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

03/22/2011

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Orleans Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$18,275,819.00
Total Budget	\$0.00	\$18,275,819.00
Total Obligated	\$0.00	\$18,275,819.00
Total Funds Drawdown	\$0.00	\$18,275,819.00
Program Funds Drawdown	\$0.00	\$18,275,819.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,275,819.00
Orleans Parish School Board	\$0.00	\$18,275,819.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project constructs a new public school facility for Alice Harte Elementary School. CDBG Disaster funding is being requested for the construction of a new 110,000 square foot facility, in accordance with specifications set forth in the Master Facilities Plan adopted by the Orleans Parish School Board. Alice Harte is identified in the Master Plan as a Phase I school project. The design will be based on standards and guidelines for school sites (new and remodeled buildings) as outlined in the Master Plan. All new schools within the master plan will be built to LEED Silver standards, and fully ADA compliant, consisting of over thirty (30) classrooms, with four (4) classrooms dedicated to Special Education.

Location Description:

5300 Berkley Drive New Orleans, LA 70131

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1	0	1	1/178621	0/79523	1/467013	100.00

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$10,633,611.70
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00110

Activity Title: Master Plan Refurbishment/Laurel Elementary School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

03/01/2014

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

05/23/2019

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Education/Recovery School

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,661,440.39

Total Budget

\$0.00

\$2,661,440.39

Total Obligated

\$0.00

\$2,661,440.39

Total Funds Drawdown

\$0.00

\$2,661,440.39

Program Funds Drawdown

\$0.00

\$2,661,440.39

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,661,440.39

Louisiana Department of Education/Recovery School

\$0.00

\$2,661,440.39

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The project replaces the roof on main bldg and doors and windows; upgrade HVAC system; tuck-pointing exterior of facility and kitchen upgrades to correct DHH violations. In addition, restroom renovations, acoustic ceiling tile and grid replacement, and replacement of VCT flooring will be carried out.

Location Description:

820 Jackson Avenue, New Orleans, LA 70130

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$210,009.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00112

Activity Title: Master Plan Refurb./Agnes L. Baudit Elem. School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/30/2014

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/05/2018

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Education/Recovery School

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,341,871.92

Total Budget

\$0.00

\$2,341,871.92

Total Obligated

\$0.00

\$2,341,871.92

Total Funds Drawdown

\$0.00

\$2,341,871.92

Program Funds Drawdown

\$0.00

\$2,341,871.92

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,341,871.92

Louisiana Department of Education/Recovery School

\$0.00

\$2,341,871.92

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity conducts replacement of roof, doors and windows; upgrade of HVAC system; electrical upgrades; kitchen upgrades to correct DHH (Department of Health and Hospitals) violations; asbestos abatement and tuck-pointing exterior of facility;

Location Description:

3649 Laurel St. New Orleans, LA 70115

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$169,490.40
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00114

Activity Title: Master Plan Refurb. /Village De L'est Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

07/01/2014

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/07/2018

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Education/Recovery School

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,199,384.29

Total Budget

\$0.00

\$2,199,384.29

Total Obligated

\$0.00

\$2,199,384.29

Total Funds Drawdown

\$0.00

\$2,199,384.29

Program Funds Drawdown

\$0.00

\$2,199,384.29

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,199,384.29

Louisiana Department of Education/Recovery School

\$0.00

\$2,199,384.29

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project continues the repairs and restoration of Village De L'est Elementary and brings replacement of doors and windows; upgrades to the HVAC system, electrical and mechanical systems, restrooms and dumpster area; and kitchen upgrades to correct DHH (Department of Health and Hospitals) violations. This activity completes the Village De L'est Elementary refurbishments to fulfill the requirements of the Recovery School District Master Plan. The performance measure is given in IEDU - 00017.

Location Description:

5100 Cannes St. New Orleans LA 70129

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$48,733.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00115

Activity Title: Master Plan Refurb. /William J. Fischer Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

07/01/2014

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

05/23/2018

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Education/Recovery School

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$719,615.30

Total Budget

\$0.00

\$719,615.30

Total Obligated

\$0.00

\$719,615.30

Total Funds Drawdown

\$0.00

\$719,615.30

Program Funds Drawdown

\$0.00

\$719,615.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$719,615.30

Louisiana Department of Education/Recovery School

\$0.00

\$719,615.30

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity conducts repairs for the roof, canopy, sunscreen, replacement of doors, door hardware and windows; interior and exterior flooring upgrades and painting; HVAC, electrical, interior lighting, restroom, ADA compliance, sidewalk and parking lot upgrades.

Location Description:

1801 L.B. Landry St. New Orleans LA 70114

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	351242/17562	159046/79523	934026/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$123,754.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00117

Activity Title: Centralized Career and Technical Education Facilit

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/29/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Education/Recovery School

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$20,633,164.33

Total Budget

\$0.00

\$20,633,164.33

Total Obligated

\$0.00

\$20,633,164.33

Total Funds Drawdown

\$0.00

\$20,633,164.33

Program Funds Drawdown

\$0.00

\$20,633,164.33

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,633,164.33

Louisiana Department of Education/Recovery School

\$0.00

\$20,633,164.33

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The grantee is requesting the CDBG-DR funding to convert the former McDonogh No. 35 Senior High School into a state-of-the-art complex to house a career and technical education facility. The facility will provide physical infrastructure to support career readiness programming, and educational experience which will result in career readiness and ensure students are successful in pursuing college or career after graduation. The District's goal is to build a structure that will minimize damages caused by future storms and will provide a safe, high quality learning facility for future students.

Location Description:

1331 Kerlerec Street, New Orleans, La 70116

Activity Progress Narrative:

Updated activity end date.

Updated metrics and accomplishments and removed No Accomplishments flag.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: IEDU - 00118

Activity Title: New Cohen High School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

07/01/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

Louisiana Department of Education/Recovery School

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$20,718,164.32

Total Budget

\$0.00

\$20,718,164.32

Total Obligated

\$0.00

\$20,718,164.32

Total Funds Drawdown

\$0.00

\$20,718,164.32

Program Funds Drawdown

\$0.00

\$20,718,164.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,718,164.32

Louisiana Department of Education/Recovery School

\$0.00

\$20,718,164.32

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The grantee is requesting to use \$12,121,176.15 in CDBG-DR funds to demolish the existing Walter Cohen High School in Orleans Parish and to construct a new 105,000 sq. ft. state-of-the-art facility on the same location. The new three-story facility will include features such as: natural lighting, infrastructure to accommodate advanced technology, and a modern HVAC system, all of which will contribute to a superior learning environment. Additionally, construction will include: 18 core academic classrooms, career technical education facilities, and a library/media center, among other features.

Location Description:

3520 Dryades Street, New Orleans, LA 70115

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:**Accomplishments Performance Measures****This Report Period
Total****Cumulative Actual Total / Expected
Total**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: IEDU - Budget for Plaquemines Parish Proj. in Rev.

Activity Title: IEDU - Budget for Plaquemines Parish Proj. in Rev.

Activity Type:

Planning

Project Number:

0024

Projected Start Date:

09/30/2009

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/31/2023

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish School Board

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$24.90

Total Budget

\$0.00

\$24.90

Total Obligated

\$0.00

\$24.90

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

Plaquemines Parish School Board

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity holds funds for Plaquemines Parish for Primary and Secondary Education. Funds are obligated for this purpose and will be broken out into individual activities as they are approved.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - Budget for RSD Proj. in Rev.
Activity Title: IEDU - Budget for RSD Proj. in Rev.

Activity Type:

Planning

Project Number:

0024

Projected Start Date:

12/30/2017

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project holds funds for Primary and Secondary Education projects not yet approved by OCD/DRU.

Location Description:

Louisiana disaster-impacted parishes

Activity Progress Narrative:

Environmental status was updated to Exempt. changed end date and cleared flag.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - Budget for St. Tammany Parish School Board

Activity Title: IEDU - Budget for St. Tammany Parish School Board

Activity Type:

Planning

Project Number:

0024

Projected Start Date:

08/05/2019

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

St. Tammany Parish School Board

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$97,287.90

Total Budget

\$0.00

\$97,287.90

Total Obligated

\$0.00

\$97,287.90

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

St. Tammany Parish School Board

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

1

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Environmental status was updated to Exempt. changed end date and cleared flag.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU -Budget for Lafourche Parish Projects in Rev.

Activity Title: IEDU -Budget for Lafourche Parish Projects in Rev.

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/15/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
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
Lafourche Parish School Board	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity holds funds for Lafourche Parish Education projects not yet approved.

