

Grantee: State of Louisiana

Grant: B-06-DG-22-0002

July 1, 2011 thru September 30, 2011 Performance Report



Grant Number:

B-06-DG-22-0002

Obligation Date:

06/12/2007

Award Date:

06/07/2007

Grantee Name:

State of Louisiana

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

Submitted - Await for Review

Grant Amount:

\$4,200,000,000.00

Grant Status:

Active

QPR Contact:

Laurie Brown

Estimated PIRL Funds:

\$42,031,582.23

Total Budget:

\$4,242,031,582.23

Disasters:

Declaration Number

FEMA-DR-1603-LA

FEMA-DR-1607-LA

Narratives

Disaster Damage:

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

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

Recovery Needs:

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



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

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$4,630,852,656.44
Total Budget	\$0.00	\$4,241,982,888.23
Total Obligated	\$37,726,229.25	\$4,098,628,124.79
Total Funds Drawdown	\$72,116,011.95	\$3,627,776,360.91
Program Funds Drawdown	\$72,116,011.95	\$3,627,771,000.91
Program Income Drawdown	\$0.00	\$5,360.00
Program Income Received	\$1,877,118.69	\$34,803,918.81
Total Funds Expended	\$73,036,044.12	\$3,629,486,274.94
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		63.14%
Overall Benefit Percentage (Actual)		60.25%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$636,304,737.33	\$0.00
Limit on Admin/Planning	\$848,406,316.45	\$24,324,993.92
Limit on State Admin	\$212,101,579.11	\$20,597,550.60

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Activity update for the 3rd quarter of 2011.
 PI was added after first submittal of this QPR.
 Laurie Brown

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Acadia Parish Revitalization	\$0.00	\$0.00	\$0.00
0002, Housing for Renters - Multi-family	\$22,995,613.75	\$581,046,000.00	\$442,253,119.74
0002P, Allen Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0002S, Allen Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0003, Housing for Renters - Single Family	\$45,083,466.77	\$445,755,250.00	\$196,898,107.69
0006P, Beauregard Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0006S, Beauregard Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0010P, Calcasieu Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0010S, Calcasieu Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0012, Cameron Parish Revitalization	\$0.00	\$0.00	\$0.00
0017, East Baton Rouge Parish Revitalization	\$0.00	\$0.00	\$0.00
0019, East Feliciana Parish Revitalization	\$0.00	\$0.00	\$0.00
0021, Infrastructure - Long Term Community Recovery	\$4,036,931.43	\$109,956,666.00	\$32,609,031.56
0022, Infrastructure - Local Government	\$0.00	\$39,657,000.00	\$0.00



0023P, Iberia Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0023S, Iberia Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0024, Iberville Parish Revitalization	\$0.00	\$0.00	\$0.00
0026P, Jefferson Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0026S, Jefferson Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0027, Jefferson Davis Parish Revitalization	\$0.00	\$0.00	\$0.00
0028, Lafayette Parish Revitalization	\$0.00	\$0.00	\$0.00
0029P, Lafourche Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0029S, Lafourche Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0032P, Livingston Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0032S, Livingston Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0036P, Orleans Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0036S, Orleans Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0038P, Plaquemines Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0038S, Plaquemines Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0040, Public Services	\$0.00	\$25,980,000.00	\$0.00
0044, St. Bernard Parish Revitalization	\$0.00	\$0.00	\$0.00
0045, St. Charles Parish Revitalization	\$0.00	\$0.00	\$0.00
0046, St. Helena Parish Revitalization	\$0.00	\$0.00	\$0.00
0049, St. Landry Parish Revitalization	\$0.00	\$0.00	\$0.00
0050, St. Martin Parish Revitalization	\$0.00	\$0.00	\$0.00
0051, St. Mary Parish Revitalization	\$0.00	\$0.00	\$0.00
0052P, St. Tammany Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0052S, St. Tammany Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0053, Tangipahoa Parish Revitalization	\$0.00	\$0.00	\$0.00
0055P, Terrebonne Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0055S, Terrebonne Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0057P, Vermilion Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0057S, Vermilion Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0058P, Vernon Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0058S, Vernon Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0059, Washington Parish Revitalization	\$0.00	\$0.00	\$0.00
0065, Homeowner Programs	\$0.00	\$2,956,361,750.00	\$2,956,010,741.92
0066, Piggyback PIA	\$0.00	\$0.00	\$0.00
0099, Administrative Costs	\$0.00	\$41,200,000.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00



Activities

Grantee Activity Number: Admin (S2AD)

Activity Title: Admin (S2AD)

Activity Category:

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:

05/09/2016

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$41,200,000.00
Total Budget	\$0.00	\$41,200,000.00
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
Office of Community Development (OCD), Disaster Recovery	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Supports the administrative work conducted to implement disaster recovery projects funded with these resources.

Location Description:

Office of Community Development (OCD)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Beauregard Parish Revitalization-Parish
Activity Title:	Beauregard Parish Revitalization-Parish

Activity Category:

Planning

Project Number:

0006P

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Beauregard Parish Revitalization-Parish

Projected End Date:

05/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Beauregard Parish Police Jury

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$62,183.33
Total Budget	\$0.00	\$62,183.33
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	\$1,535.00	\$61,613.33
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Beauregard Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	7080	5581	31798	39.82

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Calcasieu Parish Revitalization-State
Activity Title:	Calcasieu Parish Revitalization-State

Activity Category:

Planning

Project Number:

0010S

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Calcasieu Parish Revitalization-State

Projected End Date:

05/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$35,455.36
Total Budget	\$0.00	\$35,455.36
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	\$100.00	\$226.57
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Calcasieu Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	44528	29366	179026	41.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Cameron Parish Revitalization
Activity Title:	Cameron Parish Revitalization

Activity Category:

Planning

Activity Status:

Planned

Project Number:

0012

Project Title:

Cameron Parish Revitalization

Projected Start Date:

06/01/2011

Projected End Date:

05/31/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$150.92
Total Budget	\$0.00	\$150.92
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	\$79.55	\$150.92
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Cameron Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	2316	2081	9926	44.30

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	East Baton Rouge Parish Revitalization
Activity Title:	East Baton Rouge Parish Revitalization

Activity Category:

Planning

Activity Status:

Planned

Project Number:

0017

Project Title:

East Baton Rouge Parish Revitalization

Projected Start Date:

06/01/2011

Projected End Date:

05/31/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

East Baton Rouge Parish

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$17,850.00
Total Budget	\$0.00	\$17,850.00
Total Obligated	(\$1,000,000.00)	\$7,000,000.00
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
East Baton Rouge Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

Funds de-obligated due to a budget amendment.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	109813	64652	398290	43.80

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Env Contract (H2NV)

Activity Title: Env Contract (H2NV)

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

0021

Project Title:

Infrastructure - Long Term Community Recovery

Projected Start Date:

05/09/2010

Projected End Date:

05/08/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Environ International Corp.

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$60,846.29	\$1,182,442.75
Program Funds Drawdown	\$60,846.29	\$1,182,442.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,846.29	\$1,182,442.75
Environ International Corp.	\$60,846.29	\$1,182,442.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Katrina and Rita affected parishes.

Activity Progress Narrative:

In the third quarter of 2011, environmental work began on Jefferson Parish's Marrero Wastewater Treatment Plant Emergency Generator.

Continuing activities include environmental review of asbestos inspections on nearly 1000 properties in Orleans parish for the Small Rental Program; Chinese Dry Wall across south Louisiana; Delgado Community College; Southern University Blue Light Security System; Southern University Health and PE Building Renovation and Nunez Community College Fine Arts Building. In



addition, work continues on Boothville Elementary School.

On-going work includes the Plaquemines Parish Oyster Processing Facility. St. Tammany parish has Ben Thomas Road Sewer Improvements, Reno Hills Sewer Collection and French Branch Channel Improvements. St. Bernard parish includes Palmisano Drainage Improvements and Plaquemines parish has five on-going projects. Environmental reviews are also continuing in Allen parish, Jefferson parish and Lafourche parish.

Completed projects include the Pearl River Sewer Lift Station #8 Rehabilitation in St. Tammany parish, Audrey Memorial High School Site Improvements Project, Hackberry High School Improvements Project and Johnson Bayou High School Improvements Project, all located in Cameron Parish; Madisonville Junior High in St. Tammany parish; St. Bernard Parish Non-LLT Slab Removal Program; Hillings Ditch/Suave Road Drainage Improvements in Jefferson Parish; Replacement/Upgrade of Curbs and Sidewalks in Plaquemines parish; Economic Development projects include the acquisition/conversion of the Chateau Bourbon Hotel into a Hyatt Hotel in Orleans parish; North Vermilion Middle School new construction in Vermilion parish; South Plaquemines Elementary School Enhancements in Plaquemines parish; South Lafourche Storm Harbor Marina; Twin Oaks Drainage Project in Lafourche parish; a tiered environmental review for Construction Take-Out Loan Program in Orleans parish; Bywater Costume Project in Orleans parish and the Lower 9th Ward Land Acquisition Project in Orleans parish.

Ann Herring
Environmental Specialist Manager

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	H2HP - Providence Community Housing-Laf Proj-LMI
Activity Title:	H2HP - Providence Community Housing-Laf Proj-LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0003

Projected Start Date:

05/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Single Family

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Providence Community Housing

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2011

N/A

To Date

\$1,250,000.00

Total Budget

\$0.00

\$1,250,000.00

Total Obligated

\$0.00

\$1,250,000.00

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

Match Contributed

\$0.00

\$0.00

Activity Description:

Second mortgage program to assist LMI homebuyers in the purchase of single family home in the Lafitte Project.

Location Description:

Orleans Parish

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/75
# of Singlefamily Units	0	0/75



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	0/75	0/75	0
# Owner Households	0	0	0	0/0	0/75	0/75	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	H2HP - Providence Community Housing-Laf Proj-UN
Activity Title:	H2HP - Providence Community Housing-Laf Proj-UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

0003

Projected Start Date:

05/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing for Renters - Single Family

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Providence Community Housing

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,250,000.00
Total Budget	\$0.00	\$1,250,000.00
Total Obligated	\$0.00	\$1,250,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Second mortgage program to assist homebuyers in the purchase of single family home in the Lafitte Project.

Location Description:

Orleans Parish

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/25



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	0/25	0
# Owner Households	0	0	0	0/0	0/0	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0003

Projected Start Date:

03/31/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Single Family

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

United Way for the Greater New Orleans Area

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,349,000.00
Total Budget	\$0.00	\$3,349,000.00
Total Obligated	\$0.00	\$3,349,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



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	0/50	0/50	0
# Owner Households	0	0	0	0/0	0/50	0/50	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Project Number:

0003

Projected Start Date:

03/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Housing for Renters - Single Family

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

United Way for the Greater New Orleans Area

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$150,000.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$105,000.00
Program Funds Drawdown	\$0.00	\$105,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%
# of Persons	6586	4181	26028 41.37



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: H2HP-Plaquemines Parish New Development - UN
Activity Title: H2HP-Plaquemines Parish New Development - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

0003

Projected Start Date:

03/31/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing for Renters - Single Family

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

United Way for the Greater New Orleans Area

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,199,000.00
Total Budget	\$0.00	\$3,199,000.00
Total Obligated	(\$150,000.00)	\$3,199,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



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	0/50	0
# Owner Households	0	0	0	0/0	0/0	0/50	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: H36I - Orleans Parish Revitalization-State

Activity Title: H36I - Orleans Parish Revitalization-State

Activity Category:

Planning

Activity Status:

Planned

Project Number:

0036S

Project Title:

Orleans Parish Revitalization-State

Projected Start Date:

07/01/2011

Projected End Date:

06/30/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Orleans Parish

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$23,972,869.51
Total Budget	\$0.00	\$23,972,869.51
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	\$2,515,580.10	\$22,830,839.07
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Orleans Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	I2OC - 00009
Activity Title:	Michoud Front Door Roadway Improvements

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

0022

Project Title:

Infrastructure - Local Government

Projected Start Date:

01/12/2011

Projected End Date:

01/12/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,501,792.00
Total Budget	\$0.00	\$3,501,792.00
Total Obligated	(\$1,678,069.00)	\$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
City of New Orleans - K/R	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project is the first of two Michoud Front Door projects that will make substantial infrastructure improvements at the entry-way to the NASA-Michoud Assembly Facility, which is located in the New Orleans Regional Business Park (NORBP). The roadway improvements will appreciably prolong the life of the Old Gentilly Road public facility, while also adding new enhancements which make the area more competitive in the eyes of prospective business tenants.

