

Grantee: Louisiana

Grant: B-06-DG-22-0002

April 1, 2023 thru June 30, 2023 Performance Report

Grant Number:

B-06-DG-22-0002

Obligation Date:

06/12/2007

Award Date:

06/07/2007

Grantee Name:

Louisiana

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

Submitted - Await for Review

Grant Award Amount:

\$4,200,000,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$4,200,000,000.00

Estimated PI/RL Funds:

\$246,629,995.95

Total Budget:

\$4,446,629,995.95

Disasters:

Declaration Number

FEMA-1603-LA

FEMA-1607-LA

Narratives

Disaster Damage:

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

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

Recovery Needs:

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

Public Comment:

null

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$15,161.06)	\$4,419,926,902.71
Total Budget	(\$15,161.06)	\$4,419,926,902.71
Total Obligated	\$39,338.75	\$4,412,298,392.75
Total Funds Drawdown	\$12,365,014.29	\$4,338,745,195.82
Program Funds Drawdown	\$5,879,409.90	\$4,177,284,017.77
Program Income Drawdown	\$6,485,604.39	\$161,461,178.05
Program Income Received	\$500,891.73	\$232,449,668.27
Total Funds Expended	\$12,365,014.29	\$4,339,093,593.82
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
1026 Constance, LLC	\$ 0.00	\$ 12,206,740.52
Acadia Parish Police Jury	\$ 0.00	\$ 0.00
James Green	\$ 0.00	\$ 776.40
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 2,078,896.32
Jefferson Parish	\$ 330.00	\$ 6,170,846.85
Jeffrey Ray Ponder	\$ 0.00	\$ 1,862.40
Jones, Walker LLP	\$ 0.00	\$ 0.00
Kade Babin	\$ 0.00	\$ 335.40
Kevin Robinson	\$ 0.00	\$ 990.00
LCTCS Facilities Corporation	\$ 0.00	\$ 11,325,933.88
LGD Rental II LLC	\$ 0.00	\$ 26,054,822.00
LHC RO	\$ 0.00	\$ 0.00
Allen Parish Police Jury	\$ 0.00	\$ 0.00
Lafayette Bottle Art Lofts, LLC	\$ 0.00	\$ 4,729,242.33