Location Description:

Disaster affected parishes

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	0/0
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0025 / Infrastructure - Fisheries Assistance



Grantee Activity Number: IFIS - 00001

Activity Title: Cameron Square Waterfront Development

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

06/30/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

12/15/2015

Completed Activity Actual End Date:**Responsible Organization:**

Cameron Parish Police Jury

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$3,297,789.48

Total Budget

\$0.00

\$3,297,789.48

Total Obligated

\$0.00

\$3,297,789.48

Total Funds Drawdown

\$0.00

\$3,297,789.48

Program Funds Drawdown

\$0.00

\$3,297,789.48

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,297,789.48

Cameron Parish Police Jury

\$0.00

\$3,297,789.48

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This fisheries project accomplishes the construction of a 6,000 s.f. seafood processing facility, a dock, and purchase of seafood processing equipment. Additional funding for this project comes from F12P - 00001 in the 1st Katrina/Rita grant and 12FSCC3501 in the Gustav/Ike grant.

Location Description:

Hwy 82, Cameron, LA 70631

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2069	2040	9926	4138/2316	4080/2081	19852/9926	41.40

LMI%:	44.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00002

Activity Title: Delcambre Fisheries

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

02/02/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

02/09/2015

Completed Activity Actual End Date:

Responsible Organization:

Twin Parish Port District

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$2,200,000.00

Total Budget

\$0.00

\$2,200,000.00

Total Obligated

\$0.00

\$2,200,000.00

Total Funds Drawdown

\$0.00

\$2,200,000.00

Program Funds Drawdown

\$0.00

\$2,200,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,200,000.00

Twin Parish Port District

\$0.00

\$2,200,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This fisheries project develops a staging area for commercial dockside sales and constructs a new boat launch and fishing/observation pier. Additional funding for this project comes from ILTR - 00038 in the 1st Katrina Rita grant (and performance measures), and 23FSCC3501 in the Gustav/Ike grant. \$667,208.16 was also provided in Other Private Funds.

Location Description:

Railroad Street, Delcambre, LA

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	6/3



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	599	369	2145	599/12387	369/9230	2145/62972	45.13

LMI%:	34.33
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$667,208.16
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00003

Activity Title: Bucktown Harbor

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

05/17/2010

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

02/12/2020

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$2,143,793.91

Total Budget

\$0.00

\$2,143,793.91

Total Obligated

\$0.00

\$2,143,793.91

Total Funds Drawdown

\$0.00

\$2,143,793.91

Program Funds Drawdown

\$0.00

\$2,143,793.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,143,793.91

Jefferson Parish

\$0.00

\$2,143,793.91

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project constructs marina piers for commercial fishing, public boating, recreation and fishing, as well as a lakeshore recreation area with shelters, restrooms, and parking.

This project improves 2 parking lots, 3 buildings, and 66 boat slips, so 71 public facilities are reported as proposed accomplishments.

Location Description:

Bucktown Harbor Marina, 200 Hammond, Metairie, LA 70005

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	71/71



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	92140	71665	425915	184280/92140	143330/71665	851830/42591	38.46

LMI%:	38.47
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$1,500,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00004

Activity Title: Grand Isle Fisheries

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

05/18/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

10/07/2014

Completed Activity Actual End Date:**Responsible Organization:**

Grand Isle Port Commission

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$2,872,438.00

Total Budget

\$0.00

\$2,872,438.00

Total Obligated

\$0.00

\$2,872,438.00

Total Funds Drawdown

\$0.00

\$2,872,438.00

Program Funds Drawdown

\$0.00

\$2,872,438.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,872,438.00

Grand Isle Port Commission

\$0.00

\$2,872,438.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This fisheries project acquires a privately-owned facility and will consist of multi-purpose docking facilities for both commercial and recreational fishing vessels.

Location Description:

Smith Lane and Oak Lane at Bayou Riguard, Grand Isle, LA 70358

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	752	715	1471	752/339	715/321	1471/1529	99.73

LMI%:	43.17
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$28,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00005

Activity Title: Houma Marina Safe Harbor

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0025

Projected Start Date:
02/25/2010

Benefit Type:
Area (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure - Fisheries Assistance

Projected End Date:
02/08/2013

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$221,463.69
Total Budget	\$0.00	\$221,463.69
Total Obligated	\$0.00	\$221,463.69
Total Funds Drawdown	\$0.00	\$221,463.69
Program Funds Drawdown	\$0.00	\$221,463.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$221,463.69
Terrebonne Parish	\$0.00	\$221,463.69
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This fisheries project will consist of installing mooring piles in Bayou Terrebonne and on either side of the Gulf Coast Intracoastal Waterway. Additionally, this project will construct an ADA accessible fishing pier for use by the non-boating public.

Location Description:

Hwy 27, at Gulf Coast Intracoastal Waterway, Houma, LA 70361

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	700/700



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	32475	16237	104761	32475/26615	16237/16003	104761/10309	46.50

LMI%:	39.93
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00006

Activity Title: Jesse Fontenot Boat Launch

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

02/25/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

01/29/2013

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$746,750.00
Total Budget	\$0.00	\$746,750.00
Total Obligated	\$0.00	\$746,750.00
Total Funds Drawdown	\$0.00	\$746,750.00
Program Funds Drawdown	\$0.00	\$746,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$746,750.00
St. Mary Parish	\$0.00	\$746,750.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project involves the repair and construction of protective peninsular and wharves, installation of mooring piers, walkways, new road access, pump out station, as well as sewer, water, electrical hookups, and a parking area.

Location Description:

Texaco Bateman Ln., Berwick, LA 70342

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	14792	8170	52874	14792/14792	8170/8170	52874/52874	43.43

LMI%:	41.07
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$101,500.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00007
Activity Title: City Park Lagoon Fishing Pier

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 0025
Projected Start Date:
 07/06/2009
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Infrastructure - Fisheries Assistance
Projected End Date:
 11/01/2011
Completed Activity Actual End Date:

Responsible Organization:
 New Orleans City Park Improvement Association

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$322,011.00
Total Budget	\$0.00	\$322,011.00
Total Obligated	\$0.00	\$322,011.00
Total Funds Drawdown	\$0.00	\$322,011.00
Program Funds Drawdown	\$0.00	\$322,011.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$322,011.00
Audubon Nature Institute Inc	\$0.00	\$0.00
New Orleans City Park Improvement Association	\$0.00	\$322,011.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of a T-shaped observation and fishing pier, boardwalk walkway, and a parking lot with 12 spaces.

Location Description:

N.O. City Park Lagoon Fishing Pier along Macaroni Drive.

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	470/470



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	175621/17562	79523/79523	467013/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$42,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00008

Activity Title: Operation Boat Launches

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0025

Projected Start Date:

06/15/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

05/24/2013

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$938,165.50

Total Budget

\$0.00 \$938,165.50

Total Obligated

\$0.00 \$938,165.50

Total Funds Drawdown

\$0.00 \$938,165.50

Program Funds Drawdown

\$0.00 \$938,165.50

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$938,165.50

Terrebonne Parish

\$0.00 \$938,165.50

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This fisheries project facilitates repairs, renovations and improvements to three boating facilities owned and maintained by the Terrebonne Parish Consolidated Government.

Location Description:

South Houma Fire Station Boat Launch, Houma, LA 70360: Ashland Boat Launch, Ashland, LA 70363: Texas Gulf Road Boat Launch, Bourg, LA 70343

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	659/659



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	17217	15052	103096	17217/26615	15052/16003	103096/10309	31.30

LMI%:	40.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$106,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00009

Activity Title: Oyster Conveyors

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0025

Projected Start Date:

02/25/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

08/20/2018

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,099,972.10

Total Budget

\$0.00

\$1,099,972.10

Total Obligated

\$0.00

\$1,099,972.10

Total Funds Drawdown

\$0.00

\$1,099,972.10

Program Funds Drawdown

\$0.00

\$1,099,972.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,099,972.10

Plaquemines Parish Government

\$0.00

\$1,099,972.10

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project consists of engineering and installation of 16 oyster unloading conveyors, 4 each at 4 parish-owned boat harbors.

Location Description:

Buras Boat Harbor, 172 Buras Boat Harbor Road: Empire Boat Harbor, 33373 LA Hwy 23: Venice Boat Harbor, 138 Tiger Pass Road: Pointe a la Hache Boat Harbor, 134 Beshel Road

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	900/900



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	5638	1344	9151	11276/3349	2688/1529	18302/10351	76.30

LMI%:	52.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00010

Activity Title: Morgan City-Ice and Cold Storage Facility

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

06/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

12/30/2019

Completed Activity Actual End Date:**Responsible Organization:**

City of Morgan City

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,241,070.00
Total Budget	\$0.00	\$1,241,070.00
Total Obligated	\$0.00	\$1,241,070.00
Total Funds Drawdown	\$0.00	\$1,241,070.00
Program Funds Drawdown	\$0.00	\$1,241,070.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,241,070.00
City of Morgan City	\$0.00	\$1,241,070.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Improvements will consist of repair and rehabilitation of approximately 1000 feet of wharf and waterfront. As part of the development, the timber, pile-supported structure will be rehabilitated, and the timber retaining walls will be replaced with steel sheet piling. Fenders and mooring points will be included to facilitate use by recreational watercraft, and a portable restroom with shower facilities will be provided. Other funds include \$335,118 in City of Morgan City funding.