Location Description:

Old Gentilly Highway between Chef Menteur and I-610

Activity Progress Narrative:

Funds were prematurely obligated prior to being contracted through a cooperative endeavor agreement (CEA) with a grantee.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method		
Low	Mod	Total Low/Mod%



of Persons

175621

79523

467013

54.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: I2OC - 00041

Activity Title: Non-LLT Slab Removal

Activity Category:

Clearance and Demolition

Project Number:

0022

Projected Start Date:

07/20/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Infrastructure - Local Government

Projected End Date:

07/20/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$10,000,000.00	\$10,000,000.00
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 Land Trust	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project removes residential home slabs and/or flatwork remaining after FEMA funded structure demolition and restores the sites (filling and grading property). This project is part of an overall program of St. Bernard Parish with slab removal.

Location Description:

Area wide (St. Bernard Parish), LA

Activity Progress Narrative:

Funds obligated this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1700



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	I2OC - 00043
Activity Title:	South Terrebonne High School Elevator Installation

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

08/23/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Local Government

Projected End Date:

08/23/2016

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish School Board

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$300,000.00	\$300,000.00
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
Terrebonne Parish School Board	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of elevator at South Terrebonne High School.

Location Description:

3879 Highway 24, Bourg, LA 70343

Activity Progress Narrative:

Funds obligated this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	26615	16003	103096	41.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: I2PD - Infrastructure Program Delivery - Admin
Activity Title: I2PD - Infrastructure Program Delivery - Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0021

Project Title:

Infrastructure - Long Term Community Recovery

Projected Start Date:

10/01/2008

Projected End Date:

06/29/2014

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Hunt, Guillot, & Associates, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$30,692,359.00
Total Budget	\$0.00	\$30,692,359.00
Total Obligated	\$3,809,078.40	\$28,994,078.40
Total Funds Drawdown	\$3,395,557.91	\$18,406,061.01
Program Funds Drawdown	\$3,395,557.91	\$18,406,061.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,395,557.91	\$18,803,438.04
Environ International Corp.	\$178,635.51	\$365,510.88
Fishman, Haygood, Phelps	\$9,011.95	\$56,170.46
Hunt, Guillot, & Associates, LLC	\$1,690,423.58	\$10,424,642.51
Louisiana Solutions, LLC	\$1,517,486.87	\$7,957,114.19
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Disaster affected parishes.

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ILT2 - 00156L
Activity Title:	Neighborhood Commercial Investment Program - LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

0021

Projected Start Date:

12/02/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/02/2012

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,270,000.00
Total Budget	\$0.00	\$2,270,000.00
Total Obligated	\$2,270,000.00	\$2,270,000.00
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
City of New Orleans - K/R	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will revitalize and sustain disaster damaged neighborhood commercial businesses by positioning them as catalysts for broader economic redevelopment throughout the City. This goal will be accomplished by the Energy Efficiency Improvements Grants subprogram.

Location Description:

New Orleans

Activity Progress Narrative:

Funds obligated this quarter after breaking out activity by national objective.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
State Funds	\$1,125,000.00
Total Other Funding Sources	\$1,125,000.00



Grantee Activity Number:	ILT2 - 00156S
Activity Title:	Neighborhood Commercial Investment Program - S&B

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

0021

Projected Start Date:

12/02/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/02/2012

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2011

N/A

To Date

\$22,730,000.00

Total Budget

\$0.00

\$22,730,000.00

Total Obligated

(\$2,270,000.00)

\$22,730,000.00

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

City of New Orleans - K/R

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This project will revitalize and sustain disaster damaged neighborhood commercial businesses by positioning them as catalysts for broader economic redevelopment throughout the City. This goal will be accomplished by the Strategic Asset Investment Program, Two-percent Commercial Loans, Capital Acquisition Loans, and Facade Improvement Grants subprograms.

Location Description:

New Orleans

Activity Progress Narrative:

Funds de-obligated this quarter after breaking out activity by national objective.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/466



Beneficiaries Performance Measures

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

Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
State Funds	\$11,375,000.00
Total Other Funding Sources	\$11,375,000.00

Grantee Activity Number: ILT2 - 00237

Activity Title: Water Well Site #2 Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

0021

Project Title:

Infrastructure - Long Term Community Recovery

Projected Start Date:

01/29/2010

Projected End Date:

10/12/2012

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Village of Sun

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$59,047.02
Total Budget	\$0.00	\$59,047.02
Total Obligated	\$0.00	\$59,047.02
Total Funds Drawdown	\$49,428.20	\$49,428.20
Program Funds Drawdown	\$49,428.20	\$49,428.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,428.20	\$49,428.20
Village of Sun	\$49,428.20	\$49,428.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Generator, enclosure, and treatment equipment for a water well.

Location Description:

Village of Sun, P.O. Box 818 Sun, LA 70463

Activity Progress Narrative:

Construction. Reimbursement of funds requested for DR #1 for installation of Generator and cement slab construction performed in prior quarter. Three contractors (Pan American, Deustch, and Arrow Engineering) were involved in the project. R.M. Jackson
>Compliance Analyst
>(225) 219-9600

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	119	141	458	56.77

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ILT2 - 00242

Activity Title: Bridge Replacement - Phase III

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

04/19/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2011

N/A

To Date

\$803,900.00

Total Budget

\$0.00

\$803,900.00

Total Obligated

\$0.00

\$803,900.00

Total Funds Drawdown

\$66,265.25

\$66,265.25

Program Funds Drawdown

\$66,265.25

\$66,265.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$66,265.25

\$66,265.25

Vermilion Parish Police Jury

\$66,265.25

\$66,265.25

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Admin and Design.
Keith Gautreau
>Infrastructure Analyst
>(225) 219-9600

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: ILT2 - 00259

Activity Title: Sewer Consolidation - Dravo

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

10/11/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/04/2018

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$464,833.78	\$464,833.78
Program Funds Drawdown	\$464,833.78	\$464,833.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$464,833.78	\$464,833.78
St. Bernard Parish	\$464,833.78	\$464,833.78
Match Contributed	\$0.00	\$0.00

Activity Description:

Reconstruction of a water treatment plant.

Location Description:

4098 Jean Lafitte Pky, Chalmette, LA 70043-1026

Activity Progress Narrative:

Construction. Contract signed April 13, 2011. Project had been under construction 1.5 months before 1st draw request received August 8, 2011. The 2nd draw came in August 29, 2011.

R.M. Jackson

>Compliance Analyst

>(225) 219-9600

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
State Funds	\$1,395,025.21
Total Other Funding Sources	\$1,395,025.21



Grantee Activity Number: ILT2 - 00263

Activity Title: Norwood Thompson Playground

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0021

Project Title:

Infrastructure - Long Term Community Recovery

Projected Start Date:

07/20/2011

Projected End Date:

07/20/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of New Orleans - K/R

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$661,874.00
Total Budget	\$0.00	\$661,874.00
Total Obligated	\$661,874.00	\$661,874.00
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
City of New Orleans - K/R	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project renovates the Norwood Thompson Playground in the Gert Town Neighborhood of New Orleans, repairing the damage done by Hurricane Katrina.

Location Description:

7200 Forshey Street, New Orleans, LA 70118

Activity Progress Narrative:

Funds obligated this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ILT2 - 00269
Activity Title:	Di Benedetto Playground

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
0021

Project Title:
Infrastructure - Long Term Community Recovery

Projected Start Date:
08/31/2011

Projected End Date:
08/31/2014

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$265,700.00
Total Budget	\$0.00	\$265,700.00
Total Obligated	\$265,700.00	\$265,700.00
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
City of New Orleans - K/R	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity funds the design, construction and repairs to the Di Benedetto Playground.

Location Description:

4700 Papania Street, New Orleans, LA 70127

Activity Progress Narrative:

Funds obligated this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ILT2 - 00273

Activity Title: Iberville Infrastructure Redevelopment

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

0021

Project Title:

Infrastructure - Long Term Community Recovery

Projected Start Date:

11/29/2011

Projected End Date:

11/29/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of New Orleans - K/R

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	(\$541,954.15)	\$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
City of New Orleans - K/R	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project involves the demolition of approximately 8,935 linear feet of roadways and utilities and the installation of new concrete street, utilities, drainage infrastructure, curbs, sidewalks, streetlights, plantings/landscaping, and tree preservation.

Location Description:

Treme, North Villere, Bienville, Marais, Conti Streets within the project area of the Iberville Housing Development, as well as the perimeter streets of Iberville, North Robertson, St. Louis, and Crozat, New Orleans, LA 70112

Activity Progress Narrative:

Funds were prematurely obligated prior to being contracted through a cooperative endeavor agreement (CEA) with a grantee.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	175621	79523	467013	54.63



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Administration

Activity Status:

Planned

Project Number:

0021

Project Title:

Infrastructure - Long Term Community Recovery

Projected Start Date:

09/17/2007

Projected End Date:

09/16/2017

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of New Orleans - K/R

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,381,084.88
Total Budget	\$0.00	\$1,381,084.88
Total Obligated	\$2,487,500.00	\$2,487,500.00
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
City of New Orleans - K/R	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of New Orleans

Activity Progress Narrative:

Funds obligated this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Jefferson Parish Revitalization-State
Activity Title:	Jefferson Parish Revitalization-State

Activity Category:

Planning

Activity Status:

Planned

Project Number:

0026S

Project Title:

Jefferson Parish Revitalization-State

Projected Start Date:

06/01/2011

Projected End Date:

05/31/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jefferson Parish

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,717,582.51
Total Budget	\$0.00	\$3,717,582.51
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	\$39,810.00	\$160,767.10
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Jefferson Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	96707	74423	451104	37.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Piggyback - (H2XC-AS)
Activity Title:	Piggyback-Additional Extended Affordability Subsid

Activity Category:

Relocation payments and assistance

Project Number:

0002

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Reliance-Carondelet Residential Associates LP

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2011

To Date

Total Budget

N/A

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$1,000,000.00

\$1,000,000.00

Program Funds Drawdown

\$38,994.00

\$38,994.00

Program Income Drawdown

\$38,994.00

\$38,994.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

1026 Constance, LLC

\$38,994.00

\$38,994.00

Classic Construction of New Orleans Constance Lofts, LLC

\$0.00

\$0.00

LGD Rental II LLC

\$0.00

\$0.00

Reliance-Carondelet Residential Associates LP

\$0.00

\$0.00

The Muses, LTD 1

\$5,724.00

\$5,724.00

The Preserve New Orleans I, LLC

\$0.00

\$0.00

\$33,270.00

\$33,270.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Orleans Parish

Activity Progress Narrative:

AEAS paid rent on 30 affordable units (to two projects) over the 2nd and 3rd quarters of 2011.
 Thomas LaTour
 Piggyback Program Manager
 225 219-9600



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	30	30	0/0	30/386	30/386	100.00
# Renter Households	0	30	30	0/0	30/386	30/386	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: Piggyback - 200 Carondelet (H2XC-13)

Activity Title: 200 Carondelet

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

05/16/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/16/2037

Completed Activity Actual End Date:

Responsible Organization:

Reliance-Carondelet Associates One, LP

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,500,000.00
Total Budget	\$0.00	\$26,500,000.00
Total Obligated	\$0.00	\$26,500,000.00
Total Funds Drawdown	\$0.00	\$26,500,000.00
Program Funds Drawdown	\$0.00	\$26,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$37,202.92)	\$0.00
Total Funds Expended	\$0.00	\$26,500,000.00
Reliance-Carondelet Associates One, LP	\$0.00	\$26,500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A 190 unit mixed-income (60% Market rate, 40% affordable) acquisition/rehab in the central business district of New Orleans was the first LIHTC-CDBG Piggyback development to close. The CDBG loan of \$26,500,000 is part of \$70,000,000 in total development costs and closed May 16, 2007. The Grand Opening ceremony held March 20th 2009.