Lafayette City Parish Consolidated Government	\$ 0.00	\$ 379,524.25
Lafitte Market Rate Rental LLC	\$ 0.00	\$ 15,225,667.86
Lafitte Redevelopment Blocks 1-3 LLC	\$ 0.00	\$ 6,551,441.00
Lafitte Redevelopment Blocks 5-8 LLC	\$ 0.00	\$ 15,662,811.00
Lafitte Treme Oak Place, LLC	\$ 0.00	\$ 1,984,779.00
Lafourche Parish Government	\$ 0.00	\$ 0.00
Levy Gardens Partners 2007, LP	\$ 0.00	\$ 2,654,585.78
LexisNexis Risk Data Management, Inc.	\$ 0.00	\$ 353.50
Livingston Parish Council	\$ 0.00	\$ 0.00
American Office Machines, Inc.	\$ 0.00	\$ 3,636.90
Louisiana Department of Health and Hospitals	\$ 0.00	\$ 36,578,345.07
Louisiana Dept of Justice Attorney General Office	\$ 0.00	\$ 0.00
Louisiana Division of Administration DBA The Department	\$ 0.00	\$ 15,597,251.50
Louisiana Governor's Office of Homeland Security and	\$ 0.00	\$ 2,152,670.11
Louisiana Housing Corporation	\$ 4,224,499.12	\$ 25,105,449.69
Louisiana Land Trust	\$ 0.00	\$ 11,662,073.42
Louisiana Office of Technology Services	\$ 0.00	\$ 2,011,803.44
Louisiana Solutions, LLC	\$ 0.00	\$ 7,557,193.68
Louisiana State University	\$ 0.00	\$ 727,969.78
MIE Properties - LA LLC	\$ 0.00	\$ 443.04
Andrus Security Co #786	\$ 0.00	\$ 8,229.03
Manchester Court, LLC	\$ 0.00	\$ 4,705,000.00
Mark Roberts	\$ 0.00	\$ 2,216.40
Materials Management Group, Inc.	\$ 0.00	\$ 0.00
Metastorm Inc.	\$ 0.00	\$ 19,303.56
Monet Acres, LP II	\$ 0.00	\$ 4,580,000.00
Mythics, Inc.	\$ 0.00	\$ 38,319.01
Neville Crossing, LLC	\$ 0.00	\$ 27,000,000.00
New Covington Apartments, LP	\$ 0.00	\$ 7,658,916.00
New Koosharem Corp Westaff	\$ 0.00	\$ 0.00
New Orleans City Park Improvement Association	\$ 0.00	\$ 0.00
Atlassian Pty Ltd.	\$ 0.00	\$ 5,320.00
New Orleans Redevelopment Authority	\$ 1,933,819.70	\$ 37,060,559.94
Newhaven Court, LLC	\$ 0.00	\$ 4,726,526.00
Norfolk Point, LLC	\$ 0.00	\$ 22,000,000.00
O'neill J. Vappie III	\$ 0.00	\$ 2,966.40
Oak Villa, LP	\$ 0.00	\$ 850,005.00
Office Facilities Corporation Division of Administration	\$ 0.00	\$ 3,356.99
Office Furniture World Inc.	\$ 0.00	\$ 5,782.00
Office Telecommunications Mgmt	\$ 0.00	\$ 244,904.69
Office of Community Development (OCD), Disaster	\$ 1,139,208.94	\$ 33,019,808.99
Office of Community Development (OCD), Disaster	\$ 0.00	\$ 2,955,632,369.26
Atmosphere Movers Inc.	\$ 0.00	\$ 0.00
Office of Computing Services	\$ 0.00	\$ 37,272.47
On Iberville Phase I, LLC	\$ 0.00	\$ 12,323,357.00
On Iberville Phase II, LLC	\$ 0.00	\$ 989,660.00
On Iberville Phase III, LLC	\$ 0.00	\$ 803,788.22
On Iberville Phase IV, LLC	\$ 0.00	\$ 1,425,000.00
On Iberville Phase VII, LLC	\$ 0.00	\$ 695,421.21
Open Text, Inc.	\$ 0.00	\$ 97,276.61
Orleans Parish	\$ 0.00	\$ 0.00
Orleans Parish School Board	\$ 0.00	\$ 86,744.57
Paisley Court, LLC	\$ 0.00	\$ 11,260,958.00
B.W. Cooper 1B, LLC	\$ 0.00	\$ 2,600,000.00
Pan American Engineers Inc	\$ 1,667.50	\$ 2,030,282.41
Peoples Community Subsidiary, Inc.	\$ 0.00	\$ 95,123.78
Plaquemines Parish Government	\$ 240,975.33	\$ 15,765,962.77