Location Description:

Morgan City Waterfront, Front Street & Railroad Avenue, Morgan City, LA 70380

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	3396	9463	12859	6792/3396	18926/9463	25718/12859	100.00

LMI%:	41.07
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00011

Activity Title: AmeriPure Oyster Processing

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0025

Projected Start Date:
12/30/2009

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure - Fisheries Assistance

Projected End Date:
09/30/2023

Completed Activity Actual End Date:

Responsible Organization:
Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,123,410.18
Total Budget	\$0.00	\$1,123,410.18
Total Obligated	\$0.00	\$1,123,410.18
Total Funds Drawdown	\$0.00	\$1,123,410.18
Program Funds Drawdown	\$0.00	\$1,123,410.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,123,410.18
Plaquemines Parish Government	\$0.00	\$1,123,410.18
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This fisheries project will enable the construction of an access roadway to the oyster processing site, the extension of utilities such as water distribution, sewerage and electrical, that will be needed to facilitate the plant location. Additionally, equipment will be purchased that will be used in the oyster-processing facility.

Location Description:

Hwy. 23 and Windmill Road, Myrtle Grove, LA

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1	0	1	1/16	0/10	1/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$1,822,700.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00013

Activity Title: Rosethorne Park Improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0025

Projected Start Date:

10/18/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

04/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$188,331.09
Total Budget	\$0.00	\$188,331.09
Total Obligated	\$0.00	\$188,331.09
Total Funds Drawdown	\$0.00	\$188,331.09
Program Funds Drawdown	\$0.00	\$188,331.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$188,331.09
Jefferson Parish	\$0.00	\$188,331.09
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project involves the construction of a boat launch ramp, demolition and removal of one courtesy dock, and construction of a fishing pier.

Location Description:

Rosethorne Park 865, Jean Lafitte Blvd. Lafitte, LA 70067

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	80/80



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	96707	74423	451104	193414/96707	148846/74423	902208/45110	37.94

LMI%:	38.47
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00014

Activity Title: Venice Shipyard

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

06/16/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

02/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$1,310,410.52

Total Budget

\$0.00

\$1,310,410.52

Total Obligated

\$0.00

\$1,310,410.52

Total Funds Drawdown

\$0.00

\$1,310,410.52

Program Funds Drawdown

\$0.00

\$1,310,410.52

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,310,410.52

Plaquemines Parish Government

\$0.00

\$1,310,410.52

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project involves the construction of one (1) shipyard on parish-owned property to the north of the existing parish-owned Venice Boat Harbor facility, which would serve commercial and recreational fishermen. This planned shipyard would include a boat launch ramp, a travel lift slip, a marine travel lift, vessel repair stations, yard lighting, an electrical supply station, and potable water stations.

Location Description:

138 Tiger Pass Road, Venice, LA 70091

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	12/12



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	569	342	2211	569/569	342/342	2211/2211	41.20

LMI%:	50.39
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00015

Activity Title: Bourg Company Canal Emergency Mooring Piles

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0025

Projected Start Date:

05/18/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

02/01/2013

Completed Activity Actual End Date:**Responsible Organization:**

Terrebonne Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$165,513.00

Total Budget

\$0.00

\$165,513.00

Total Obligated

\$0.00

\$165,513.00

Total Funds Drawdown

\$0.00

\$165,513.00

Program Funds Drawdown

\$0.00

\$165,513.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$165,513.00

Terrebonne Parish

\$0.00

\$165,513.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This proposed project includes installation of safe harbor mooring piles along the banks of Company Canal near Bourg, LA. This project will increase safe harbor capacity near Bourg, LA.

Location Description:

Company Canal and LA Hwy 24, Bourg, LA

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	8250/8250



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2775	1517	103096	2775/26615	1517/16003	103096/10309	4.16

LMI%:	39.93
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$1,400.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00016

Activity Title: Empire Shipyard

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

06/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

08/20/2018

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$1,000,000.00

Program Funds Drawdown

\$0.00

\$1,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000,000.00

Plaquemines Parish Government

\$0.00

\$1,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project constructs a shipyard to facilitate the on-land repair of marine vessels, and serve as the site of the idle boat hoist donated to the parish by Saudi Aramco. This facility includes a marine lift slip, site improvements, dredging, and yard surfaces.

Location Description:

Highway 23, Empire, LA

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	786	261	2075	1572/786	522/261	4150/2075	50.46

LMI%:	32.84
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$1,500,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00018

Activity Title: Restoring Cameron Co-Op Fisheries Communities

Activity Type:

Administration

Project Number:

0025

Projected Start Date:

03/02/2012

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

02/22/2013

Completed Activity Actual End Date:**Responsible Organization:**

Foundation for Louisiana

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,689.59
Total Budget	\$0.00	\$1,689.59
Total Obligated	\$0.00	\$1,689.59
Total Funds Drawdown	\$0.00	\$1,689.59
Program Funds Drawdown	\$0.00	\$1,689.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,689.59
Foundation for Louisiana	\$0.00	\$1,689.59
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project acquires property and constructs a seafood processing facility, and also includes site improvements, deck and wharf reconstruction, and a wastewater treatment system. Additionally equipment will be acquired to move seafood from boats to shipping and storage containers.

Location Description:

Lake Lane Hackberry, LA 70631

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00019

Activity Title: Harbor of Refuge

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

05/31/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

11/20/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$652,496.64
Total Budget	\$0.00	\$652,496.64
Total Obligated	\$0.00	\$652,496.64
Total Funds Drawdown	\$0.00	\$652,496.64
Program Funds Drawdown	\$0.00	\$652,496.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$652,496.64
St. Bernard Parish Government	\$0.00	\$652,496.64
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity funds the construction of a harbor for commercial fishing vessels within the Violet Canal behind the protection of the levees and the flood gate. Also, project scope will now consist of removing sunken vessels, additional debris removal and clearing of vegetation within the Violet Canal from St. Bernard Highway to the flood control system. Additional funding for this project comes from 44FSCC3501 in the Gustav/Ike grant.

Location Description:

Violet, LA 70092

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	544	230	1233	1088/544	460/230	2466/1233	62.77

LMI%:	62.77
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00021

Activity Title: Jean Lafitte Fisheries Market

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

03/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

12/16/2015

Completed Activity Actual End Date:**Responsible Organization:**

Town of Jean Lafitte

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,230,000.00

Total Budget

\$0.00

\$1,230,000.00

Total Obligated

\$0.00

\$1,230,000.00

Total Funds Drawdown

\$0.00

\$1,230,000.00

Program Funds Drawdown

\$0.00

\$1,230,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,230,000.00

Town of Jean Lafitte

\$0.00

\$1,230,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project funds the construction of a covered, open air market pavilion & assembly space (approximately 29,800 sq ft), which includes a fresh fish market area, restaurant sales area, wharf, pavilion & stage areas. Additional funding for this project comes from 26FSCC3502 in the Gustav/Ike grant.

Location Description:

865 Jean Lafitte Blvd., Jean Lafitte, La 70037

Activity Progress Narrative:**Activity Progress Narrative Type:****Accomplishments Performance Measures**

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



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing 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
# of Persons	96707	74423	451104	193414/96707	148846/74423	902208/45110	37.94

LMI%:	37.94
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$1,497,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00022

Activity Title: South Plaquemines United Fisheries Cooperative

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0025

Projected Start Date:

01/05/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

09/04/2019

Completed Activity Actual End Date:**Responsible Organization:**

Plaquemines Parish Government

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$0.00

\$750,000.00

Total Funds Drawdown

\$0.00

\$750,000.00

Program Funds Drawdown

\$0.00

\$750,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$750,000.00

Plaquemines Parish Government

\$0.00

\$750,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project constructs a docking facility, includes a bulkhead, mooring facility, and associated infrastructure. The goal of the project is to provide a more accessible and affordable facility for the small commercial fishermen to unload and market their products.

Location Description:

Grand Bayou Road, Port Sulphur, LA 70083

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1120/1120



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	4139	2068	12392	8278/4139	4136/2068	24784/12392	50.09

LMI%:	46.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00023

Activity Title: South Lafourche Storm Harbor Marina

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

05/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

11/24/2014

Completed Activity Actual End Date:**Responsible Organization:**

Greater Lafourche Port Commission

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$393,670.00

Total Budget

\$0.00

\$393,670.00

Total Obligated

\$0.00

\$393,670.00

Total Funds Drawdown

\$0.00

\$393,670.00

Program Funds Drawdown

\$0.00

\$393,670.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$393,670.00

Greater Lafourche Port Commission

\$0.00

\$393,670.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This fisheries project will construct a Storm Harbor Marina, as well as mooring piles and a dock system. Additional funding (and performance measure) for this project comes from ILTR - 00232 in the 1st Katrina/Rita grant.