Location Description:

200 Carondelet New Orleans, LA 70130

Activity Progress Narrative:

Demographics reported on 177 of 189 units this quarter.
Scott Andrews
Compliance Specialist
Interest (\$11.92) removed as account type to be changed from RL to PI.
Removed all PI to enter it in one housing project after the upgrade to Release 7.3.
Laurie Brown
Data Manager

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/189
# of Multifamily Units	0	0/189

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	38	41	177	38/38	41/38	177/189	44.63
# Renter Households	38	41	177	38/38	41/38	177/189	44.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Acadian Village

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/15/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/15/2041

Completed Activity Actual End Date:

Responsible Organization:

Manchester Court, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,705,000.00
Total Budget	\$0.00	\$4,705,000.00
Total Obligated	\$0.00	\$4,705,000.00
Total Funds Drawdown	\$886,438.11	\$3,665,749.91
Program Funds Drawdown	\$886,438.11	\$3,665,749.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$886,438.11	\$3,665,749.91
Manchester Court, LLC	\$886,438.11	\$3,665,749.91
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Vermilion Parish

Activity Progress Narrative:

This project is under construction, and the estimated completion date is December, 2011.

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

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Beechgrove Homes (H2XC-22)

Activity Title: Beechgrove Homes

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

11/07/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

11/07/2037

Completed Activity Actual End Date:

Responsible Organization:

Beechgrove Homes, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$13,900,000.00
Total Budget	\$0.00	\$13,900,000.00
Total Obligated	\$0.00	\$13,900,000.00
Total Funds Drawdown	\$257,150.00	\$13,900,000.00
Program Funds Drawdown	\$257,150.00	\$13,900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$33,409.24)	\$0.00
Total Funds Expended	\$257,150.00	\$13,900,000.00
Beechgrove Homes, LLC	\$257,150.00	\$13,900,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This is the ninth Piggyback deal, Beechgrove Homes. The OCD closed it on November 7th, 2007. This 80-20 mixed income, new construction development is located in Westwego (Jefferson Parish) and accounts for \$13,900,000 in CDBG funding. Beechgrove will develop 100 units. The project opened in January 2009 without an official Grand Opening ceremony.

Location Description:

Claiborne Parkway and Beechgrove Blvd. Westwego, LA Jefferson Parish

Activity Progress Narrative:

Construction was completed January, 2009.

Thomas LaTour

>Program Manager

>(225) 219-9600

100 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.

Interest (\$75.91) removed as account type to be changed from RL to PI.

Removed all PI to enter it in one housing project after the upgrade to Release 7.3.

Laurie Brown

Data Manager

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	1/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	100	100/100
# of Multifamily Units	100	100/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	40/20	12/0	100/100	52.00
# Renter Households	0	0	0	40/20	12/0	100/100	52.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	Piggyback - Belmont Village (H2XC-67)
Activity Title:	Summit Belmont Village

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

04/27/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

04/27/2039

Completed Activity Actual End Date:

Responsible Organization:

Summit Belmont Village Apartments, Ltd.

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,818,269.00
Total Budget	\$0.00	\$5,818,269.00
Total Obligated	\$0.00	\$5,818,269.00
Total Funds Drawdown	\$0.00	\$5,448,847.90
Program Funds Drawdown	\$0.00	\$5,448,847.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,448,847.90
Summit Belmont Village Apartments, Ltd.	\$0.00	\$5,448,847.90
Match Contributed	\$0.00	\$0.00

Activity Description:

OCD closed the twenty-fifth Piggyback deal, Belmont Village, on April 27th, 2009. This mixed-income development is located in Gretna and accounts for \$5,818,269 in CDBG funding. It is an acquisition/rehab and will develop 204 units.

Location Description:

Jefferson Parish

Activity Progress Narrative:

200 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.

Laurie Brown
Data Manager

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	200	200/204



of Multifamily Units

200

200/204

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	41/41	64/64	200/204	52.50
# Renter Households	0	0	0	41/41	64/64	200/204	52.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Blue Plate Lofts

Activity Title: Blue Plate Lofts

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/22/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/22/2041

Completed Activity Actual End Date:

Responsible Organization:

Blue Plate Lofts LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$9,000,000.00
Total Budget	\$0.00	\$9,000,000.00
Total Obligated	\$0.00	\$9,000,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900,000.00
Blue Plate Lofts LLC	\$0.00	\$900,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

72 unit mixed-income rehab of historic property.

Location Description:

Orleans Parish

Activity Progress Narrative:

This project is under construction, and the estimated completion date is December, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	Piggyback - Bonne Terre Village II (H2XC-GO65)
Activity Title:	Bonne Terre Village

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

05/27/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/27/2039

Completed Activity Actual End Date:

Responsible Organization:

Bonne Terre Village II, LLC

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,998,148.00
Total Budget	\$0.00	\$4,998,148.00
Total Obligated	\$0.00	\$4,998,148.00
Total Funds Drawdown	\$249,907.40	\$4,998,148.00
Program Funds Drawdown	\$249,907.40	\$4,998,148.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$6,385.35)	\$0.00
Total Funds Expended	\$249,907.40	\$4,998,148.00
Bonne Terre Village II, LLC	\$249,907.40	\$4,998,148.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the twenty-sixth Piggyback deal, Bonne Terre Village II, on May 27th, 2009. This mixed-income development is located in Houma (Terrebonne Parish) and accounts for \$4,998,148 in CDBG funding. It is new construction of 64 units.

Location Description:

216 Barateria Ave., Houma, LA 70360

Activity Progress Narrative:

Construction was completed July, 2010.
 Thomas LaTour
 >Program Manager
 >(225) 219-9600
 64 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.
 Interest (\$2.05) removed as account type to be changed from RL to PI.
 Removed all PI to enter it in one housing project after the upgrade to Release 7.3.
 Laurie Brown
 Data Manager

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	64	64/64
# of Multifamily Units	64	64/64

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	38/14	0/24	64/64	59.38
# Renter Households	0	0	0	38/14	0/24	64/64	59.38

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: BW Cooper I

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

05/30/2006

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/30/2045

Completed Activity Actual End Date:

Responsible Organization:

BW Cooper I, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$27,000,000.00
Total Budget	\$0.00	\$27,000,000.00
Total Obligated	\$0.00	\$27,000,000.00
Total Funds Drawdown	\$7,952,085.43	\$7,952,085.43
Program Funds Drawdown	\$7,952,085.43	\$7,952,085.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,952,085.43	\$7,952,085.43
BW Cooper I, LLC	\$7,952,085.43	\$7,952,085.43
Match Contributed	\$0.00	\$0.00

Activity Description:

410 unit redevelopment of the BW Cooper public housing complex.

Location Description:

Orleans Parish

Activity Progress Narrative:

This project is under construction, and Phase I is estimated to be completed December, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Accomplishments Performance Measures

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

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - CCNO Venture II (H2XC-27)

Activity Title: CCNO Venture II

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

10/11/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

10/11/2037

Completed Activity Actual End Date:

Responsible Organization:

Classic Construction of New Orleans Venture II, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$695,272.00
Total Budget	\$0.00	\$695,272.00
Total Obligated	\$0.00	\$695,272.00
Total Funds Drawdown	\$0.00	\$695,272.00
Program Funds Drawdown	\$0.00	\$695,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$695,272.00
Classic Construction of New Orleans Venture II, LLC	\$0.00	\$695,272.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the seventh Piggyback deal, CCNO Venture II, on October 11th, 2007. This 100% affordable, scattered-site, new construction development is located at multiple addresses in the 9th Ward of New Orleans. It accounts for \$695,272 in CDBG funding. Venture II will develop 56 units. Ground-breaking ceremonies were held in New Orleans on November 2nd, 2007. The OCD will fund upon completion. Construction was completed in August, 2009.

Location Description:

Scattered sites across New Orleans. 1838 Spain Street, 2418 N Tonti St, 2107 Almonaster Ave., 2025 Mandeville St., 2201 Bartholomew St., 2815 N Dorgenois St., 1625 Lesseps St., 1629 Lesseps St., 1529-31 Mazant St., 2223 Music St., 1724-26 Poland Ave., 1730 Poland Ave., 3134 N. Prieur St., 4020 N. Rocheblave St., 2458 Tonti St., 2300-02 A.P. Tureaud Ave., 2310 AP Tureaud Ave., 2314-16 AP Tureau Ave., 2318-2320 AP Turreaud Ave., 2322-24 AP Tureaud Ave., 1817 N. Tonti, 1821 N. Tonti, 1825-27 N. Tonti St., 2201 Charbonnet St., 1522 Mandeville St., 2512 Pauger St., 2111-13 St. Anthony St.

Activity Progress Narrative:

56 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.
Laurie Brown
Data Manager

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	27/27



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	56	56/56
# of Multifamily Units	56	56/56

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	13/12	43/44	56/56	100.00
# Renter Households	0	0	0	13/12	43/44	56/56	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



of Multifamily Units

150

150/150

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	30/31	48/47	150/150	52.00
# Renter Households	0	0	0	30/31	48/47	150/150	52.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Piggyback - CJ Peete III (H2XC-25)

Activity Title: CJ Peete

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

12/30/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

12/30/2038

Completed Activity Actual End Date:

Responsible Organization:

CJ Peete I, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$27,000,000.00
Total Budget	\$0.00	\$27,000,000.00
Total Obligated	\$0.00	\$27,000,000.00
Total Funds Drawdown	\$0.00	\$25,531,982.52
Program Funds Drawdown	\$0.00	\$25,531,982.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,531,982.52
CJ Peete I, LLC	\$0.00	\$25,531,982.52
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the twenty-fourth Piggyback deal, CJ Peete, on December 30th, 2008. This mixed-income development is located in New Orleans and accounts for \$27,000,000 in CDBG funding. It is new construction and will develop 460 units.

Location Description:

Orleans Parish

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	459/460
# of Multifamily Units	2	459/460



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	157/157	180/180	459/460	73.42
# Renter Households	0	1	2	157/157	180/180	459/460	73.42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: Piggyback - Constance Lofts (H2XC-29)

Activity Title: Constance Lofts

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

09/10/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

09/10/2038

Completed Activity Actual End Date:

Responsible Organization:

Classic Construction of New Orleans Constance Lofts, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$5,396,197.00
Total Budget	\$0.00	\$5,396,197.00
Total Obligated	\$0.00	\$5,396,197.00
Total Funds Drawdown	\$0.00	\$5,261,292.08
Program Funds Drawdown	\$0.00	\$5,261,292.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$79,641.89)	\$0.00
Total Funds Expended	\$0.00	\$5,261,292.08
Classic Construction of New Orleans Constance Lofts, LLC	\$0.00	\$5,261,292.08
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the twentieth Piggyback deal, Constance Lofts, on September 10th, 2008. This mixed-income development is located in New Orleans and accounts for \$5,396,197 in CDBG funding. It is a rehab of two historic warehouse buildings and located on Constance Street. Constance Lofts will develop 50 units.

Location Description:

Orleans Parish

Activity Progress Narrative:

50 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.

Removed incorrectly reported PI.