Preservation Alliance of New Orleans DBA Preservation	\$ 0.00	\$ 3,793,682.83
Preservation Housing IV, LLC Walnut Square Apts.	\$ 0.00	\$ 19,494,767.00
Presley Park Development Co., LP	\$ 0.00	\$ 12,500,000.00
Proofpoint Inc.	\$ 0.00	\$ 13,199.50
Providence Community Housing	\$ 0.00	\$ 491,895.00
Providence Technical Services LLC	\$ 0.00	\$ 1,363,427.04
Quadel Consulting Corp.	-\$ 765.00	\$ 1,884.00
BW Cooper I, LLC	\$ 0.00	\$ 24,400,000.00
Rachel Hurd	\$ 0.00	\$ 36.00
Ramboll US Corporation	\$ 0.00	\$ 0.00
Rapides Station Community Ministries	\$ 0.00	\$ 1,099,491.47
Reliance-Carondelet Associates One, LP	\$ 0.00	\$ 26,505,724.00
Renoir Acres, LP II	\$ 0.00	\$ 4,420,000.00
Richard L. Decuir Jr.	\$ 0.00	\$ 3,167.20
River Parish Security	\$ 0.00	\$ 396.00
River South Development, LP	\$ 0.00	\$ 233,964.00
SHI International Inc.	\$ 0.00	\$ 547,462.29
STR Grants, LLC	\$ 0.00	\$ 648,991.93
Baker Donelson Bearman	\$ 0.00	\$ 0.00
Secure Data Solutions Inc.	\$ 0.00	\$ 5,283.26
Sewerage and Water Board of New Orleans	\$ 1,221,194.79	\$ 7,335,754.01
Shred It Dallas-New Orleans	\$ 0.00	\$ 67.50
Solarwinds Inc. Solarwinds Worldwide LLC	\$ 0.00	\$ 558.40
Specialty Sales & Service Inc. DBA Absolute Document	\$ 0.00	\$ 3,173.63
St. Bernard I, LLC	\$ 0.00	\$ 26,181,567.00
St. Bernard Parish Government	\$ 136,121.09	\$ 17,678,110.24
St. Bernard Project	\$ 0.00	\$ 1,143,442.93
St. Charles Parish	\$ 0.00	\$ 41,530.00
St. Helena Parish Police Jury	\$ 0.00	\$ 0.00
Baldwin Title Company of LA LLC/Artspace	\$ 0.00	\$ 3,711,649.00
St. Landry Parish	\$ 0.00	\$ 0.00
St. Martin Parish	\$ 0.00	\$ 0.00
St. Mary Parish	\$ 0.00	\$ 0.00
St. Michael Senior Housing 2006, LP	\$ 0.00	\$ 2,971,136.00
St. Tammany Parish Government	\$ 0.00	\$ 2,233,204.20
Stanley Convergent Security	\$ 0.00	\$ 0.00
Stormsource LLC Storm Source Software	\$ 0.00	\$ 3,674.00
Sugar Hill Crossing, LLC	\$ 0.00	\$ 9,192,490.00
Sulphur Retirement Community, LLC	\$ 0.00	\$ 819,232.00
Summit Belmont Village Apartments, Ltd.	\$ 0.00	\$ 5,818,269.00
1300 OCH, L.L.C.	\$ 0.00	\$ 4,006,872.44
Bayou Title Inc.	\$ 0.00	\$ 99,322,058.71
Tangipahoa Parish	\$ 0.00	\$ 0.00
Tejuanya R. Evans	\$ 0.00	\$ 48.00
Terrebonne Parish	\$ 0.00	\$ 138,244.00
Terrebonne Parish School Board	\$ 0.00	\$ 367,400.00
Terrebonne Revitalization Co. II LLC Barataria Station Apts.	\$ 0.00	\$ 127,328.00
The Baringer Law Firm II LLC	\$ 1,840.00	\$ 36,789.51
The Compass Group, LLC	\$ 66,473.00	\$ 2,874,880.63
The Hon Company C/O Frost-Barber Inc.	\$ 0.00	\$ 7,232.92
The Muses II, LP	\$ 0.00	\$ 6,804,378.88
The Muses, LTD 1	\$ 0.00	\$ 25,741,662.00
Beau Box Property Management LLC	\$ 0.00	\$ 1,061.17
The Preserve New Orleans I, LLC	\$ 0.00	\$ 16,007,141.00
Treme Community Education Program, Inc	\$ 0.00	\$ 280,000.00
Troy Gibson	\$ 0.00	\$ 1,971.20
United Way of Southeast Louisiana.	\$ 0.00	\$ 2,535,799.84