Location Description:

Bayou Lafourche at Leon-Theriot Floodgate, Golden Meadow, LA 70357

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:**Accomplishments Performance Measures**

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	305	225	1342	305/21304	225/14191	1342/88250	39.49

LMI%:	40.99
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$27,450.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - 00024

Activity Title: Terrebonne Cold Storage/Incubator Kitchen

Activity Type:

Administration

Project Number:

0025

Projected Start Date:

05/12/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

03/25/2013

Completed Activity Actual End Date:**Responsible Organization:**

Terrebonne Economic Development Authority

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$21,500.00

Total Budget

\$0.00

\$21,500.00

Total Obligated

\$0.00

\$21,500.00

Total Funds Drawdown

\$0.00

\$21,500.00

Program Funds Drawdown

\$0.00

\$21,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$21,500.00

Terrebonne Economic Development Authority

\$0.00

\$21,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This fisheries project funds the design and construction of the Terrebonne Cold Storage/Kitchen Incubator. This facility would include 43,000 sq. ft. regional cold storage facility, also including administrative offices, a break room, and restrooms for the employees.

The fisheries project was judged not to be feasible, and so the budget only includes planning services performed by the responsible organization.

Location Description:

328 Louisiana Dr., Thibodaux, LA 70301

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFIS - Budget for Terrebonne Parish Proj. in Rev.

Activity Title: IFIS - Budget for Terrebonne Parish Proj. in Rev.

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0025

Projected Start Date:

02/24/2010

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

12/31/2023

Completed Activity Actual End Date:**Responsible Organization:**

Terrebonne Parish

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

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

Terrebonne Parish

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity holds remaining funds for Terrebonne Parish fisheries.

Location Description:

Terrebonne Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFPD - 00006
Activity Title: IFPD - Public Facilities - LM

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Under Way
Project Number: 0025	Project Title: Infrastructure - Fisheries Assistance
Projected Start Date: 07/01/2014	Projected End Date: 09/30/2023
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$84,964.00
Total Budget	\$0.00	\$84,964.00
Total Obligated	\$0.00	\$84,964.00
Total Funds Drawdown	\$0.00	\$84,964.00
Program Funds Drawdown	\$0.00	\$84,964.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,964.00
Pan American Engineers Inc	\$0.00	\$84,964.00
St. Bernard Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is grant administration (program delivery) charges for the St. Bernard Parish Harbor of Refuge.

Location Description:

Violet, LA 70092

Activity Progress Narrative:

added comments in Flags Section for PD expenses to remediate activity to remove No Accomplishments flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0026 / Recovery Workforce Training Program



Grantee Activity Number: IRWF - SOWELA Regional Training Center

Activity Title: IRWF - SOWELA Regional Training Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0026

Projected Start Date:

03/31/2013

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Recovery Workforce Training Program

Projected End Date:

12/21/2015

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,525,554.90
Total Budget	\$0.00	\$2,525,554.90
Total Obligated	\$0.00	\$2,525,554.90
Total Funds Drawdown	\$0.00	\$2,525,554.90
Program Funds Drawdown	\$0.00	\$2,525,554.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,525,554.90
LCTCS Facilities Corporation	\$0.00	\$2,525,554.90
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of a approximately 80,000 square foot regional training facility on approximately 12 acre parcel of land directly across the street from the SOWELA campus. Training center will deliver high-quality non-credit and credit educational programming geared to support the burgeoning petrochemical sector brought about as a result of abundant and affordable natural gas throughout the United States. Training is needed as SASOL and siimilar industry is expanding in the Lake Charles area. Additional funding for the Recovery Worforce Training Program is in the following disaster grants, activities, and the following budget amounts:

Katrina-Rita Grant 2:I2WF - SOWELA Regional Training Center (construction), \$11,325,934.00

Gustav-Ike grant: 10DRLG2901 - SOWELA (environmental and construction), \$4,848,511.00

Gustav-Ike grant: 10WBID2901 - SOWELA Acquisition (survey, appraisal, property taxes, title), \$16,982.92

Gustav-Ike grant: 10WBID2902 - SOWELA URA (relocation), \$1,283,017.00

Location Description:

3749 Senator J. Bennett Johnston Avenue, Lake Charles, LA 70605

Activity Progress Narrative:

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	87025	58020	369116	174050/91125	116040/58456	738232/34943	39.30

LMI%:	43.54
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0030 / Economic Development



Grantee Activity Number: EINK1001 - JEDCO Loan - UN Activity Title: JEDCO UN Loans (EINK)

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0030

Projected Start Date:

02/01/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

05/16/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish Economic Development Commission

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

Total Budget

\$0.00

\$938,499.19

Total Obligated

\$0.00

\$938,499.19

Total Funds Drawdown

\$0.00

\$938,499.19

Program Funds Drawdown

\$0.00

\$938,499.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$938,499.19

Jefferson Parish Economic Development Commission

\$0.00

\$938,499.19

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

See EINK1001 JEDCO Loan - LMI. See EINK1007 - NO BioInnovation Loan - LMI for Activity description and all Performance Measures.

Location Description:

Jefferson Parish

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	11	11/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	81	6	112	81/0	6/0	112/0	77.68
# of Permanent	81	6	112	81/0	6/0	112/0	77.68

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	81	6	112	81/0	6/0	112/0	77.68

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EINK1007 - NO BioInnovation Loan - UN Activity Title: NO BioInnovation UN Loans (EINK)

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0030

Projected Start Date:

02/01/2011

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

10/20/2016

Completed Activity Actual End Date:

Responsible Organization:

New Orleans BioInnovation Center, Inc.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

Total Budget

\$0.00

\$2,333,449.40

Total Obligated

\$0.00

\$2,333,449.40

Total Funds Drawdown

\$0.00

\$2,333,449.40

Program Funds Drawdown

\$0.00

\$2,333,449.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,333,449.40

New Orleans BioInnovation Center, Inc.

\$0.00

\$2,333,449.40

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

See EINK1007 - NO BioInnovation Loan - LMI for Activity description and all Performance Measures.

Location Description:

See EINK1007 - NO BioInnovation Loan - LMI

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	14	14/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	73	0	0	73/0	0/0	110/0	66.36
# of Permanent	73	0	110	73/0	0/0	110/0	66.36

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	73	0	110	73/0	0/0	110/0	66.36

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: EPRO - Small Firm Projects

Activity Title: PROP Projects

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0030

Projected Start Date:

06/30/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Program Income Account:

0030 / ECONOMIC DEVELOPMENT

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

(\$265,017.93)

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$508,936.06

\$15,303,811.24

Total Funds Expended

\$0.00

\$0.00

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Bucket

Location Description:

Bucket

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EPRO1001 - The Healing Center

Activity Title: The Healing Center

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0030

Projected Start Date:

05/26/2010

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

04/04/2011

Completed Activity Actual End Date:

Responsible Organization:

Leverage Lender, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

Total Budget

\$0.00

\$3,500,000.00

Total Obligated

\$0.00

\$3,500,000.00

Total Funds Drawdown

\$0.00

\$3,500,000.00

Program Funds Drawdown

\$0.00

\$3,500,000.00

Program Income Drawdown

\$0.00

\$689,356.31

Program Income Received

\$0.00

\$2,810,643.69

Total Funds Expended

\$0.00

\$0.00

City of New Orleans - K/R

\$0.00

\$3,500,000.00

Leverage Lender, LLC

\$0.00

\$0.00

\$0.00

\$3,500,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project aims to:

1. Kick start the Revitalization of the Rampart/St. Claude Corridor, attracting locals, residents of the region and tourists to the downtown corridor along the Mississippi River - Total 5 year impact \$70mm to \$125mm and expand local tax base by \$61mm to \$110mm - Henry and Associates Feasibility and Economic Analysis. 60 to 1 return on every Federal Dollar invested.
2. Incubating approximately 40 start up businesses, including 20 arts and crafts kiosks, 10 Complimentary and Alternative Healing Offices, Food Corp, Woman's Center, Spiritual Center, Community Theater, Community Assembly Space, Woodshed Music Room, Organic Restaurant, Coffee Bar, Juice Bar, Street University, Yoga Studios, Environmental Office, 5 Retail Stores, Hydroponic Garden, Child Care, Woman's Infants and Children Facility, and Police Substation. Thses uses were responsive to the results from 250 households surveyed in the surrounding neighborhoods and the Center is now preleased.
3. Create 200 permanent jobs and 50 construction jobs for the \$10mm facility.
4. Diversify New Orleans Economy and promote Entrepreneurship by building on one of the fastest growing industries in the world, Complimentary and Alternative Healing Products and Services.
5. Eliminate blight by restoring the largest privately owned historic buidling along the corridor.
6. The first phase was to raise \$300,000 in donations to renovate the first floor of the former Universal Furniture Building and to relocate thereto the New Orleans Fifth District Police Station from the temporary trailer facilities which they occupied since Katrina. The 2nd phase provided facilities for 56 local artists to exhibit as part of Prospect 1.