Laurie Brown

Data Manager

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	20/20	7/0	50/50	54.00
# Renter Households	0	0	0	20/20	7/0	50/50	54.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Cottages at the PC

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

10/19/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

10/19/2040

Completed Activity Actual End Date:

Responsible Organization:

Cottages at the Power Center Development Co, LP

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$17,875,000.00
Total Budget	\$0.00	\$17,875,000.00
Total Obligated	\$0.00	\$17,875,000.00
Total Funds Drawdown	\$0.00	\$16,981,250.00
Program Funds Drawdown	\$0.00	\$16,981,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,981,250.00
Cottages at the Power Center Development Co, LP	\$0.00	\$16,981,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

125 unit single family home development in Lake Charles.

Location Description:

Calcasieu Parish

Activity Progress Narrative:

This project is under construction, and the estimated completion date is December, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Demographics - 39% reporting - 49 of 125 units rented.

Scott Andrews

>Compliance Specialist

>(225)219-9600

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	49	49/125
# of Multifamily Units	49	49/125

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	9	35	49	9/25	35/62	49/125	89.80
# Renter Households	9	35	49	9/25	35/62	49/125	89.80

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Crescent Club (H2XC-11)

Activity Title: Crescent Club

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

05/22/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/22/2037

Completed Activity Actual End Date:

Responsible Organization:

Crescent Club New Orleans I, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$19,600,000.00
Total Budget	\$0.00	\$19,600,000.00
Total Obligated	\$0.00	\$19,600,000.00
Total Funds Drawdown	\$0.00	\$19,600,000.00
Program Funds Drawdown	\$0.00	\$19,600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,600,000.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

The OCD closed the second Piggyback deal, The Crescent Club, on May 24th, 2007. This mixed income development is located in New Orleans and accounts for \$19,600,000 in CDBG funding. It is new construction and located on Tulane Avenue. The Crescent Club will develop 228 units. Ground-breaking ceremonies were held in New Orleans on August 24th, 2007. A grand opening ceremony was held Sep 29th 2009.

Location Description:

3000 Tulane Ave New Orleans, LA 70119

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	228/228
# of Multifamily Units	0	228/228

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	50/50	73/41	227/228	54.19
# Renter Households	0	0	0	50/50	73/41	227/228	54.19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Crescent Garden Homes

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

05/30/2006

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/30/2045

Completed Activity Actual End Date:

Responsible Organization:

Crescent Garden Homes, LP

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$14,717,062.00
Total Budget	\$0.00	\$14,717,062.00
Total Obligated	(\$14,717,062.00)	\$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
Crescent Garden Homes, LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Orleans Parish

Activity Progress Narrative:

Funds were prematurely obligated prior to loan closing.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/143
# of Singlefamily Units	0	0/143



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Piggyback - Cypress Manor I Apts. (H2XC-12)

Activity Title: Cypress Manor

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

08/07/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

08/07/2038

Completed Activity Actual End Date:

Responsible Organization:

Cypress Manor I, LP

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$984,526.00
Total Budget	\$0.00	\$984,526.00
Total Obligated	\$0.00	\$984,526.00
Total Funds Drawdown	\$0.00	\$984,526.00
Program Funds Drawdown	\$0.00	\$984,526.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$13,691.39)	\$0.00
Total Funds Expended	\$0.00	\$984,526.00
Cypress Manor I, LP	\$0.00	\$984,526.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the seventeenth Piggyback deal, Cypress Manor, on Aug 7th, 2008. This 100% affordable development is located in New Orleans and accounts for \$991,000 in CDBG funding. It is new construction and located on Stroelitz St. Cypress Manor will develop 51 units. OCD will fund upon completion.

Location Description:

Orleans Parish

Activity Progress Narrative:

50 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households. Interest (\$4.39) removed as account type to be changed from RL to PI. Removed all PI to enter it in one housing project after the upgrade to Release 7.3. Laurie Brown
Data Manager

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	50	50/51
# of Multifamily Units	50	50/51

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/11	38/40	50/51	100.00
# Renter Households	0	0	0	12/11	38/40	50/51	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Dogwood Place Subdivision

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

05/03/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/03/2041

Completed Activity Actual End Date:

Responsible Organization:

Dogwood Place Subdivision, LP

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2011

To Date

N/A

\$1,372,215.00

Total Budget

\$0.00

\$1,372,215.00

Total Obligated

\$0.00

\$1,372,215.00

Total Funds Drawdown

\$326,857.36

\$1,303,604.25

Program Funds Drawdown

\$326,857.36

\$1,303,604.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$326,857.36

\$1,303,604.25

Dogwood Place Subdivision, LP

\$326,857.36

\$1,303,604.25

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Calcasieu Parish

Activity Progress Narrative:

This project is under construction, and the estimated completion date is December, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
--	-----------------------------	---



# of Housing Units	0	0/60
# of Multifamily Units	0	0/60

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Douglas & Andry (H2XC-)

Activity Title: Douglas & Andry

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

05/30/2006

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/29/2036

Completed Activity Actual End Date:

Responsible Organization:

Douglas & Andry Sustainable Apartments, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,700,000.00
Total Budget	\$0.00	\$2,700,000.00
Total Obligated	(\$2,700,000.00)	\$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
Douglas & Andry Sustainable Apartments, LLC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

18 unit energy efficient "Green" development in the Lower 9th Ward of New Orleans, LA.

Location Description:

Orleans Parish

Activity Progress Narrative:

Funds were prematurely obligated prior to loan closing.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/9	0/18	0
# Renter Households	0	0	0	0/3	0/9	0/18	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: Piggyback - Eleven37 (H2XC-GO66)

Activity Title: Eleven 37 Apts.

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

11/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

11/19/2039

Completed Activity Actual End Date:

Responsible Organization:

Eleven37 Apartments, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$9,277,059.00
Total Budget	\$0.00	\$9,277,059.00
Total Obligated	\$0.00	\$9,277,059.00
Total Funds Drawdown	\$0.00	\$8,813,206.05
Program Funds Drawdown	\$0.00	\$8,813,206.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,813,206.05
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Orleans Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	49/49
# of Multifamily Units	0	49/49



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/10	7/15	49/49	53.06
# Renter Households	0	0	0	19/10	7/15	49/49	53.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Piggyback - GCHP Esplanade (H2XC-)
Activity Title:	GCHP Esplanade

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

05/30/2006

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/29/2036

Completed Activity Actual End Date:

Responsible Organization:

Gulf Coast Housing Partnership - Esplanade, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,278,143.00
Total Budget	\$0.00	\$3,278,143.00
Total Obligated	(\$3,278,143.00)	\$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
Gulf Coast Housing Partnership - Esplanade, LLC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

42 unit development with 20 homeless units.

Location Description:

Orleans Parish

Activity Progress Narrative:

Funds were prematurely obligated prior to loan closing.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/42
# of Multifamily Units	0	0/42



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Piggyback - GCHP-MLK
Activity Title:	Gulf Coast Housing Partnership-Martin Luther King

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/31/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/31/2041

Completed Activity Actual End Date:

Responsible Organization:

Gulf Coast Housing Partnership - Martin Luther King, LLC

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2011

To Date

Total Budget

N/A

\$8,101,036.00

Total Obligated

\$0.00

\$8,101,036.00

Total Funds Drawdown

\$0.00

\$8,101,036.00

Program Funds Drawdown

\$0.00

\$1,321,922.60

Program Income Drawdown

\$0.00

\$1,321,922.60

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,321,922.60

Gulf Coast Housing Partnership - Martin Luther King, LLC

\$0.00

\$1,321,922.60

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Orleans Parish

Activity Progress Narrative:

This project is under construction, and the estimated completion date is June, 2012.

Thomas LaTour

>Program Manager

>(225) 219-9600

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

of Multifamily Units

109

109/122

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	14	19	85	26/25	28/38	109/122	49.54
# Renter Households	14	19	85	26/25	28/38	109/122	49.54

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Grand Lake Elderly Housing

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

08/12/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

08/12/2038

Completed Activity Actual End Date:

Responsible Organization:

Grand Lake Elderly Housing, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,694,040.00
Total Budget	\$0.00	\$1,694,040.00
Total Obligated	\$0.00	\$1,694,040.00
Total Funds Drawdown	\$765.00	\$682,757.00
Program Funds Drawdown	\$765.00	\$682,757.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$765.00	\$682,757.00
Grand Lake Elderly Housing, LLC	\$765.00	\$682,757.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cameron Parish

Activity Progress Narrative:

Construction was completed October, 2009.

Thomas LaTour

>Program Manager

>(225) 219-9600

31 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.

Laurie Brown

Data Manager

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Piggyback - Havens of Abbeville

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/28/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/28/2041

Completed Activity Actual End Date:

Responsible Organization:

GS Abbeville SR, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,837,000.00
Total Budget	\$0.00	\$4,837,000.00
Total Obligated	\$0.00	\$4,837,000.00
Total Funds Drawdown	\$2,098,857.06	\$3,321,892.33
Program Funds Drawdown	\$2,098,857.06	\$3,321,892.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,098,857.06	\$3,321,892.33
GS Abbeville SR, LLC	\$2,098,857.06	\$3,321,892.33
Match Contributed	\$0.00	\$0.00

Activity Description:

72 unit multi-family complex in Abbeville, LA.

Location Description:

Vermilion Parish

Activity Progress Narrative:

This project is under construction, and the estimated completion date is December, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/28/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/28/2041

Completed Activity Actual End Date:

Responsible Organization:

GS Lake Charles SR, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,922,599.00
Total Budget	\$0.00	\$4,922,599.00
Total Obligated	\$0.00	\$4,922,599.00
Total Funds Drawdown	\$1,426,486.76	\$2,345,028.71
Program Funds Drawdown	\$1,426,486.76	\$2,345,028.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,426,486.76	\$2,345,028.71
GS Lake Charles SR, LLC	\$1,426,486.76	\$2,345,028.71
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Calcasieu Parish

Activity Progress Narrative:

This project is under construction, and the estimated completion date is December, 2011.

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

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Indiana Homes

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/12/2040

Completed Activity Actual End Date:

Responsible Organization:

Indiana Partners, LP

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,226,057.00
Total Budget	\$0.00	\$2,226,057.00
Total Obligated	\$0.00	\$2,226,057.00
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
Indiana Partners, LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Orleans Parish

Activity Progress Narrative:

19 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.

Laurie Brown

Data Manager

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	19	19/60
# of Multifamily Units	19	19/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/12	4/48	19/60	100.00
# Renter Households	0	0	0	15/12	4/48	19/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Jefferson Davis

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

12/26/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

12/26/2037

Completed Activity Actual End Date:

Responsible Organization:

750 Jeff Davis, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,338,576.00
Total Budget	\$0.00	\$1,338,576.00
Total Obligated	\$0.00	\$1,338,576.00
Total Funds Drawdown	\$3,768.00	\$64,360.00
Program Funds Drawdown	\$3,768.00	\$64,360.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,768.00	\$64,360.00
750 Jeff Davis, LLC	\$3,768.00	\$64,360.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

750 S. Jefferson Davis Parkway, New Orleans, LA

Activity Progress Narrative:

Construction was completed March, 2009.

Thomas LaTour

>Program Manager

>(225) 219-9600

72 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.

Laurie Brown

Data Manager

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Lafitte Redevelopment Phase I

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

08/26/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

08/25/2059

Completed Activity Actual End Date:

Responsible Organization:

Lafitte Redevelopment Blocks 1-3 LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$6,659,251.00
Total Budget	\$0.00	\$6,659,251.00
Total Obligated	(\$4,747,926.00)	\$6,659,251.00
Total Funds Drawdown	(\$4,520,945.96)	\$6,315,872.19
Program Funds Drawdown	(\$4,520,945.96)	\$6,315,872.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,520,945.96)	\$6,315,872.19
Lafitte Redevelopment Blocks 1-3 LLC	(\$4,520,945.96)	\$6,315,872.19
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the twenty-ninth Piggyback deal, Lafitte Phase I, on Aug 26th, 2009. This mixed-income development is located in New Orleans and accounts for \$27,000,000 in CDBG funding. It is new construction and will develop 460 units.