University of New Orleans & Research Technology	\$ 0.00	\$ 0.00
University of New Orleans Lakefront	\$ 0.00	\$ 274,136.63
VM Ware Inc.	\$ 0.00	\$ 8,304.01
Venyu Solutions Inc.	\$ 0.00	\$ 881,857.78
Vermilion Parish Police Jury	\$ 0.00	\$ 840,082.75
Vernon Parish Police Jury	\$ 0.00	\$ 0.00
Beauregard Parish Police Jury	\$ 0.00	\$ 0.00
Village of Sun	\$ 0.00	\$ 55,704.00
Voyager Fleet Systems Inc.	\$ 0.00	\$ 533.82
W. W. Grainger	\$ 0.00	\$ 251.52
Washington Parish	\$ 0.00	\$ 0.00
Westfield Court, LLC	\$ 0.00	\$ 4,745,000.00
Worley Catastrophe Response	\$ 0.00	\$ 233,391.50
Xerox Corp.	\$ 0.00	\$ 100,068.23
Xerox State & Local Solutions, Inc.	\$ 0.00	\$ 321,271.15
Zinsel Glass and Mirror LLC DBA Capital Glass and Mirror,	\$ 0.00	\$ 48.31
Zoho Corp.	\$ 0.00	\$ 13,352.00
Beechgrove Homes, LLC	\$ 0.00	\$ 13,900,000.00
Zoho Corporation	\$ 0.00	\$ 8,097.50
Bellsouth Telecommunications Inc. DBA AT&T Louisiana	\$ 0.00	\$ 527.76
Benjamin C. Foret	\$ 0.00	\$ 96.00
Blue Plate Lofts LLC	\$ 0.00	\$ 8,583,539.00
Blue Streak Technologies LLC	\$ 0.00	\$ 48,000.00
Bonne Terre Village II, LLC	\$ 0.00	\$ 4,998,148.00
Brent A Rideau	\$ 0.00	\$ 48.00
1501 Canal Apartments, LLC	\$ 0.00	\$ 8,808,311.00
Brookwood Properties LLC DBA The Storage Center	\$ 0.00	\$ 1,219.20
CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$ 0.00	\$ 63,285,763.98
CGI Technologies and Solutions	\$ 0.00	\$ 17,532,346.99
CJ Peete I, LLC	\$ 0.00	\$ 25,061,630.00
Calcasieu Parish Police Jury	\$ 0.00	\$ 4,529,616.73
Cameron Parish Police Jury	\$ 0.00	\$ 650,000.00
Capital One Bank	\$ 0.00	-\$ 586.50
Central Parking System of Louisiana Inc.	\$ 0.00	\$ 2,619.53
Charleston Homes, L.P.	\$ 0.00	\$ 766,036.00
Chateau Carre Apartments, LP	\$ 0.00	\$ 8,730,000.00
750 Jeff Davis, LLC	\$ 0.00	\$ 316,816.00
Choctaw Lodge GP, LLC	\$ 0.00	\$ 2,171,670.36
Cintas Corporation #2	\$ 0.00	\$ 15,656.12
Citrix Systems Inc. and Subsidiaries	\$ 0.00	\$ 37,673.90
City of Baker	\$ 0.00	\$ 0.00
City of Gretna	\$ 115,595.93	\$ 734,783.12
City of Mandeville	\$ 0.00	\$ 139,341.06
City of New Orleans - K/R	\$ 2,126,078.44	\$ 83,688,870.15
Classic Construction of New Orleans Constance Lofts, LLC	\$ 0.00	\$ 5,396,197.00
Classic Construction of New Orleans Venture II, LLC	\$ 0.00	\$ 695,272.00
Cottages at the Power Center Development Co, LP	\$ 0.00	\$ 17,875,000.00
ACS State and Local Solutions	\$ 0.00	\$ 46,852,087.90
Coventry Court, LLC	\$ 0.00	\$ 4,726,526.00
Crescent Club New Orleans I, LLC	\$ 0.00	\$ 19,600,000.00
Crescent Garden Homes Partners 2007, LP	\$ 0.00	\$ 0.00
Crockett's Security Guard Service, Inc.	\$ 0.00	\$ 25,752.91
Cypress Manor I, LP	\$ 0.00	\$ 984,526.00
Daigle Fisse & Kessenich PLC	\$ 0.00	\$ 881.00
Dell Marketing LP State & Local Governments	\$ 0.00	\$ 97,863.11
Division of Administration Facility Planning	\$ 0.00	\$ 3,407,134.84
Dogwood Place Subdivision, LP	\$ 0.00	\$ 1,372,215.00

Don J. Wallace	\$ 0.00	\$ 72.00
AT&T Computer Sciences Corporation	\$ 0.00	\$ 12.97
Dunbar Meadow, LLC	\$ 0.00	\$ 19,600,000.00
Dwayne Washington	\$ 0.00	\$ 27.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$ 0.00	\$ 294.12
EMAC Partners 2007 LP	\$ 0.00	\$ 19,116,060.00
EMC Corporation	\$ 0.00	\$ 177,838.09
East Baton Rouge Parish	\$ 0.00	\$ 0.00
Eddie Guidry	\$ 0.00	\$ 1,160.60
Eleven37 Apartments, LLC	\$ 0.00	\$ 9,277,059.00
Elijah Jenkins Jr.	\$ 0.00	\$ 776.60
Embarcadero Technologies	\$ 0.00	\$ 1,381.20
AT&T Global Network Services LLC AT&T Corp.	\$ 0.00	\$ 40.00
England Partners, LP	\$ 0.00	\$ 1,000,000.00
Environ International Corp.	\$ 0.00	\$ 4,188,326.56
Environmental Systems Research Institute Inc.	\$ 0.00	\$ 5,120.46
FBT Community Development Corporation Limited	\$ 0.00	\$ 1,000,000.00
FGS Building Venture LLC	\$ 0.00	\$ 1,121,349.60
FIA Card Services NA DBA Bank of America	\$ 0.00	\$ 104.43
Federal Express Corp.	\$ 0.00	\$ 11.11
First American Title Insurance Company of Louisiana	\$ 0.00	\$ 176,110,134.42
Fishman, Haygood, Phelps	\$ 0.00	\$ 67,857.75
GCHP-Esplanade LLC	\$ 0.00	\$ 1,430,694.97
AT&T Mobility II LLC DBA AT&T Mobility	\$ 0.00	\$ 69,254.57
GLD II Investments LLC	\$ 0.00	\$ 858.76
GS Abbeville SR, LLC	\$ 0.00	\$ 4,648,143.00
GS Lake Charles FAM, LLC	\$ 0.00	\$ 6,119,602.00
GS Lake Charles SR, LLC	\$ 0.00	\$ 4,902,886.00
Georgetown Manor, LP	\$ 0.00	\$ 9,088,962.00
Global Data Systems Inc.	\$ 0.00	\$ 31,662.74
Grand Lake Elderly Housing, LLC	\$ 765.00	\$ 772,005.00
Gulf Coast Housing Partnership - Martin Luther King, LLC	\$ 0.00	\$ 8,035,387.60
H3C, L.L.C.	\$ 1,157,210.45	\$ 1,834,768.25
HGI Catastrophe Service, LLC	\$ 0.00	\$ 0.00
Aberdeen Court, LLC	\$ 0.00	\$ 4,725,525.00
High School Park Development, LP	\$ 0.00	\$ 1,000,000.00
Housing & Development Services, Inc.	\$ 0.00	\$ 1,270,824.83
Hunt, Guillot, & Associates, LLC	\$ 0.00	\$ 25,468,839.97
Hunter Law Firm, LLC DBA/Fairfield Title Insurance, LLC	\$ 0.00	\$ 0.00
ICF International Emergency Management, LLC	\$ 0.00	\$ 0.00
Iberia Parish	\$ 0.00	\$ 162,240.97
Iberville Parish	\$ 0.00	\$ 0.00
Indiana Partners, LP	\$ 0.00	\$ 2,226,057.00
JAT Bureau of Protective Services & Management Inc.	\$ 0.00	\$ 8,314.53
James E. Delatte Sr.	\$ 0.00	\$ 1,286.20