Location Description:

Corner of St. Claude and St. Roch in the Upper Ninth Ward of New Orleans, Louisiana.

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of buildings (non-residential)		0		1/1
# of Businesses		0		21/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	4301	1525	8151	8602/4301	3050/1525	16302/8151	71.48

LMI%:	59.26
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Federal Historic Tax Credit Equity	\$2,828,121.00
Local Funds	\$1,500,000.00
NMTC (New Markets)	\$8,350,000.00
Private Funds	\$300,000.00
State Funds	\$2,828,121.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EPRO1004 - St Thomas CHC
Activity Title: St Thomas Community Health Center (EPRO)

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0030

Projected Start Date:

06/30/2010

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

01/26/2012

Completed Activity Actual End Date:

Responsible Organization:

St. Thomas Community Health Center, Inc.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000,000.00
St. Thomas Community Health Center, Inc.	\$0.00	\$2,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

St. Thomas Community Health Center ("St. Thomas CHC") is a New Orleans based comprehensive non-profit health care provider, designated as a U.S. Public Health Service ("PHS") section 330-funded Federally Qualified Health Center ("FQHC") with the single mission of serving low-income, uninsured and underinsured target population of Orleans Parish. Approximately 75% of St. Thomas CHC patients are uninsured. St, Thomas CHC currently operated two clinical sites located in the Lower Garden District Neighborhood of New Orleans. All three sites are located in census tract number 22071008200, a highly distressed low-income community census tract as defined by the U.S. Census Bureau. St. Thomas CHC proposes to expand and dramatically improve its vital health care service capacity through a capital building project acquisition, historic restoration and renovation to include 10,212 additional square feet located at 1936-1938 Magazine Street ("Magazine St. Project"). one-half block from its existing clinic location.

Location Description:

2 locations in the Lower Garden District Neighborhood of New Orleans, Louisiana.

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		1/1	
# of Non-business	0		1/1	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	723	283	1746	1446/723	566/283	3492/1746	57.62

LMI%:	55.43
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Community Development Block Grant	\$850,000.00
LIHTC (GO Zone)	\$1,200,000.00
Private Funds	\$2,504,398.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EPRO1007 - Louisiana ArtWorks

Activity Title: Louisiana ArtWorks

Activity Type:

Administration

Project Number:

0030

Projected Start Date:

10/31/2010

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

04/20/2011

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Artists Guild, Louisiana ArtWorks

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,250,000.00
Total Budget	\$0.00	\$2,250,000.00
Total Obligated	\$0.00	\$2,250,000.00
Total Funds Drawdown	\$0.00	\$2,250,000.00
Program Funds Drawdown	\$0.00	\$2,250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,250,000.00
Louisiana Artists Guild, Louisiana ArtWorks	\$0.00	\$2,250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Facility serves as a business incubator providing inexpensive studio space and technical assistance to artist-operated small businesses. Attached is the loan cancellation between the Louisiana Arts Guild and the Louisiana Office of Community Development, due to the dissolving of the Arts Guild organization and the selling of the building. Activity is designated Urgent Need due to the fact that funds were expended in the DRGR for an activity for which the national objective could not be met due to the organization dissolving and the property being sold. The proceeds from the sale could not cover the first lien holder and OCD-DRU was unable to recollect any portion of the loan. Therefore, the loan was written off per OCD-DRU PROP lending policies.

Location Description:

725 Howard Avenue
New Orleans, LA 70130

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: EPRO1010 - Community Green

Activity Title: Community Green (EPRO)

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0030

Projected Start Date:

07/01/2011

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

01/18/2013

Completed Activity Actual End Date:

Responsible Organization:

GCE Leverage Lender

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$1,000,000.00

Total Budget

\$0.00 \$1,000,000.00

Total Obligated

\$0.00 \$1,000,000.00

Total Funds Drawdown

\$0.00 \$1,000,000.00

Program Funds Drawdown

\$0.00 \$1,000,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,000,000.00

GCE Leverage Lender

\$0.00 \$1,000,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Green Coast Enterprises, along with its partners, is undertaking a transformative redevelopment that will create a Community Green at the intersection of Washington Avenue and South Broad Street in New Orleans. The project will serve as a model for sustainable neighborhood redevelopment: we will build smarter structures that respond to local hazards, and create places that encourage healthier living. This is a true triple-bottom-line project – it includes the environmentally-sound redevelopment of several buildings, increased access to medical services for the surrounding community, office space for non-profits and social innovators, and considerable value for investors.

Location Description:

Washington and Broad, New Orleans, LA
29.9508903175592 -90.1008497178555

Activity Progress Narrative:

Changed status to Under Way, updated performance measures, changed status back to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		4/4	
# of Businesses	0		1/1	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	4000	1233	7805	8000/4000	2466/1233	15610/7805	67.05

LMI%:	64.09
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EPRO1011 - St Margaret's Daughters

Activity Title: St Margaret's Daughters (EPRO)

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0030

Projected Start Date:

07/01/2011

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

05/24/2018

Completed Activity Actual End Date:

Responsible Organization:

St Margaret's Daughters

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,500,000.00
Total Budget	\$0.00	\$3,500,000.00
Total Obligated	\$0.00	\$3,500,000.00
Total Funds Drawdown	\$0.00	\$3,500,000.00
Program Funds Drawdown	\$0.00	\$3,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,500,000.00
St Margaret's Daughters	\$0.00	\$3,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Renovation of existing structure to create a nursing home facility for the elderly. Low interest construction loan. Funding is to transform the historic but blighted former Lindy Boggs and Catholic Sisters of Mercy Medical Center in Mid City, New Orleans into an interdisciplinary campus comprising of a 116-bed skilled nursing home, a 290,000 sq ft facility for specialty surgery, out-patient services, and commercial space. St. Margaret's purchased the site in 2010.

Location Description:

3525 Bienville Street, New Orleans, LA

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of buildings (non-residential)	0	1/1
# of Non-business	0	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EPRO1014 - Joy Theater

Activity Title: Joy Theater (EPRO)

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0030

Projected Start Date:

10/31/2011

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

01/24/2012

Completed Activity Actual End Date:

Responsible Organization:

Joy Theater, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$3,000,000.00

Total Budget

\$0.00 \$3,000,000.00

Total Obligated

\$0.00 \$3,000,000.00

Total Funds Drawdown

\$0.00 \$3,000,000.00

Program Funds Drawdown

\$0.00 \$3,000,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$3,000,000.00

Joy Theater, LLC

\$0.00 \$3,000,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Funding to restore the historic, but vacant and blighted, Joy Theater, located on Canal St in downtown New Orleans, catty-corner from the Saenger Theatre. The Joy will be restored to commerce as a 1200-person venue for live entertainment, trade shows, and other special programming.

Location Description:

29.954749,-90.07405
1111 Tulane Ave
New Orleans, LA 70112

Activity Progress Narrative:

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EPRO1059 - Bohn Motors

Activity Title: Bohn Motors - EPRO1059

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0030

Projected Start Date:

10/01/2017

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

09/17/2019

Completed Activity Actual End Date:

09/17/2019

Responsible Organization:

2700 Bohn Motor LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$1,500,000.00

Total Budget

\$0.00

\$1,500,000.00

Total Obligated

\$0.00

\$1,500,000.00

Total Funds Drawdown

\$0.00

\$1,500,000.00

Program Funds Drawdown

\$0.00

\$1,500,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,500,000.00

2700 Bohn Motor LLC

\$0.00

\$1,500,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Historic rhabilitation and complete redevelopment of a 42,602 gross square foot building.

Location Description:

2700 S. Broad Street, New Orleans, LA 70125, Orleans Parish

Activity Progress Narrative:

The performance measures were updated, environmental and project status changed to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$500,000.00
Private Funds	\$14,404,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EPRO1065/EI65 - YWCA of New Orleans
Activity Title: YWCA of New Orleans (EPRO1065/EI65)

Activity Type:
 Econ. development or recovery activity that creates/retains

Project Number:
 0030

Projected Start Date:
 01/01/2020

Benefit Type:
 Area (Census)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Economic Development

Projected End Date:
 03/31/2025

Completed Activity Actual End Date:

Responsible Organization:
 YWCA of New Orleans

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
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
Louisiana Department of Economic Development	\$0.00	\$0.00
YWCA of New Orleans	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of a new YWCA facility to provide a day care, classrooms, counseling services, and executive offices for YWCA employees serving the New Orleans area.