Location Description:

Orleans Parish

Activity Progress Narrative:

Construction was completed June, 2011.
Thomas LaTour
>Program Manager
>(225) 219-9600
Corrected previously entered renters. No units are yet rented.
Laurie Brown
Data Manager

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	191/191
# of Multifamily Units	0	191/191

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-74	-60	-191	0/74	0/117	0/191	0
# Renter Households	-74	-60	-191	0/74	0/117	0/191	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Lafitte Phase II
Activity Title: Lafitte Redevelopment Phase II

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/24/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/24/2041

Completed Activity Actual End Date:

Responsible Organization:

Lafitte Redevelopment Blocks 5-8 LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$16,144,321.00
Total Budget	\$0.00	\$16,144,321.00
Total Obligated	\$0.00	\$16,144,321.00
Total Funds Drawdown	\$4,503,510.72	\$10,563,915.85
Program Funds Drawdown	\$4,503,510.72	\$10,563,915.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,503,510.72	\$10,563,915.85
Lafitte Redevelopment Blocks 5-8 LLC	\$4,503,510.72	\$10,563,915.85
Match Contributed	\$0.00	\$0.00

Activity Description:

Phase II of the Laffite public housing redevelopment.

Location Description:

Orleans Parish

Activity Progress Narrative:

This project is under construction, and the estimated completion date is December, 2011.

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

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Lakeside Apts. (H2XC-07)

Activity Title: Norfolk Point - Lakeside Apts.

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

07/24/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

07/24/2037

Completed Activity Actual End Date:

Responsible Organization:

Norfolk Point, LLC

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$22,000,000.00
Total Budget	\$0.00	\$22,000,000.00
Total Obligated	\$0.00	\$22,000,000.00
Total Funds Drawdown	\$0.00	\$22,000,000.00
Program Funds Drawdown	\$0.00	\$22,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$96,347.73)	\$0.00
Total Funds Expended	\$0.00	\$22,000,000.00
Norfolk Point, LLC	\$0.00	\$22,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lakeside Apartments are located in St. Tammany Parish. This development represent the first project closed on the North Shore. Lakeside Apartments, a 250 unit mixed-income development with \$39,000,000 in total development costs, utilized \$22,000,000 in CDBG funding. Construction was completed on 6/23/09.

Location Description:

Oak Harbor Blvd. Slidell, LA

Activity Progress Narrative:

249 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households. Interest (\$42.07) removed as account type to be changed from RL to PI. Removed all PI to enter it in one housing project after the upgrade to Release 7.3. Laurie Brown Data Manager

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	249	249/250
# of Multifamily Units	249	249/250

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	52/50	77/50	249/250	51.81
# Renter Households	0	0	0	52/50	77/50	249/250	51.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Levy Gardens (H2XC-36)

Activity Title: Levy Gardens

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

05/30/2006

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/30/2045

Completed Activity Actual End Date:

Responsible Organization:

Levy Gardens Partners 2007, LP

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,654,585.78
Total Budget	\$0.00	\$2,654,585.78
Total Obligated	\$0.00	\$2,654,585.78
Total Funds Drawdown	\$0.00	\$2,654,585.78
Program Funds Drawdown	\$0.00	\$2,654,585.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,654,585.78
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the twenty-first Piggyback deal, Levy Gardens, on September 26th, 2008. This mixed-income development is located in New Orleans and accounts for \$11,614,548 in CDBG funding. It is new construction and located at the intersection of Levy and Bullard Ave. Levy Gardens will develop 100 units. Levy Gardens construction has stopped pending resolution of lawsuit filed against the project and re-issuance of building permits by the City of New Orleans. Project has been cancelled as city pulled building permits.

Location Description:

Orleans Parish

Activity Progress Narrative:

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

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
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Magnolia Park (H2XC-GO19)

Activity Title: Magnolia Park

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/01/2041

Completed Activity Actual End Date:

Responsible Organization:

Westfield Court, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,745,000.00
Total Budget	\$0.00	\$4,745,000.00
Total Obligated	\$0.00	\$4,745,000.00
Total Funds Drawdown	\$1,324,123.49	\$4,014,808.58
Program Funds Drawdown	\$1,324,123.49	\$4,014,808.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,324,123.49	\$4,014,808.58
Westfield Court, LLC	\$1,324,123.49	\$4,014,808.58
Match Contributed	\$0.00	\$0.00

Activity Description:

72 unit multi family development in St. Bernard Parish.

Location Description:

St. Bernard Parish

Activity Progress Narrative:

This activity is under construction, and the estimated completion date is December, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Marquis Apts. (H2XC-47)

Activity Title: Neville Crossing - The Marquis

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

12/06/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

12/06/2037

Completed Activity Actual End Date:

Responsible Organization:

Neville Crossing, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$27,000,000.00
Total Budget	\$0.00	\$27,000,000.00
Total Obligated	\$0.00	\$27,000,000.00
Total Funds Drawdown	\$0.00	\$27,000,000.00
Program Funds Drawdown	\$0.00	\$27,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$83,345.87)	\$0.00
Total Funds Expended	\$0.00	\$27,000,000.00
Neville Crossing, LLC	\$0.00	\$27,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the tenth Piggyback deal, The Marquis Apartments, on November 11th, 2007. This mixed income development is located in New Orleans and accounts for \$27,000,000 in CDBG funding. It is new construction and located on South Broad Street. The Marquis will develop 250 units.

Location Description:

710 S. Broad Street, New Orleans, LA

Activity Progress Narrative:

Interest removed as account type to be changed from RL to PI.
Removed all PI to enter it in one housing project after the upgrade to Release 7.3.
Laurie Brown
Data Manager

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	250/250
# of Multifamily Units	0	250/250

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	49/50	77/50	249/250	50.60
# Renter Households	0	0	0	49/50	77/50	249/250	50.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Monet Acres Estates II

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

04/01/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

04/01/2038

Completed Activity Actual End Date:

Responsible Organization:

Monet Acres, LP II

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,580,000.00
Total Budget	\$0.00	\$4,580,000.00
Total Obligated	\$0.00	\$4,580,000.00
Total Funds Drawdown	\$0.00	\$4,351,000.00
Program Funds Drawdown	\$0.00	\$4,351,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,351,000.00
Monet Acres, LP II	\$0.00	\$4,351,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Calcasieu Parish

Activity Progress Narrative:

59 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.

Laurie Brown

Data Manager

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	59	59/60
# of Multifamily Units	59	59/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/12	12/12	59/60	52.54
# Renter Households	0	0	0	19/12	12/12	59/60	52.54

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - New Covington (H2XC-GO48)

Activity Title: New Covington

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

05/20/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/20/2040

Completed Activity Actual End Date:

Responsible Organization:

New Covington Apartments, LP

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 New Covington Apartments, LP

Match Contributed

Jul 1 thru Sep 30, 2011

N/A

\$0.00

\$0.00

\$1,167,427.82

\$1,167,427.82

\$0.00

\$0.00

\$1,167,427.82

\$1,167,427.82

\$0.00

To Date

\$8,730,000.00

\$8,730,000.00

\$8,730,000.00

\$6,732,594.43

\$6,732,594.43

\$0.00

\$0.00

\$6,732,594.43

\$6,732,594.43

\$0.00

Activity Description:

94 unit mixed-income development in Covington, LA.

Location Description:

St. Tammany Parish

Activity Progress Narrative:

Construction was completed July, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Demographics - 72% reporting - 68 units of 94 rented.

Scott Andrews

>Compliance Specialist

>(225)219-9600

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	68	68/94
# of Multifamily Units	68	68/94

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	18	25	68	18/5	25/60	68/94	63.24
# Renter Households	18	25	68	18/5	25/60	68/94	63.24

Activity Locations

Address	City	County	State	Zip	Status / Accept
Polders Lane & W 29th St.	Covington	St. Tammany Parish	Louisiana	70443	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Nine 27 (H2XC-40)

Activity Title: 1026 Constance - Nine 27

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

12/21/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

12/21/2037

Completed Activity Actual End Date:

Responsible Organization:

1026 Constance, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$12,456,153.00
Total Budget	\$0.00	\$12,456,153.00
Total Obligated	\$0.00	\$12,456,153.00
Total Funds Drawdown	\$0.00	\$12,206,740.52
Program Funds Drawdown	\$0.00	\$12,206,740.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$20,373.28)	\$0.00
Total Funds Expended	\$0.00	\$12,206,740.52
1026 Constance, LLC	\$0.00	\$12,206,740.52
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the twelfth Piggyback deal, Nine 27, on December 21st, 2007. This mixed income development is located in New Orleans and accounts for \$12,456,153 in CDBG funding. It is new construction and located on Constance and Poeyfare Streets. Nine 27 will develop 76 units. The project was completed 6/15/09.

Location Description:

1026 Constance, New Orleans, LA 931 Poeyfare, New Orleans, LA

Activity Progress Narrative:

Demographics - 100% reporting - 76 units fully rented.
Scott Andrews
>Compliance Specialist
>(225)219-9600
Correction made to previously entered PI in the amount of \$79,431.42.
Interest removed as account type to be changed from RL to PI.
Removed all PI to enter it in one housing project after the upgrade to Release 7.3.
Laurie Brown
Data Manager

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	1/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	76/76
# of Multifamily Units	0	76/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	24	0	15/16	24/0	76/76	51.32
# Renter Households	-1	24	0	15/16	24/0	76/76	51.32

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Oak Villa (H2XC-49)

Activity Title: Oak Villa

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/28/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/28/2038

Completed Activity Actual End Date:

Responsible Organization:

Oak Villa, LP

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$850,005.00
Total Budget	\$0.00	\$850,005.00
Total Obligated	\$0.00	\$850,005.00
Total Funds Drawdown	\$0.00	\$850,005.00
Program Funds Drawdown	\$0.00	\$850,005.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$453,284.70)	\$0.00
Total Funds Expended	\$0.00	\$850,005.00
Oak Villa, LP	\$0.00	\$850,005.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the fourteenth Piggyback deal, Oak Villa, on March 31st, 2008. This 100% affordable development is located in New Orleans and accounts for \$924,430 in CDBG funding. It is new construction and located on Texas Drive at Memorial Parkway. Oak Villa will develop 80 units. The project was completed on 6/1/09. The OCD is awaiting final cost certification before making any disbursements.

Location Description:

3680 Texas Drive at Memorial Pkwy, New Orleans

Activity Progress Narrative:

30 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households. Interest (\$1,106.06) removed as account type to be changed from RL to PI. Removed all PI to enter it in one housing project after the upgrade to Release 7.3.
Laurie Brown
Data Manager

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	30	30/80
# of Multifamily Units	30	30/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/16	29/64	30/80	100.00
# Renter Households	0	0	0	1/16	29/64	30/80	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Old Morrison Homes (H2XC-63)

Activity Title: Old Morrison Homes

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

02/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

02/25/2040

Completed Activity Actual End Date:

Responsible Organization:

Old Morrison Partners, LP

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$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	\$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
Old Morrison Partners, LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

38 scattered site single family rental homes.

Location Description:

Orleans Parish

Activity Progress Narrative:

35 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.

Laurie Brown

Data Manager

Demographics - 95% reporting - 36 of 38 units reporting.