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	63.61%	62.44%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$2,162,809,659.45	\$2,734,440,372.12	\$2,701,072,203.61
Limit on Public Services	\$666,994,499.39	\$55,521,098.22	\$55,157,948.92
Limit on Admin/Planning	\$889,325,999.19	\$121,010,677.06	\$84,943,277.34



Limit on Admin	\$222,331,499.80	\$113,267,882.98	\$77,484,399.09
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

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

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

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

Expenditures this quarter were for the following:

- 026P - I26P 00001 - There was a Program Income voucher approved this quarter.
- 036P - E36P - 00002 - Facade Renew 2.0 DC/PD - There were 6 Program Income vouchers approved this quarter.
- 036P - H36P - 00001 - Admin - NORA Land Assembly - There were 4 Program Income vouchers approved this quarter.
- 036P - H36P - 00001 - NORA Land Assembly - There were 4 Program Income vouchers approved this quarter.
- 036P - H36P - 00002 - Admin 00002 - NORA - There were 3 Program Income vouchers approved this quarter.
- 036P - H36P 00003 - There were 11 Program Income vouchers approved this quarter.
- 036P - H36P 00004 - There were 5 Program Income vouchers approved this quarter.
- 036P - H36P 00006 - There were 30 Program Income vouchers approved this quarter.
- 036P - I36P - 00006 00006 - SB - There were 8 Program Income vouchers approved this quarter.
- 036S - E36S - 00002 - SB - Façade Renew 2.0 Algiers Expansio - hard costs and design work
- 036S - H36S 00005 - multiple closings for the City of New Orleans' soft second mortgage program
- 036S - I36S 00005- payment of Solar Turbines and professional services rendered for grant management related to Sewer and Water Board of New Orleans Turbine 7 project
- 044P - H44P - 00001b - There were 3 Program Income vouchers approved this quarter.
- 044P - I44P 00004 - There was a Program Income voucher approved this quarter.
- 044S - ITI2 00003 - professional services rendered for grant management services for St. Bernard Parish PI projects
- 26I2AF6601 00003 - NDR - construction, general conditions, specialties, electrical, earthwork, exterior improvements, utilities
- H2RP/H2PI - Small Rental - legal services and there were refunds and program income activity.
- H2XC-0082 1300 OCH - hard construction costs
- H2XC-0083 - HC - hard construction costs
- H2XC-52 - Piggyback - Grand Lake Elderly - voucher revision to 162050 was