Location Description:

601 S. Jefferson Davis Parkway, New Orleans, LA

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EPRO1068/EI68 - 1800 Onzaga LLC
Activity Title: 1800 Onzaga LLC (EPRO1068/EI68)

Activity Type:
 Rehabilitation/reconstruction of other non-residential

Project Number:
 0030

Projected Start Date:
 12/31/2019

Benefit Type:
 Area (Census)

National Objective:
 Slums and Blight

Program Income Account:
 0030 / ECONOMIC DEVELOPMENT

Activity Status:
 Under Way

Project Title:
 Economic Development

Projected End Date:
 09/30/2023

Completed Activity Actual End Date:

Responsible Organization:
 1800 Onzaga LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$500,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
1800 Onzaga LLC	\$0.00	\$206,314.57
Louisiana Department of Economic Development	\$0.00	\$293,685.43
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This is a mixed-use historic redevelopment project located at the intersection of Onzaga Street, St. Bernard Avenue, and North Roman Street in New Orleans' historic 7th Ward. When the renovation is completed, it will include two ground level storefront businesses. This project will bring the family business back to its pre-Katrina location.

Location Description:

300 N. Broad Street, Suite 208, New Orleans, LA 70119

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: EPRO1070 - Efforts of Grace

Activity Title: Efforts of Grace (EPRO1070)

Activity Type:

Acquisition - general

Project Number:

0030

Projected Start Date:

01/15/2023

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

EFFORTS OF GRACE INC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,104,591.65
Total Budget	(\$82,638.35)	\$1,104,591.65
Total Obligated	(\$82,638.35)	\$1,104,591.65
Total Funds Drawdown	\$896,414.37	\$896,414.37
Program Funds Drawdown	\$896,414.37	\$896,414.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$896,414.37	\$896,414.37
EFFORTS OF GRACE INC	\$896,414.37	\$896,414.37
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Efforst of Grace, Inc. is a non-profit organization involved in community programming that includes creative programs, community and cultural programs, education and wellness. The project consists of two parts. The first is the purchase of the Powerhouse Theater located at 1731 Baroone Street. The second is an expansion project at the Ashe Cultural Center located at 1712 Oretha Castle Haley Blvd.

Location Description:

1731 Baronne Street, New Orleans, LA 70113

Activity Progress Narrative:

Updated activity end date. Budget and obligation were changed to match loan terms. Activity number changed from EPRO1070/EI70 - Efforts of Grace to EPRO1070 - Efforts of Grace. Expenditures this quarter were for acquisition and closing costs for 1731 Baronne, construction, direct costs for bonding, insurance, and general conditions.

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EPRO1073/EI73 - Dew Drop Inn
Activity Title: Dew Drop Inn (EPRO1073/EI73)

Activity Type:
 Rehabilitation/reconstruction of other non-residential

Project Number:
 0030

Projected Start Date:
 04/18/2022

Benefit Type:
 Area (Census)

National Objective:
 Slums and Blight

Activity Status:
 Under Way

Project Title:
 Economic Development

Projected End Date:
 09/30/2023

Completed Activity Actual End Date:

Responsible Organization:
 Dew Drop Inn Leverage Lender, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,625,000.00
Total Budget	\$0.00	\$3,625,000.00
Total Obligated	\$0.00	\$3,625,000.00
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
Dew Drop Inn Leverage Lender, LLC	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will restore the vacant and blighted Dew Drop Inn Hotel. The historic building will be developed into a new 17 room hotel along with a 3,000 square foot area that will be a live music venue.

Location Description:

2836 LaSalle Street, New Orleans, LA 70115

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: EPRO1074 - Regional Community Finance, Inc.

Activity Title: Regional Community Finance, Inc. (EPRO1074)

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0030

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

09/30/2023

Completed Activity Actual End Date:**Responsible Organization:**

REGIONAL COMMUNITY FINANCE, INC.

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$69,653.68

Total Budget

\$0.00

\$69,653.68

Total Obligated

\$0.00

\$69,653.68

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

REGIONAL COMMUNITY FINANCE, INC.

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project is to build a 12,636 square foot building with a commercial space at 1300 Oretha Castle Haley Blvd in New Orleans. The National Objective is Elimination of Slum & Blight - Area Basis. When the construction is completed, the commercial space will include a Federally Qualified Health Center, with a full service medical clinic to provide healthcare to LMI individuals. The commercial space will also include other tenants in the healthcare related services, retail, or complementary service.

Location Description:

1300 Oretha Castle Haley Blvd, New Orleans, LA 70113

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: EPRO1074/EI74 - Regional Community Finance, Inc.

Activity Title: Regional Community Finance, Inc. (EPRO1074/EI74)

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0030

Projected Start Date:

07/01/2021

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

0030 / ECONOMIC DEVELOPMENT

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

REGIONAL COMMUNITY FINANCE, INC.

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,930,346.32
Total Budget	\$0.00	\$4,930,346.32
Total Obligated	\$0.00	\$4,930,346.32
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
REGIONAL COMMUNITY FINANCE, INC.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project is to build a 12,636 square foot building with a commercial space at 1300 Oretha Castle Haley Blvd in New Orleans. The National Objective is Elimination of Slum & Blight - Area Basis. When the construction is completed, the commercial space will include a Federally Qualified Health Center, with a full service medical clinic to provide healthcare to LMI individuals. The commercial space will also include other tenants in the healthcare related services, retail, or complementary service.

Location Description:

1300 Oretha Castle Haley Blvd, New Orleans, LA 70113

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: ESLG - Small Loan - PD

Activity Title: PD for Loan & Grant Programs

Activity Type:

Administration

Project Number:

0030

Projected Start Date:

02/08/2007

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Economic Development

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$10,786,687.02

Total Budget

\$0.00 \$10,786,687.02

Total Obligated

\$0.00 \$10,786,687.02

Total Funds Drawdown

\$0.00 \$10,638,255.54

Program Funds Drawdown

\$0.00 \$10,638,255.54

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$10,638,255.54

American Office Machines, Inc.

\$0.00 \$214.80

AT&T Computer Sciences Corporation

\$0.00 \$61.66

AT&T Mobility II LLC DBA AT&T Mobility

\$0.00 \$1,501.91

Call One Inc.

\$0.00 \$532.50

Cellco Partnership, DBA Verizon Wireless

\$0.00 \$782.81

Chevron USA

\$0.00 \$58.79

Dell Marketing LP State & Local Governments

\$0.00 \$15.93

Downhome Solutions

\$0.00 \$4,280.00

EAN Holdings, LLC DBA Enterprise Rent A Car

\$0.00 \$1,431.40

East Skelly LLC

\$0.00 \$5,759.14

Entergy Gulf States Inc.

\$0.00 \$0.00

Federal Express Corp.

\$0.00 \$6.84

FuelTrac Inc.

\$0.00 \$1,672.35

Help Software Systems Inc. DBA Help Solutions

\$0.00 \$20,544.25

Louisiana Department of Economic Development

\$0.00 \$10,238,891.51

Louisiana Solutions, LLC

\$0.00 \$1,279.75



Office Facilities Corporation Division of Administration	\$0.00	\$86,799.49
Office of Community Development (OCD), Disaster	\$0.00	\$232,300.11
Office of Computing Services	\$0.00	\$25,808.13
Office Telecommunications Mgmt	\$0.00	\$10,542.99
Sharp Electronics Corp. Government Sales	\$0.00	\$764.15
Standard Parking Corporation Heal Garage	\$0.00	\$2,506.08
State Buildings IAT	\$0.00	\$252.24
Unisource Worldwide, Inc.	\$0.00	\$125.56
Verizon Wireless Services LLC	\$0.00	\$1,230.50
Voyager Fleet Systems Inc.	\$0.00	\$839.00
Zelia LLC	\$0.00	\$27.64
Zinsel Glass and Mirror LLC DBA Capital Glass and	\$0.00	\$26.01
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity provides funding for the administration of the Small Firm Loan & Grant Programs.

Location Description:

N/A

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0031 / Economic Development Revolving Loan Fund



Grantee Activity Number: ERLF Economic Development Activity Title: Economic Development RLF

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0031

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development Revolving Loan Fund

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$1,441,052.20

Total Budget

\$0.00 \$1,441,052.20

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 \$1,769,958.69

Total Funds Expended

\$0.00 \$0.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The Economic Development Revolving Loan Fund is where we are placing returned Bridge Loans, Small Firm Loan & Grant Program loans, and repayments of PROP loans for the purpose of using them on new business loans under the guidelines of the Project-based Opportunity Program (PROP) described in APA 40. One activity is created for each loan. A new DRGR System activity will be created once we have the details of a loan.