Scott Andrews

>Compliance Specialist

>(225)219-9600

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	36	36/38
# of Singlefamily Units	36	36/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	12/8	24/30	36/38	100.00
# Renter Households	0	1	1	12/8	24/30	36/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



of Multifamily Units

59

59/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	47/12	12/48	59/60	100.00
# Renter Households	0	0	0	47/12	12/48	59/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Piggyback - Palmetto Greens (H2XC-GO32)

Activity Title: Palmetto Greens - Paisley Court

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

07/10/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

07/10/2039

Completed Activity Actual End Date:

Responsible Organization:

Paisley Court, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$11,260,958.00
Total Budget	\$0.00	\$11,260,958.00
Total Obligated	\$0.00	\$11,260,958.00
Total Funds Drawdown	\$0.00	\$11,260,958.00
Program Funds Drawdown	\$0.00	\$11,260,958.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$104,541.83)	\$0.00
Total Funds Expended	\$0.00	\$11,260,958.00
Paisley Court, LLC	\$0.00	\$11,260,958.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the twenty-eight Piggyback deal, Palmetto Greens, on July 10th, 2009. This mixed-income development is located in Covington and accounts for \$11,260,958 in CDBG funding. It is new construction of 144 units.

Location Description:

St. Tammany

Activity Progress Narrative:

107 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households. Interest (\$15.72) removed as account type to be changed from RL to PI. Removed all PI to enter it in one housing project after the upgrade to Release 7.3. Laurie Brown Data Manager

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	107	107/144
# of Multifamily Units	107	107/144

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	21/30	41/56	107/144	57.94
# Renter Households	0	0	0	21/30	41/56	107/144	57.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Parc Place

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/15/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/15/2041

Completed Activity Actual End Date:

Responsible Organization:

Aberdeen Court, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,725,525.00
Total Budget	\$0.00	\$4,725,525.00
Total Obligated	\$0.00	\$4,725,525.00
Total Funds Drawdown	\$860,395.97	\$3,041,145.63
Program Funds Drawdown	\$860,395.97	\$3,041,145.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$860,395.97	\$3,041,145.63
Aberdeen Court, LLC	\$860,395.97	\$3,041,145.63
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Bernard Parish

Activity Progress Narrative:

This project is under construction, and the estimated completion date is December, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Presley Park (H2XC-GO44)

Activity Title: Presley Park

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

12/14/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

12/14/2039

Completed Activity Actual End Date:

Responsible Organization:

Presley Park Development Co., LP

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$12,500,000.00
Total Budget	\$0.00	\$12,500,000.00
Total Obligated	\$0.00	\$12,500,000.00
Total Funds Drawdown	\$0.00	\$11,875,000.00
Program Funds Drawdown	\$0.00	\$11,875,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,875,000.00
Presley Park Development Co., LP	\$0.00	\$11,875,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

100 unit rental development in Lake Charles.

Location Description:

Calcasieu Parish

Activity Progress Narrative:

Demographics had been entered incorrectly previously. They were corrected this quarter.

Laurie Brown
Data Manager

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	100	100/100



of Multifamily Units

100

100/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	2	10	22/20	48/50	100/100	70.00
# Renter Households	2	2	10	22/20	48/50	100/100	70.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Piggyback - Program Delivery (H2XC)
Activity Title:	Piggyback Program Delivery and Unbudgeted Projects

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

05/30/2006

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/30/2045

Completed Activity Actual End Date:

Responsible Organization:

Hunt, Guillot, & Associates, LLC

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2011

To Date

Total Budget

N/A

\$9,741,868.22

Total Obligated

\$0.00

\$9,741,868.22

Total Funds Drawdown

(\$500,000.00)

\$6,000,000.00

Program Funds Drawdown

\$182,708.51

\$2,191,489.59

Program Income Drawdown

\$182,708.51

\$2,191,489.59

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$101,995.08

\$2,196,154.79

Hunt, Guillot, & Associates, LLC

\$106,295.58

\$1,334,539.98

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

\$0.00

\$0.00

Quadel Consulting Corp.

\$2,649.00

\$2,649.00

The Compass Group, LLC

(\$6,949.50)

\$858,888.36

Voyager Fleet Systems Inc.

\$0.00

\$50.37

Zinsel Glass and Mirror LLC DBA Capital Glass and Mirror,

\$0.00

\$27.08

Match Contributed

\$0.00

\$0.00

Activity Description:

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

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

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

Location Description:

Katrina/Rita affected parishes.



Activity Progress Narrative:

All program delivery costs for Piggyback are payable to two vendors, Compass Group and HGA & Associates. Compass provides financial support as well as legal support through their sub-contractor Jones Walker. HGA provides support for compliance with Davis Bacon payroll review.

Thomas Latour

Piggyback Program Manager

Total expended this quarter was \$186,590.83. Amount was reduced to account for a return processed in a previous quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Renoir Acres

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

04/01/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

04/01/2038

Completed Activity Actual End Date:

Responsible Organization:

Renoir Acres, LP II

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,420,000.00
Total Budget	\$0.00	\$4,420,000.00
Total Obligated	\$0.00	\$4,420,000.00
Total Funds Drawdown	\$0.00	\$4,199,000.00
Program Funds Drawdown	\$0.00	\$4,199,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,199,000.00
Renoir Acres, LP II	\$0.00	\$4,199,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Calcasieu Parish

Activity Progress Narrative:

Demographics - 100% reporting - 60 units fully rented.
Scott Andrews
Compliance Specialist
(225)219-9600

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	17/12	15/12	60/60	53.33
# Renter Households	0	1	1	17/12	15/12	60/60	53.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Rivergarden CSII (H2XC-42)

Activity Title: LGD Rental - River Garden

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

12/12/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

12/12/2037

Completed Activity Actual End Date:

Responsible Organization:

LGD Rental II LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$26,054,822.00
Total Budget	\$0.00	\$26,054,822.00
Total Obligated	\$0.00	\$26,054,822.00
Total Funds Drawdown	\$0.00	\$26,054,822.00
Program Funds Drawdown	\$0.00	\$26,054,822.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$47,370.60)	\$0.00
Total Funds Expended	\$0.00	\$26,054,822.00
LGD Rental II LLC	\$0.00	\$26,054,822.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the 11th Piggyback deal, Rivergarden CSII, on December 12th, 2007. This mixed income development is located in New Orleans and accounts for \$26054822 in CDBG funding. It is new construction and located on St. Thomas St. Rivergarden will develop 310 units.

Location Description:

1800, 1900 St. Thomas St., New Orleans, LA 501 Josephine. St, New Orleans, LA Orleans Parish

Activity Progress Narrative:

Interest (\$15.18) removed as account type to be changed from RL to PI.
Removed all PI to enter it in one housing project after the upgrade to Release 7.3.
Laurie Brown
Data Manager

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	310/310
# of Multifamily Units	0	310/310

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/62	0/62	0/310	0
# Renter Households	0	0	0	0/62	0/62	0/310	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Riverview

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/15/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/15/2041

Completed Activity Actual End Date:

Responsible Organization:

Newhaven Court, 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

 Newhaven Court, LLC

Match Contributed

Jul 1 thru Sep 30, 2011

N/A

\$0.00

\$0.00

\$874,240.96

\$874,240.96

\$0.00

\$0.00

\$874,240.96

\$874,240.96

\$0.00

To Date

\$4,726,526.00

\$4,726,526.00

\$4,726,526.00

\$2,414,405.19

\$2,414,405.19

\$0.00

\$0.00

\$2,414,405.19

\$2,414,405.19

\$0.00

Activity Description:

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

Location Description:

St. Bernard

Activity Progress Narrative:

This project is under construction, and the estimated completion date is December, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Accomplishments Performance Measures

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

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - St. Bernard I (H2XC-26)

Activity Title: St. Bernard - Columbia Citi Res

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

12/08/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

12/08/2038

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard I, LLC

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$27,000,000.00
Total Budget	\$0.00	\$27,000,000.00
Total Obligated	\$0.00	\$27,000,000.00
Total Funds Drawdown	\$0.00	\$25,651,000.01
Program Funds Drawdown	\$0.00	\$25,651,000.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,651,000.01
St. Bernard I, LLC	\$0.00	\$25,651,000.01
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the twenty-third Piggyback deal, St. Bernard, on December 8th, 2008. This mixed-income development is located in New Orleans and accounts for \$27,000,000 in CDBG funding. It is new construction and will develop 466 units.

Location Description:

Orleans Parish

Activity Progress Narrative:

Units, households, and race/ethnicity data was prematurely entered in last quarter, so the numbers were backed out this quarter to equal the total number of renters so far for this project.

Joseph Rossman
Community Development Specialist II
225 342-1794

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	466/466
# of Multifamily Units	0	466/466

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-236	197	-26	74/150	212/160	440/466	65.00
# Renter Households	-236	197	-26	74/150	212/160	440/466	65.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	Piggyback - St. Michael's Senior Housing(H2XC-16)
Activity Title:	St. Michael's Senior Housing

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/26/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/26/2040

Completed Activity Actual End Date:

Responsible Organization:

St. Michael Senior Housing 2006, LP

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2011

N/A

To Date

\$3,085,000.00

Total Budget

\$0.00

\$3,085,000.00

Total Obligated

\$0.00

\$3,085,000.00

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

St. Michael Senior Housing 2006, LP

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Sixty unit 100% affordable seniors project on Tulane Avenue in New Orleans.

Location Description:

Orleans Parish

Activity Progress Narrative:

60 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.

Laurie Brown

Data Manager

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	60	60/60
# of Multifamily Units	60	60/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	60/3	0/57	60/60	100.00
# Renter Households	0	0	0	60/3	0/57	60/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Sulphur Retirement Community (H2XC-48)

Activity Title: Sulphur Retirement Community

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

10/12/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

10/12/2037

Completed Activity Actual End Date:

Responsible Organization:

Sulphur Retirement Community, LLC

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2011

N/A

To Date

\$819,232.00

Total Budget

\$0.00

\$819,232.00

Total Obligated

(\$134,768.00)

\$819,232.00

Total Funds Drawdown

\$819,232.00

\$819,232.00

Program Funds Drawdown

\$819,232.00

\$819,232.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$819,232.00

\$819,232.00

Sulphur Retirement Community, LLC

\$819,232.00

\$819,232.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The OCD closed the eight Piggyback deal, Sulphur Retirement Community, on October 12th, 2007. This 100% affordable, new construction development is located in South West Louisiana's Calcasieu Parish. It accounts for \$954,000 in CDBG funding. Sulphur will develop 60 units. OCD will fund upon completion. The project opened for occupancy in March, 2009.

Location Description:

503 Cypress St., Sulphur, LA

Activity Progress Narrative:

Construction was completed March, 2009.

Thomas LaTour

>Program Manager

>(225) 219-9600

29 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.

Laurie Brown

Data Manager

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



of Properties

1

1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	29	29/60
# of Multifamily Units	29	29/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	13/12	16/48	29/60	100.00
# Renter Households	0	0	0	13/12	16/48	29/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: The Meadows

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

08/12/2008

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

08/12/2038

Completed Activity Actual End Date:

Responsible Organization:

Emergency Management Assistance Compact Partners

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$19,116,061.00
Total Budget	\$0.00	\$19,116,061.00
Total Obligated	\$0.00	\$19,116,060.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$231,188.36)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Emergency Management Assistance Compact Partners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Calcasieu Parish

Activity Progress Narrative:

This project is under construction, and the estimated completion date is December, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Demographics - first month reporting - 3 of 180 units rented.

Scott Andrews

>Compliance Specialist

>(225)219-9600

Correction made on previously entered PI.

Removed all PI to enter it in one housing project after the upgrade to Release 7.3.

Laurie Brown

Data Manager



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/180
# of Multifamily Units	3	3/180

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	3	2/72	0/10	3/180	66.67
# Renter Households	2	0	3	2/72	0/10	3/180	66.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: Piggyback - The Muses (H2XC-08)

Activity Title: The Muses

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

05/29/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/29/2039

Completed Activity Actual End Date:

Responsible Organization:

The Muses, LTD 1

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$25,741,662.00
Total Budget	\$0.00	\$25,741,662.00
Total Obligated	\$0.00	\$25,741,662.00
Total Funds Drawdown	\$1,288,671.93	\$25,741,662.00
Program Funds Drawdown	\$1,288,671.93	\$25,741,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,288,671.93	\$25,741,662.00
The Muses, LTD 1	\$1,288,671.93	\$25,741,662.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the twenty-seventh Piggyback deal, The Muses I, on May 29th, 2009. This mixed-income development is located in New Orleans and accounts for \$25,741,662 in CDBG funding. It is new construction of 211 units.