processed to update 765.00 in DRGR from activity H2XC-PD - Piggyback and to activity H2XC-52 - Piggyback - Grand Lake Elderly
H2XC-PD Piggyback - voucher revision to 162050 was processed to update 765.00 in DRGR from activity H2XC-PD - Piggyback and to activity H2XC-52 - Piggyback - Grand Lake Elderly
H44P Piggyback 00002 - There was a Program Income voucher approved this quarter.
ILT2 - 00008a - construction and restitution owed to employee for Davis-Bacon violation
ILT2 - 00223B - Voucher revision to 724494 to move expenditures to ILT2 - 00238B and out of ILT2 - 00223B.
ILT2 - 00238B - Voucher revision to 724494 to move expenditures to ILT2 - 00238B and out of ILT2 - 00223B.
ILT2 Piggyback 00247 - construction services by Kass Bros.
PG28 - Piggyback - H3C - hard construction costs
PGAD - Piggyback - QAP Admin - admin payroll expenses
PGPD - Compass Piggyback - professional services - functional support - k/r
PGPD - LHC - Piggyback - QAP - Program Delivery - project delivery payroll expenses
S2AD - Admin PF ONLY - At the close of this quarter, the OCD-DRU had 98 full-time and 3 part-time employees. In July 2010, the DRU was authorized for a total of 118 positions. In July 2011, the Division of Administration reduced the number of positions to 115. In July of 2012, the Division of Administration once again reduced the number of positions; this time to 113. In October of 2015, the Division of Administration authorized DRU for a total of 127 positions. In June 2018, the Division of Administration authorized an additional 16 positions; bringing the total number of positions to 143. In October of 2018, the Division of Administration re-authorized DRU for a total of 142 positions. In 2021, the Division of Administration authorized an additional 9 positions; bringing the total number of positions to 151. In October of 2022, the Division of Administration reduced the number of positions to 140. This leaves 42 positions not currently filled. Included in the full-time employee count are 38 positions not in the State's Table of Organization

Project Summary

Project #, Project Title	This Report	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	\$4,215,382.47	\$587,973,828.61	\$580,737,419.00
00026, Recovery Workforce Training Program	\$0.00	\$11,325,934.00	\$11,325,933.88
0002P, Allen Parish Revitalization-Parish	\$0.00	\$53,261.00	\$0.00
0002S, Allen Parish Revitalization-State	\$0.00	\$27,837.50	\$0.00
0003, Housing for Renters - Single Family	(\$6,996.85)	\$422,621,109.09	\$416,638,085.02
0004, First Time Homebuyer	\$0.00	\$4,620,918.39	\$2,524,291.40
0006, Non-Profit Rebuilding	\$0.00	\$6,000,000.00	\$5,585,823.67
0006P, Beauregard Parish Revitalization-Parish	\$0.00	\$65,008.33	\$0.00
0006S, Beauregard Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0010, Environmental Clearance	\$0.00	\$1,344,237.74	\$1,344,237.74
0010P, Calcasieu Parish Revitalization-Parish	\$0.00	\$939,144.12	\$0.00
0010S, Calcasieu Parish Revitalization-State	\$0.00	\$1,087.23	\$0.00
0012P, Cameron Parish Revitalization-Parish	\$0.00	\$12,750.00	\$0.00
0012S, Cameron Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0017, East Baton Rouge Parish Revitalization	\$0.00	\$0.00	\$0.00
0019, East Feliciana Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0021, Infrastructure - Long Term Community Recovery	\$407,382.56	\$110,086,138.53	\$108,624,850.02
0022, Infrastructure - Local Government	\$0.00	\$38,801,270.89	\$33,670,324.53
0023P, Iberia Parish Revitalization-Parish	\$0.00	\$168,183.59	\$0.00