Location Description:

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0040 / Public Services



Grantee Activity Number: HSHO - Support HSG

Activity Title: Support HSG (HSHO)

Activity Type:

Public services

Project Number:

0040

Projected Start Date:

05/29/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Services

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Health and Hospitals

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$46,750,000.00

Total Budget

\$0.00

\$46,750,000.00

Total Obligated

\$0.00

\$46,750,000.00

Total Funds Drawdown

\$0.00

\$46,750,000.00

Program Funds Drawdown

\$0.00

\$46,750,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$46,750,000.00

Louisiana Department of Health and Hospitals

\$0.00

\$46,750,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

HUD approved the release of funds for the Supportive Housing Services program; outlined in Action Plan One, Amendment 1; on May 30, 2006, to offer grants for Permanent Supportive Housing (PSH) which are designed to provide flexible, community-based supportive services for special needs households linked to affordable rental housing units in community-integrated, non-institutional settings. The Louisiana Department of Health and Hospitals (DHH) will serve as the lead agency for funding, administration, and monitoring of CDBG funds for the Grants. Grants will also be made to sub-recipient Local Lead Agencies designated by DHH and by the Louisiana Department of Social Services (DSS). The Local Lead Agencies will conduct outreach to identify individuals eligible for PSH, develop and maintain waiting lists, enter into agreements with providers of PSH units, pre-screen, prioritize and refer eligible individuals for PSH, and provide the necessary services. This program is planned to assist 3,000 low income people by providing them with new access to a service.

Location Description:

Disaster Affected Parishes.

Activity Progress Narrative:

Updated activity end date.

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	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	5759/3000	0/0	5759/3000	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0065 / Homeowner Programs



Grantee Activity Number: HAOO - Road Home-UN Activity Title: Road Home-UN (HAOO)

Activity Type:

Payment for compensation and incentives (Louisiana only)

Project Number:

0065

Projected Start Date:

05/29/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Programs

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

\$0.00

To Date

\$1,762,960,499.04

Total Budget

\$0.00

\$1,762,960,499.04

Total Obligated

\$0.00

\$1,762,960,499.04

Total Funds Drawdown

\$0.00

\$1,762,960,499.04

Program Funds Drawdown

\$0.00

\$1,762,899,869.53

Program Income Drawdown

\$0.00

\$60,629.51

Program Income Received

\$0.00

\$60,629.51

Total Funds Expended

\$0.00

\$1,762,960,499.04

HGI Catastrophe Service, LLC

\$0.00

\$1,044,399.32

ICF International Emergency Management, LLC

\$0.00

\$0.00

Office of Community Development (OCD), Disaster

\$0.00

\$1,761,916,099.72

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

See Road Home-LMI (HAOO) Activity Description.

Location Description:

See Road Home-LMI (HAOO) Location Description.

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of Housing Units

0

60376/0

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	60376/55500	0.00
# Owner	0	0	0	0/0	0/0	60376/55500	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
HMGP	\$515,808,367.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0091 / Planning



Grantee Activity Number: Planning (PLAN)

Activity Title: Planning (PLAN)

Activity Type:

Planning

Project Number:

0091

Projected Start Date:

05/08/2006

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

01/07/2022

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$15,297,329.50
Total Budget	\$0.00	\$15,297,329.50
Total Obligated	\$0.00	\$15,297,329.50
Total Funds Drawdown	\$0.00	\$15,297,329.50
Program Funds Drawdown	\$0.00	\$15,297,329.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,297,329.50
Associated Reporters Inc	\$0.00	\$1,527.60
Calcasieu Parish Police Jury	\$0.00	\$239,417.80
Cameron Parish Police Jury	\$0.00	\$209,209.61
City of New Orleans - K/R	\$0.00	\$336,338.11
Concordia LLC	\$0.00	\$51,375.00
Covalent Logic, LLC	\$0.00	\$20,550.00
Gregory C. Rigamer & Assoc. Inc.	\$0.00	\$285,980.72
Iberia Parish	\$0.00	\$182,700.00
ICF Incorporated LLC.	\$0.00	\$344,250.97
Lafourche Parish Government	\$0.00	\$163,528.26
Louisiana Public Health Institute.	\$0.00	\$274,058.18
Louisiana Recovery Authority	\$0.00	\$8,570,825.88
Louisiana State University	\$0.00	\$228,987.88
Office of Community Development (OCD), Disaster	\$0.00	\$591,172.71
Office of Computing Services	\$0.00	\$847.75
Plaquemines Parish Government	\$0.00	\$172,784.50



Southeast Louisiana Flood Protection Authority East	\$0.00	\$344,192.20
St. Bernard Parish Government	\$0.00	\$134,410.72
St. Tammany Parish Government	\$0.00	\$242,026.75
Tangipahoa Parish	\$0.00	\$182,700.00
Technology Engineers Inc	\$0.00	\$54,130.00
Terrebonne Parish	\$0.00	\$341,820.63
The New Orleans Community Support Foundation.	\$0.00	\$2,000,000.00
University Medical Center Management Corporation	\$0.00	\$324,494.23
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In the wake of the devastation wrought by Hurricanes Katrina and Rita, Governor Blanco established the Louisiana Recovery Authority (LRA) to plan the recovery and rebuilding of Louisiana. The LRA was established by Executive Order KBB 2005-63 on October 17, 2005. Due to the unprecedented scale of destruction to southern Louisiana, the Governor determined that a single state agency should coordinate the resources committed by various state, federal, and private entities toward disaster recovery. The LRA coordinates, leverages, and targets these newly committed resources with existing state and federal resources to improve their efficiency and effectiveness and to avoid duplication of efforts. In accord with the scale of the disaster, LRA's planning responsibilities are broad in scope. The LRA is charged with securing funding and other resources for recovery efforts. The LRA has established priorities and continues to develop strategies for disaster recovery. The LRA leads long-term community and regional planning efforts and works to ensure transparency and accountability. It also assists coordination of resource allocations as it pertains to issues that may include, but are not limited to the following: 1) economic and workforce development; 2) environmental quality and review; 3) temporary and permanent housing; 4) healthcare; 5) infrastructure and transportation; 6) education; 7) fiscal stability; 8) family services; and 9) law and order.

Location Description:

Disaster affected parishes.

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None

Project # / 0092 / Technical Assistance



Grantee Activity Number: SATA - Admin Technical Assistance
Activity Title: Admin Technical Assistance - (SATA)

Activity Type: Administration	Activity Status: Completed
Project Number: 0092	Project Title: Technical Assistance
Projected Start Date: 05/30/2006	Projected End Date: 05/30/2045
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,118,251.89
Total Budget	\$0.00	\$1,118,251.89
Total Obligated	\$0.00	\$1,118,251.89
Total Funds Drawdown	\$0.00	\$1,118,251.89
Program Funds Drawdown	\$0.00	\$1,118,251.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,118,251.89
American Planning Association	\$0.00	\$4,000.00
AT&T Computer Sciences Corporation	\$0.00	\$11.22
Council of State Community Development Agencies	\$0.00	\$45,000.00
Louisiana Services Network Data Consortium	\$0.00	\$392,427.80
National Council for Community Development	\$0.00	\$122,025.00
Office of Community Development (OCD), Disaster	\$0.00	\$49,699.28
Southeast Louisiana Flood Protection Authority East	\$0.00	\$499,999.79
Urban Land Institute	\$0.00	\$2,350.00
Xavier University of New Orleans	\$0.00	\$2,738.80
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Provides funding for technical assistance to the Office of Community Development for the administration of the disaster recover program.

Location Description:

State technical assistance.



Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0099 / Administrative Costs



Grantee Activity Number: SAAD - Admin
Activity Title: Admin (SAAD)

Activity Type:

Administration

Project Number:

0099

Projected Start Date:

05/09/2006

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administrative Costs

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$131,649,465.32
Total Budget	\$0.00	\$131,649,465.32
Total Obligated	\$0.00	\$131,649,465.32
Total Funds Drawdown	\$0.00	\$130,401,797.74
Program Funds Drawdown	\$0.00	\$130,400,027.39
Program Income Drawdown	\$0.00	\$1,770.35
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$132,162,910.37
ACL Services LTD ACL Software	\$0.00	\$4,389.00
Allfax Specialties Inc.	\$0.00	\$472.76
American Office Machines, Inc.	\$0.00	\$67.13
American Planning Association	\$0.00	\$645.00
Andrus Security Co #786	\$0.00	\$530.90
Applied Language Solutions	\$0.00	\$325.84
Associated Time Instruments Co.	\$0.00	\$90.40
AT&T Computer Sciences Corporation	\$0.00	\$14,269.76
AT&T Corporation	\$0.00	\$915.32
AT&T Mobility II LLC DBA AT&T Mobility	\$0.00	\$130,006.03
Beau Box Property Management LLC	\$0.00	\$335.56
Bellsouth Communication Systems LLC	\$0.00	\$1,056.05
Brian K. Sennett Jr.	\$0.00	\$180.00
Brookwood Properties LLC DBA The Storage Center	\$0.00	\$146.00
Business Cards Tommorow "BCT"	\$0.00	\$28.00
Call One Inc.	\$0.00	\$1,236.18