Location Description:

Orleans Parish

Activity Progress Narrative:

Construction was completed October, 2010.

Thomas LaTour

>Program Manager

>(225) 219-9600

210 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households.

Laurie Brown

Data Manager

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	210	210/211
# of Multifamily Units	210	210/211

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	76/76	1/0	210/211	36.67
# Renter Households	0	0	0	76/76	1/0	210/211	36.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: The Muses II

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

04/28/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

04/28/2040

Completed Activity Actual End Date:

Responsible Organization:

The Muses II, LP

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$7,410,284.00
Total Budget	\$0.00	\$7,410,284.00
Total Obligated	\$0.00	\$7,410,284.00
Total Funds Drawdown	\$43,143.56	\$3,482,378.88
Program Funds Drawdown	\$43,143.56	\$3,482,378.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,143.56	\$3,482,378.88
The Muses II, LP	\$43,143.56	\$3,482,378.88
Match Contributed	\$0.00	\$0.00

Activity Description:

52 unit multi-family complex in New Orleans.

Location Description:

Orleans Parish.

Activity Progress Narrative:

Construction was completed February, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	8	46/52
# of Multifamily Units	8	46/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	6	8	12/11	10/16	46/52	47.83
# Renter Households	2	6	8	12/11	10/16	46/52	47.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - The Preserve (H2XC-10)

Activity Title: The Preserve

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

05/22/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

05/22/2037

Completed Activity Actual End Date:

Responsible Organization:

The Preserve New Orleans I, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$15,950,000.00
Total Budget	\$0.00	\$15,950,000.00
Total Obligated	\$0.00	\$15,950,000.00
Total Funds Drawdown	\$0.00	\$15,950,000.00
Program Funds Drawdown	\$0.00	\$15,950,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,950,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The OCD closed the third Piggyback deal, The Preserve on May 24th. This mixed income development, is located in New Orleans and accounts for \$15,950,000 in CDBG funding. It is new construction and located on Tulane Avenue. The Preserve will account for 183 total units. Ground-breaking ceremonies were held in New Orleans on August 24th 2007 for The Preserve development. The Grand Opening ceremony was held Mar 10, 2009.

Location Description:

4301 Tulane Ave New Orleans, LA 70119

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	183/183
# of Multifamily Units	0	183/183

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	38/37	56/37	181/183	51.93
# Renter Households	0	0	0	38/37	56/37	181/183	51.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: The Woodlands

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/15/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/15/2041

Completed Activity Actual End Date:

Responsible Organization:

Coventry Court, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$4,726,526.00
Total Budget	\$0.00	\$4,726,526.00
Total Obligated	\$0.00	\$4,726,526.00
Total Funds Drawdown	\$966,864.36	\$3,062,137.40
Program Funds Drawdown	\$966,864.36	\$3,062,137.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$966,864.36	\$3,062,137.40
Coventry Court, LLC	\$966,864.36	\$3,062,137.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Bernard

Activity Progress Narrative:

This project is under construction, and the estimated completion date is December, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Accomplishments Performance Measures

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

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Tiffany Apts. (H2XC-06)

Activity Title: Dunbar Meadow - Tiffany Apts.

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

06/26/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

06/26/2037

Completed Activity Actual End Date:

Responsible Organization:

Dunbar Meadow, LLC

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$19,600,000.00
Total Budget	\$0.00	\$19,600,000.00
Total Obligated	\$0.00	\$19,600,000.00
Total Funds Drawdown	\$0.00	\$19,600,000.00
Program Funds Drawdown	\$0.00	\$19,600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$83,345.87)	\$0.00
Total Funds Expended	\$0.00	\$19,600,000.00
Dunbar Meadow, LLC	\$0.00	\$19,600,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Tiffany Apartments, located in Abbeville in Vermilion Parish, is the first South-West Louisiana Piggyback development closed to aid in the recovery of the Hurricane Rita affected area. Tiffany, a 250 unit mixed-income development with \$42,000,000 in total development costs, utilized \$19,600,000 in CDBG gap financing. One hundred fifty units (60% of total) will be at market rate with the remaining 100 units being set aside for income levels ranging from 30%-60% of area median income. Thirteen of the 100 low/mod units will be reserved for permanent supportive housing. A Grand Opening Ceremony was held Mar 19, 2009. Sec 504 units will be verified next quarter. The project is now known as Stone Bridge Apartments.

Location Description:

Rodeo Road Abbeville, LA

Activity Progress Narrative:

Demographics were entered incorrectly in previous quarters. Corrected this quarter.
No PI earned this quarter. Correction made for prior quarter.(\$7,842.46)
Removed all PI to enter it in one housing project after the upgrade to Release 7.3.
Laurie Brown
Data Manager

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	250/250
# of Multifamily Units	0	250/250

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	30	13	92	55/50	71/50	249/250	50.60
# Renter Households	30	13	92	55/50	71/50	249/250	50.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Villas of Lake Charles

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

03/28/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/28/2041

Completed Activity Actual End Date:

Responsible Organization:

GS Lake Charles FAM, LLC

Overall

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

 GS Lake Charles FAM, LLC

Match Contributed

Jul 1 thru Sep 30, 2011

N/A

\$0.00

\$0.00

\$2,244,931.27

\$2,244,931.27

\$0.00

\$0.00

\$2,244,931.27

\$2,244,931.27

\$0.00

To Date

\$6,152,435.00

\$6,152,435.00

\$6,152,435.00

\$3,311,961.17

\$3,311,961.17

\$0.00

\$0.00

\$3,311,961.17

\$3,311,961.17

\$0.00

Activity Description:

72 unit multi-income complex in Lake Charles.

Location Description:

Calcasieu Parish

Activity Progress Narrative:

This project is under construction, and the estimated completion date is December, 2011.

Thomas LaTour

>Program Manager

>(225) 219-9600

Accomplishments Performance Measures

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

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Piggyback - Walnut Square Apts, (H2XC-41)

Activity Title: Walnut Square

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0002

Projected Start Date:

07/30/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

07/30/2037

Completed Activity Actual End Date:

Responsible Organization:

Preservation Housing IV, LLC Walnut Square Apts.

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$19,494,767.00
Total Budget	\$0.00	\$19,494,767.00
Total Obligated	\$0.00	\$19,494,767.00
Total Funds Drawdown	\$0.00	\$19,494,767.00
Program Funds Drawdown	\$0.00	\$19,494,767.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$139,514.33)	\$0.00
Total Funds Expended	\$0.00	\$19,494,767.00
Preservation Housing IV, LLC Walnut Square Apts.	\$0.00	\$19,494,767.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Walnut Square Apartments are located in New Orleans East. It represent the first project closed in New Orleans East. Walnut Square's \$19,494,767 CDBG loan was part of the \$37,000,000 in total development costs. OCD will fund upon completion. Construction was completed in July, 2009.

Location Description:

8501 I-10 Service Road New Orleans, LA

Activity Progress Narrative:

209 Housing units were entered this quarter at HUD's request that the # Housing Units = # Households. Interest (\$180.99) removed as account type to be changed from RL to PI. Removed all PI to enter it in one housing project after the upgrade to Release 7.3.
Laurie Brown
Data Manager

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	209	209/209
# of Multifamily Units	209	209/209

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	42/42	65/42	209/209	51.20
# Renter Households	0	0	0	42/42	65/42	209/209	51.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	Plaquemines Parish Revitalization-State
Activity Title:	Plaquemines Parish Revitalization-State

Activity Category:

Planning

Activity Status:

Planned

Project Number:

0038S

Project Title:

Plaquemines Parish Revitalization-State

Projected Start Date:

06/01/2011

Projected End Date:

05/31/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Plaquemines Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$938,759.69
Total Budget	\$0.00	\$938,759.69
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	\$187,307.06	\$717,151.67
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	6586	4181	26028	41.37

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Road Home - LMI (H200)

Activity Title: Road Home - LMI (H200)

Activity Category:

Payment for compensation and incentives (Louisiana only)

Project Number:

0065

Projected Start Date:

05/30/2006

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Programs

Projected End Date:

05/30/2016

Completed Activity Actual End Date:

Responsible Organization:

ICF International Emergency Management, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,524,422,025.70
Total Budget	\$0.00	\$1,524,422,025.70
Total Obligated	\$0.00	\$1,524,421,936.19
Total Funds Drawdown	\$0.00	\$1,524,245,655.67
Program Funds Drawdown	\$0.00	\$1,524,243,011.58
Program Income Drawdown	\$0.00	\$2,644.09
Program Income Received	\$0.00	\$2,644.09
Total Funds Expended	\$0.00	\$1,524,243,011.58
Match Contributed	\$0.00	\$0.00

Activity Description:

The Road Home Homeowner Assistance program provides financial compensation and advisory services will be available for homeowners who wish to select from one of the three following options: 1. Repair/Rebuild - financial incentives to repair or reconstruct on the same site; 2. Sell and Relocate within the state - purchase of the home by the program in exchange for an agreement to resettle in Louisiana; or 3. Sell and Relocate out of the state - voluntary sale of the home with no expectation of resettlement in the state. The allocation for this program represents uses an estimated 51% benefit to low and moderate income citizens. This estimate is based on first and second quarter data which differs from the Road Home registry data. The registry data showed 76.2% of the 107,713 registrants earned at or below \$50,000. Since the registry did not collect data on household size, it is impossible to estimate the number of low income households. This allocation amount and estimated performance will be continually modified as data on the actual applicants is collected.

Location Description:

The program will serve homeowners in at least 17 permanent and mobile homeowner assistance centers in disaster affected parishes and other areas in and out of state where concentrations of displaced citizens are located.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired voluntarily	0	0/0



Total acquisition compensation to 0 0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4542/0

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	6405/23895	6405/23895	100.00
# of Persons	0	0	0	0/0	33466/0	33466/0	100.00
# Owner Households	0	0	0	0/0	6405/23895	6405/23895	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
State Funds	\$204,875,000.00
Total Other Funding Sources	\$204,875,000.00



Grantee Activity Number: Small Rental (H2RP)

Activity Title: Small Rental (H2RP)

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

0003

Projected Start Date:

05/30/2006

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Single Family

Projected End Date:

05/30/2016

Completed Activity Actual End Date:

Responsible Organization:

ACS State and Local Solutions

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$430,557,250.00
Total Budget	\$0.00	\$430,557,250.00
Total Obligated	\$48,499,999.00	\$436,557,250.00
Total Funds Drawdown	\$45,083,466.77	\$196,793,107.69
Program Funds Drawdown	\$45,083,466.77	\$196,793,107.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,084,212.37	\$198,061,339.48
ACS State and Local Solutions	\$8,691,238.73	\$37,493,360.96
AT&T Computer Sciences Corporation	\$0.00	\$6.87
AT&T Global Network Services LLC AT&T Corp.	\$0.00	\$40.00
AT&T Mobility II LLC DBA AT&T Mobility	\$3,767.68	\$39,457.25
Atlassian Pty Ltd.	\$0.00	\$1,600.00
Bayou Title Inc.	\$0.00	\$0.00
Beau Box Property Management LLC	\$0.00	\$256.50
Bellsouth Telecommunications Inc. DBA AT&T Louisiana	\$43.98	\$527.76
Benjamin C. Foret	\$0.00	\$96.00
Blue Streak Technologies LLC	\$0.00	\$48,000.00
Brent A Rideau	\$0.00	\$0.00
Central Parking System of Louisiana Inc.	\$0.00	\$2,619.53
CGI Technologies and Solutions	\$1,962,712.75	\$6,529,339.86
Cintas Corporation #2	\$826.64	\$4,959.84
Citrix Systems Inc. and Subsidiaries	\$0.00	\$24,740.23
Crockett's Security Guard Service, Inc.	\$2,402.02	\$4,217.28
Dell Marketing LP State & Local Governments	\$0.00	\$69,418.00
Dwayne Washington	\$27.00	\$27.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$89.76	\$191.76
Eddie Guidry	\$0.00	\$1,160.60