0023S, Iberia Parish Revitalization-State	\$0.00	\$2,500.00	\$0.00
0024, Iberville Parish Revitalization	\$0.00	\$0.00	\$0.00
0026P, Jefferson Parish Revitalization-Parish	\$0.00	\$705,058.50	\$0.00
0026S, Jefferson Parish Revitalization-State	\$0.00	\$4,011,488.12	\$0.00
0027, Jefferson Davis Parish Revitalization	\$0.00	\$110,235.32	\$0.00
0028, Lafayette Parish Revitalization	\$0.00	\$379,524.25	\$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	\$67,482,289.62	\$0.00
0036S, Orleans Parish Revitalization-State	\$0.00	\$50,784,946.55	\$0.00
0038P, Plaquemines Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0038S, Plaquemines Parish Revitalization-State	\$0.00	\$1,076,011.26	\$0.00
0040, Public Services	\$0.00	\$26,104,706.77	\$25,921,302.24
0044P, St. Bernard Parish Revitalization - Parish	\$0.00	\$7,928,000.00	\$0.00
0044S, St. Bernard Parish Revitalization - State	\$0.00	\$3,725,365.65	\$0.00
0045, St. Charles Parish Revitalization	\$0.00	\$41,530.00	\$0.00
0046, St. Helena Parish Revitalization	\$0.00	\$0.00	\$0.00
0049, St. Landry Parish Revitalization	\$0.00	\$145.24	\$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	\$1,941,263.40	\$0.00
0052S, St. Tammany Parish Revitalization-State	\$0.00	\$65,312.98	\$0.00
0053, Tangipahoa Parish Revitalization	\$0.00	\$0.00	\$0.00
0055P, Terrebonne Parish Revitalization-Parish	\$0.00	\$153,244.39	\$0.00
0055S, Terrebonne Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0057P, Vermilion Parish Revitalization-Parish	\$0.00	\$268,350.00	\$0.00
0057S, Vermilion Parish Revitalization-State	\$0.00	\$1,646.78	\$0.00
0058P, Vernon Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0058S, Vernon Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0059P, Washington Parish Revitalization - Parish	\$0.00	\$0.00	\$0.00
0059S, Washington Parish Revitalization - State	\$0.00	\$0.00	\$0.00
0065, Homeowner Programs	\$0.00	\$2,956,367,110.00	\$2,956,010,741.92
0066, Piggyback PIA	\$0.00	\$54,466,795.97	\$2,314,660.00
0088, Road Home Insurance Litigation PIA	\$0.00	\$16,865,382.00	\$0.00
0099, Administrative Costs	\$1,148,045.79	\$66,638,713.49	\$31,851,565.23
3053, LA SAFE	\$0.00	\$974,438.15	\$0.00
3067, LaSafe	\$115,595.93	\$974,438.15	\$734,783.12
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00

Activities

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



Grantee Activity Number: H2PG - Piggyback-Iberville Phase I(H2XC-0070/PG03)

Activity Title: Piggyback - Iberville Phase I (H2XC-0070/PG03)

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

12/17/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA - Iberville/Lafitte 89

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

11/02/2016

Completed Activity Actual End Date:

Responsible Organization:

On Iberville Phase I, LLC

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$12,323,357.00
Total Budget	\$0.00	\$12,323,357.00
Total Obligated	\$0.00	\$12,323,357.00
Total Funds Drawdown	\$0.00	\$12,323,357.00
Program Funds Drawdown	\$0.00	\$11,183,798.55
Program Income Drawdown	\$0.00	\$1,139,558.45
Program Income Received	\$0.00	\$106,518.02
Total Funds Expended	\$0.00	\$12,323,357.00
On Iberville Phase I, LLC	\$0.00	\$12,323,357.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Loan closed December 2013. This project is located in New Orleans and accounts for \$12,323,357 in CDBG funding for construction of 152 units. This activity also has connections at the same project site with ILT2 - 00273, Piggyback - Iberville On-Site Phase II (PG04), Piggyback - Iberville On-Site Phase III (PG07), and Piggyback - Iberville IV (PG14). Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Housing Authority of New Orleans federal funds and Historic credit equity.

Location Description:

1410 Bienville, New Orleans, LA

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	1/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	151/151
# of Multifamily Units	0	151/151

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	77	22	151	154/77	44/22	302/151	65.56
# Renter	77	22	151	154/77	44/22	302/151	65.56

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Private)	\$34,644,309.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-0071 - Piggyback - Lafitte 89

Activity Title: Piggyback - Lafitte 89 (H2XC-0071) Non-PI 1

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
02/11/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
07/04/2018

Completed Activity Actual End Date:

Responsible Organization:
Lafitte Market Rate Rental LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,060,804.56
Total Budget	\$0.00	\$1,060,804.56
Total Obligated	\$0.00	\$1,060,804.56
Total Funds Drawdown	\$0.00	\$1,060,804.56
Program Funds Drawdown	\$0.00	\$1,060,804.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$224,169.00
Total Funds Expended	\$0.00	\$1,060,804.56
Lafitte Market Rate Rental LLC	\$0.00	\$1,060,804.56
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

89 unit mixed-income (46 units @ or below 80% AMI, 43 units unrestricted) development in New Orleans, LA. Katrina/Rita Recovery Grant 1 funds \$2,700,000 of the program. This activity holds 4 of the units. The remaining units are in Piggyback - Lafitte 89 (HTXC-0071) and Piggyback - Lafitte 89 (PG02).