Capital City Press The Advocate	\$0.00	\$5,715.55
Capital Glass & Mirror LLC	\$0.00	\$92.64
CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$0.00	\$4,833,588.30
Cellco Partnership, DBA Verizon Wireless	\$0.00	\$1,047.49
Central Parking System of Louisiana Inc.	\$0.00	\$3,079.51
CGI Technologies and Solutions	\$0.00	\$2,048,272.81
Chevron USA	\$0.00	\$11,711.08
Cintas Corporation #2	\$0.00	\$955.00
Civigenics Inc. DBA Secon	\$0.00	\$1,344.00
Clerk U.S. District Court Eastern District of Louisiana	\$0.00	\$22.50
CohnrReznick LLP Operating Account	\$0.00	\$749,736.33
Com-Net Services Inc.	\$0.00	\$72,000.52
Comet Press Newspapers Inc., DBA Daily Comet	\$0.00	\$194.40
Commercial Design Interiors LLC	\$0.00	\$43,500.00
Community Coffee Co. LLC	\$0.00	\$368.90
Contract Furniture Group LLC	\$0.00	\$1,106.43
Council of State Community Development Agencies	\$0.00	\$27,418.57
Covalent Logic, LLC	\$0.00	\$2,250.00
Crockett's Security Guard Service, Inc.	\$0.00	\$1,609.49
Dell Marketing LP State & Local Governments	\$0.00	\$86,595.74
Division of Administration Facility Planning	\$0.00	\$92,270.28
DPS&C Public Safety Services Office of State Police	\$0.00	\$24,380.85
EAN Holdings, LLC DBA Enterprise Rent A Car	\$0.00	\$1,775.44
East Skelly LLC	\$0.00	\$81,383.77
Education Research & Information Services Inc.	\$0.00	\$2,000.00
Enterprise Holdings Inc. EAN Services, LLC	\$0.00	\$344.05
Environmental Systems Research Institute Inc.	\$0.00	\$35,811.36
Exxon Mobil Corp.	\$0.00	\$4,246.74
Federal Express Corp.	\$0.00	\$36,187.04
FGS Building Venture LLC	\$0.00	\$30,316.56
FIA Card Services NA DBA Bank of America	\$0.00	\$476.62
Frost-Barber Inc.	\$0.00	\$11,335.00
FuelTrac Inc.	\$0.00	\$4,862.66
Gannett River States Pub. Corp. DBA The Times, DBA	\$0.00	\$3,787.66
Gannett River States Publishing Co. DBA Gannett	\$0.00	\$584.00
Global Data Systems Inc.	\$0.00	\$1,111.30
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$0.00	\$293,600.71
Gregory C. Rigamer & Assoc. Inc.	\$0.00	\$30,240.00
Halifax Media Holdings LLC DBA The Courier	\$0.00	\$145.80

Hazel R. Bowser	\$0.00	\$210.00
Housing & Development Services, Inc.	\$0.00	\$229,554.97
Hunt, Guillot, & Associates, LLC	\$0.00	\$7,088,259.87
International Consulting Acquisition Co/STA	\$0.00	\$2,576,795.00
International Right of Way Association	\$0.00	\$1,510.00
Joseph K Gautreau	\$0.00	\$0.00
Judicial Expense Fund for Civil District Court	\$0.00	\$225.00
Konica Minolta Business Solutions USA Inc.	\$0.00	\$21,148.40
KPMG LLP	\$0.00	\$2,222,990.60
LA Electric Co.	\$0.00	\$8,184.75
Lamar Construction & Development LLC	\$0.00	\$5,200.00
Lantec of Louisiana LLC DBA Lantec Computer Trng	\$0.00	\$4,972.50
Laporte, Sehrt, Romig, & Hand, APAC	\$0.00	\$25,000.00
Louisiana Association of Affordable Housing Provider	\$0.00	\$87.50
Louisiana Attorney Disciplinary Board	\$0.00	\$1,821.25
Louisiana Department of Culture, Recreation and	\$0.00	\$236,884.85
Louisiana Housing Corporation	\$0.00	\$2,692,321.73
Louisiana Municipal Association	\$0.00	\$570.35
Louisiana Office of Finance and Support Services	\$0.00	\$167,727.34
Louisiana Office of Risk Management	\$0.00	\$215,814.77
Louisiana Office of Technology Services	\$0.00	\$2,684,574.71
Louisiana Secretary of State	\$0.00	\$60.00
Louisiana Solutions, LLC	\$0.00	\$1,976,950.69
Louisiana State Bar Association	\$0.00	\$1,550.00
Louisiana State Mail	\$0.00	\$18,727.74
Louisiana State Printing	\$0.00	\$592.46
Louisiana State Senate	\$0.00	\$75.00
Louisiana Weekly Publishing Co., DBA The Louisiana	\$0.00	\$397.95
Louisiana Workforce Commission	\$0.00	\$39,637.46
Mac Paper Converters Inc.	\$0.00	\$412.03
Michael Business Machines Corp.	\$0.00	\$290.00
National Center for Housing Management	\$0.00	\$1,950.00
National Council for Community Development	\$0.00	\$1,560.00
O'Neill J. Vappie III	\$0.00	\$2,010.00
Office Facilities Corporation Division of Administration	\$0.00	\$596,041.44
Office of Community Development (OCD), Disaster	\$0.00	\$87,887,474.19
Office of Computing Services	\$0.00	\$1,264,935.82
Office Telecommunications Mgmt	\$0.00	\$189,057.28
Open Text, Inc.	\$0.00	\$25,020.23

Pan American Engineers Inc	\$0.00	\$305,473.50
Police Jury Association of Louisiana	\$0.00	\$483.33
Postlethwaite & Netterville	\$0.00	\$63,660.00
Providence Technical Services LLC	\$0.00	\$2,100,016.49
Quadel Consulting Corp.	\$0.00	\$504,810.71
Quality Movers of Louisiana	\$0.00	\$500.00
Quill Corporation	\$0.00	\$116.72
Reznick Group P. C.	\$0.00	\$7,835,130.25
RN Expertise Inc	\$0.00	\$26.50
Safeguard Business Systems	\$0.00	\$98.13
Salvaggio & Teal LTD Salvaggio, Teal & Associates	\$0.00	\$1,777,917.50
Sharp Electronics Corp. Government Sales	\$0.00	\$47,128.71
Shearman Company, LLC DBA American Press	\$0.00	\$1,129.72
SHI International Inc.	\$0.00	\$17,124.33
Signature Destination Management, LLC	\$0.00	\$120.00
Standard Parking Corporation Heal Garage	\$0.00	\$7,965.78
State Buildings IAT	\$0.00	\$46,135.14
Steffes, Vingiello & McKenzie	\$0.00	\$3,553.71
Technical Assistance Collaborative Inc. (DRU)	\$0.00	\$105,960.27
Tele-Communication Inc.	\$0.00	\$410.46
Tembua, Inc.	\$0.00	\$3,895.69
The Hon Company C/O Frost-Barber Inc.	\$0.00	\$11,280.49
The Houma Courier Newspaper Corp.	\$0.00	\$679.58
The Moody Company	\$0.00	\$30.00
The Risk Management Association	\$0.00	\$312.00
The St. Tammany Farmer	\$0.00	\$305.07
The Times-Picayune, LLC	\$0.00	\$4,640.25
Tone Commander Systems Inc.	\$0.00	\$783.82
Troy Gibson	\$0.00	\$1,650.00
U.S. Courts AO-Pacer Service Center	\$0.00	\$32.24
Unisource Worldwide, Inc.	\$0.00	\$20,714.49
Valassis Direct Mail Inc. One Targeting Centre	\$0.00	\$30,250.00
Venyu Solutions Inc.	\$0.00	\$8,182.85
Verizon Wireless Services LLC	\$0.00	\$32.62
Voyager Fleet Systems Inc.	\$0.00	\$1,979.01
West Publishing Group	\$0.00	\$45,684.56
Westaff (USA) Inc.	\$0.00	\$6,482.48
Western Economic Services LLC	\$0.00	\$307,559.98
Xerox Corp.	\$0.00	\$9,538.02



Zelia LLC	\$0.00	\$222.57
Zinsel Glass and Mirror LLC DBA Capital Glass and	\$0.00	\$134.49
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Supports the administrative work conducted to implement disaster recovery projects funded with these resources. This includes technical assistance as well as general administrative costs.

Location Description:

Office of Community Development (OCD)

Activity Progress Narrative:

changed End Date and Removed Flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	20	1457
Monitoring Visits	0	1
Audit Visits	0	5
Technical Assistance Visits	20	1446
Monitoring/Technical Assistance Visits	0	5
Report/Letter Issued	0	18