Elijah Jenkins Jr.	\$0.00	\$776.60
Embarcadero Technologies	\$0.00	\$1,381.20
EMC Corporation	\$30,724.53	\$135,692.93
Environ International Corp.	\$54,718.36	\$1,088,569.33
Environmental Systems Research Institute Inc.	\$0.00	\$1,358.46
FGS Building Venture LLC	\$65,771.52	\$328,857.60
First American Title Insurance Company of Louisiana	\$34,539,568.22	\$150,046,704.86
Global Data Systems Inc.	\$0.00	\$5,089.76
Housing & Development Services, Inc.	\$244,163.33	\$793,592.70
ICF International Emergency Management, LLC	\$0.00	\$0.00
James E. Delatte Sr.	\$0.00	\$1,286.20
James Green	\$0.00	\$776.40
JAT Bureau of Protective Services & Management Inc.	\$0.00	\$8,314.53
Jeffrey Ray Ponder	\$0.00	\$1,862.40
Kade Babin	\$0.00	\$335.40
Kevin Robinson	\$306.00	\$369.00
Louisiana Office of Telecommunications Management	\$18,764.24	\$157,711.68
Mark Roberts	\$0.00	\$2,216.40
Metastorm Inc.	\$0.00	\$19,303.56
MIE Properties - LA LLC	\$0.00	\$443.04
Mythics, Inc.	\$13,081.20	\$13,081.20
O'Neill J. Vappie III	\$828.00	\$1,529.40
Office Furniture World Inc.	\$0.00	\$5,782.00
Office of Community Development (OCD), Disaster Recovery	\$771.66	\$14,440.80
Office of Computing Services	\$239.60	\$4,193.60
Open Text, Inc.	\$29,297.74	\$29,297.74
Richard L. Decuir Jr.	\$0.00	\$3,167.20
River Parish Security	\$33.00	\$165.00
Secure Data Solutions Inc.	\$1,708.12	\$3,297.07
SHI International Inc.	\$88,805.56	\$283,917.32
Shred It Dallas-New Orleans	\$0.00	\$67.50
Solarwinds Inc. Solarwinds Worldwide LLC	\$0.00	\$558.40
Specialty Sales & Service Inc. DBA Absolute Document	\$212.22	\$2,918.63
Stormsource LLC Storm Source Software	\$0.00	\$2,078.00
Tejuanya R. Evans	\$0.00	\$48.00
The Hon Company C/O Frost-Barber Inc.	\$0.00	\$7,232.92
Troy Gibson	\$540.00	\$1,251.20
University of New Orleans Lakefront	\$220,952.03	\$274,136.63
Venyu Solutions Inc.	\$85,587.83	\$363,274.16
W. W. Grainger	\$251.52	\$251.52



Worley Catastrophe Response	\$15,721.00	\$189,678.00
Xerox Corp.	\$4,580.13	\$32,959.70
Zoho Corp.	\$6,478.00	\$13,352.00
Match Contributed	\$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. A sizeable number of these properties were underinsured or uninsured and no longer available for occupancy. The State proposes to provide financial assistance to small rental property owners through Action Plan 2 so that they may effectively return an estimated 10,206 affordable and ready to be occupied units to the rental housing market. A portion of the funds (\$40 million) is set aside as a pilot program to assist in the creation of homeownership opportunities for renters and will be administered by the Louisiana Housing Finance Agency. The primary purposes of this incentive program is to enable small-scale rental properties to return to the market while limiting the amount of debt (and therefore debt service) required for the properties, so that the owners will be able to charge affordable rents. The program will, on a competitive basis, offer incentives in the form of forgivable loans to qualified owners who agree to offer apartments at affordable rents to be occupied by lower income households. Subsidies will be provided on a sliding scale, with the minimum subsidy provided for units made available at affordable market rents to be occupied (rents affordable to household with incomes at or below 80% of median) and maximum amount of subsidy going to units affordable to families with incomes at or below 50% of AMI.

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

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

Location Description:

Disaster affected parishes.

Activity Progress Narrative:

Due to changes adding single family units as performance measures in the Action Plan, all previous quarters' numbers for those measures had to be added to make all the numbers equal going forward.

The Small Rental Property Program design was approved by the Louisiana Recovery Authority (LRA) and the Office of Community Development & Disaster Recovery Unit (OCD-DRU) December 28, 2006. Program managers began receiving applications for the first of multiple competitive rounds on January 29, 2007. In Round 1 the receipt of applications continued through March 15, 2007 for the general pool and through March 22, 2007 for the non-profit pool. July 31, 2007 marked the deadline for applicants to return their conditional award packages for Round 1 while also marking the application deadline for Round 2.

>

>There are 4,942 total current/Active awardees meeting basic eligibility requirements for competition. The number represents the total in rounds 1, 2, 2.1, and 2.2. Since the close of all rounds, \$460,425,251 in federal funds has been committed to 4,762 applicants, with the average project award being \$96,687. Of the 4,762, there are 2,430 applicants still moving toward closing. As of the end of September 2011, \$289,230,834 has been disbursed on Rental. There are 353 Current/Active Owner Occupied awards with 263 closings held resulting in a total of \$16,882,550 awarded for 263 units.

This quarter:

>Total Number of units in this activity = 607. This includes 534 MOD and 73 UN. The minimum number of years of applicable affordability restrictions is 10 years.

Construction Management Initiative Option

>Due to the feedback from various sources, Small Rental developed a new program option to allow property owner to bring



their affordable units back online faster. The new option, the Construction Management Initiative (CM-I/O) involves assigning a State approved general contractor and make to perform the rehabilitation. The contractor is scheduled to receive construction draws during the progression of construction. The deadline for contractors to respond to the Request for Proposal was on August 28th 2009. The RFP contractor awardees were posted on the LaPac web site as well as the SRPP website on 18th of September. Shortly thereafter, an outreach was held in Calcasieu and Orleans Parishes with over a 650 applicant showing interest in the CM-I/O.

Of the total population of Current/Active awardees, 479 applicants are being processed through the Construction Management Initiative Option. By definition and according to policy, these applicants passed and fulfilled requirements of the Incentive Program. This population will be extracted from the Incentive population, and moved to Initiative upon signing and returning Commitment letters.

New Contractor Data

>The Intent to Award Contract to ACS was signed by Commission of Administration, Paul Rainwater. The ACS Contract with OCR was signed as of April 13th, 2009. The month of February 2009 marked the kick-off of new contractor evaluations, proposal discussions, and BAFO review. To date, Small Rental has reached all timelines for selection, BAFO, and contract negotiations. Thus the transition process is finalized and all data feeds were completed for Small Rental closings as of May 8th, 2009. Scheduling for inspections and closings has resumed.

Appeals

>There have been 4,908 appeals received, and 3,503 have had issue determinations completed and resolved. Staff continues to process files for the Uniform Relocation Act assistance program for Rounds 1, 2, 2.1, and 2.2.

Melanie Thomas

>CDBG Compliance Specialist

>(225) 219-9600

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	602	3894/9000
# of Singlefamily Units	3894	3894/9000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2409	2938	602	0/0	3572/8000	3894/9000	91.73
# Renter Households	-2409	2938	602	0/0	3572/8000	3894/9000	91.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: St. Bernard Parish Revitalization

Activity Title: St. Bernard Parish Revitalization

Activity Category:

Planning

Activity Status:

Planned

Project Number:

0044

Project Title:

St. Bernard Parish Revitalization

Projected Start Date:

06/01/2011

Projected End Date:

05/31/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

St. Bernard Parish

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,854,549.74
Total Budget	\$0.00	\$2,854,549.74
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	\$510,101.72	\$2,459,714.69
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

St. Bernard Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Activity Status:

Planned

Project Number:

0049

Project Title:

St. Landry Parish Revitalization

Projected Start Date:

06/01/2011

Projected End Date:

05/31/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

St. Landry Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$12,007.23
Total Budget	\$0.00	\$12,007.23
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	\$2,655.00	\$12,007.23
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

St. Landry Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	32408	14723	86175	54.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	St. Tammany Parish Revitalization-Parish
Activity Title:	St. Tammany Parish Revitalization-Parish

Activity Category:

Planning

Activity Status:

Planned

Project Number:

0052P

Project Title:

St. Tammany Parish Revitalization-Parish

Projected Start Date:

06/01/2011

Projected End Date:

05/31/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

St. Tammany Parish

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,690,962.20
Total Budget	\$0.00	\$1,690,962.20
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	\$39,600.00	\$1,691,996.92
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

St. Tammany Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	30440	26063	188926	29.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	St. Tammany Parish Revitalization-State
Activity Title:	St. Tammany Parish Revitalization-State

Activity Category:

Planning

Activity Status:

Planned

Project Number:

0052S

Project Title:

St. Tammany Parish Revitalization-State

Projected Start Date:

06/01/2011

Projected End Date:

05/31/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

St. Tammany Parish

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$19,147.62
Total Budget	\$0.00	\$19,147.62
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	\$82.90	\$2,837.90
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

St. Tammany Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	30440	26063	188926	29.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Terrebonne Parish Revitalization-State
Activity Title:	Terrebonne Parish Revitalization-State

Activity Category:

Planning

Project Number:

0055S

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Terrebonne Parish Revitalization-State

Projected End Date:

05/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$742.87
Total Budget	\$0.00	\$742.87
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	\$94.30	\$144.30
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Terrebonne Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	26615	16003	103096	41.34

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Vermilion Parish Revitalization-Parish
Activity Title:	Vermilion Parish Revitalization-Parish

Activity Category:

Planning

Activity Status:

Planned

Project Number:

0057P

Project Title:

Vermilion Parish Revitalization-Parish

Projected Start Date:

06/01/2011

Projected End Date:

05/31/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Vermilion Parish Police Jury

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$230,050.00
Total Budget	\$0.00	\$230,050.00
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	\$7,225.00	\$215,700.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Vermilion Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	14063	8614	53037	42.76

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Vermilion Parish Revitalization-State
Activity Title:	Vermilion Parish Revitalization-State

Activity Category:

Planning

Activity Status:

Planned

Project Number:

0057S

Project Title:

Vermilion Parish Revitalization-State

Projected Start Date:

06/01/2011

Projected End Date:

05/31/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$241.76
Total Budget	\$0.00	\$241.76
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	\$41.76	\$141.76
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Vermilion Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	14063	8614	53037	42.76

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Vernon Parish Revitalization-Parish
Activity Title:	Vernon Parish Revitalization-Parish

Activity Category:

Planning

Project Number:

0058P

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Vernon Parish Revitalization-Parish

Projected End Date:

05/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Vernon Parish Police Jury

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$8,153.85
Total Budget	\$0.00	\$8,153.85
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	\$782.66	\$8,153.85
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Vernon Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	9102	9603	49115	38.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Vernon Parish Revitalization-State
Activity Title:	Vernon Parish Revitalization-State

Activity Category:

Planning

Activity Status:

Planned

Project Number:

0058S

Project Title:

Vernon Parish Revitalization-State

Projected Start Date:

06/01/2011

Projected End Date:

05/31/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Vernon Parish Police Jury

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,767.00
Total Budget	\$0.00	\$1,767.00
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	\$1,767.00	\$1,767.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Vernon Parish

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	9102	9603	49115	38.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	14	85
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	14	126
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1