Location Description:

2200 Lafitte Street New Orleans, LA 70119

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/4
# of Multifamily Units	0	8/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-0072 - Piggyback - GCHP Esplanade

Activity Title: GCHP Esplanade

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
05/30/2006

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
05/01/2015

Completed Activity Actual End Date:

Responsible Organization:
GCHP-Esplanade LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,430,694.97
Total Budget	\$0.00	\$1,430,694.97
Total Obligated	\$0.00	\$1,430,694.97
Total Funds Drawdown	\$0.00	\$1,430,694.97
Program Funds Drawdown	\$0.00	\$1,430,694.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,430,694.97
GCHP-Esplanade LLC	\$0.00	\$1,430,694.97
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

40 unit development with 20 homeless units. Partially funded by CDBG-DR funds from B-08-DI-22-0001 (Gustav/Ike).

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/40
# of Multifamily Units	0	40/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	24	16	40	48/20	32/20	80/40	100.00
# Renter	24	16	40	48/20	32/20	80/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Community Development Block Grant	\$1,749,104.03
HOME Funds	\$624,613.00
LIHTC Equity	\$2,317,633.00
Sponsor Loan	\$1,400,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-0080 - OCH School Redevelopment

Activity Title: OCH School Redevelopment H2XC-0080

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
07/25/2019

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
All Other PF Only

Activity Status:
Under Way

Project Title:
Housing for Renters - Multi-family

Projected End Date:
12/31/2023

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$498,162.00
Total Budget	\$0.00	\$498,162.00
Total Obligated	\$0.00	\$498,162.00
Total Funds Drawdown	\$0.00	\$498,162.00
Program Funds Drawdown	\$0.00	\$498,162.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$498,162.00
Louisiana Housing Corporation	\$0.00	\$498,162.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

2515 N. Robertston St, New Orleans, LA 70119

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/37
# of Multifamily Units	0	1/37



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-0082 1300 OCH
Activity Title: 1300 OCH H2XC-0082

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
07/25/2019

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing for Renters - Multi-family

Projected End Date:
07/01/2024

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$1,529,278.48	\$4,750,000.00
Program Funds Drawdown	\$1,529,278.48	\$4,750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,529,278.48	\$4,750,000.00
Louisiana Housing Corporation	\$1,529,278.48	\$4,750,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

New Construction of 100 LIHTC - Mixed Income/Affordable housing units. 40 units designated Low-Income Tax Credit Units, 11 designated for those at or below 80% AMI, and 49 units are unrestricted.

Location Description:

1300 Oretha Castle Haley Blvd, New Orleans, LA 70113

Activity Progress Narrative:

Expenditures this quarter were for hard construction costs.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-0083 - H3C
Activity Title: H3C H2XC-0083

Activity Type:
Affordable Rental Housing
Project Number:
0002
Projected Start Date:
07/25/2019
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Under Way
Project Title:
Housing for Renters - Multi-family
Projected End Date:
07/01/2024
Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$2,686,103.99	\$4,750,000.00
Program Funds Drawdown	\$2,686,103.99	\$4,750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,686,103.99	\$4,750,000.00
Louisiana Housing Corporation	\$2,686,103.99	\$4,750,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

New Construction of 92 LIHTC - Mixed Income/Affordable housing units. 37 units designated Low-Income Tax Credit Units, 10 designated for those at or below 80% AMI, and 45 units are unrestricted.

Location Description:

1610A Oretha Castle Haley Blvd, New Orleans, LA 70113

Activity Progress Narrative:

Expenditures this quarter were for hard construction costs.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: H2XC-01 - Piggyback - Blue Plate Lofts

Activity Title: Blue Plate Lofts

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
03/22/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
06/24/2013

Completed Activity Actual End Date:

Responsible Organization:
Blue Plate Lofts LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,583,539.00
Total Budget	\$0.00	\$8,583,539.00
Total Obligated	\$0.00	\$8,583,539.00
Total Funds Drawdown	\$0.00	\$8,583,539.00
Program Funds Drawdown	\$0.00	\$8,583,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$13,127.53	\$296,213.07
Total Funds Expended	\$0.00	\$8,583,539.00
Blue Plate Lofts LLC	\$0.00	\$8,583,539.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

72 unit mixed-income rehab of historic property. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as New Orleans LA HOME funds, Historic Tax Credits Equity and Loan.

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	16	34	72	32/16	68/34	144/72	69.44
# of Persons	0	0	0	0/0	0/0	0/0	0
# Renter	16	34	72	32/16	68/34	144/72	69.44

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Private)	\$17,347,536.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: H2XC-02 - Piggyback - GCHP-MLK

Activity Title: Gulf Coast Housing Partnership-Martin Luther King

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
03/31/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
03/13/2014

Completed Activity Actual End Date:

Responsible Organization:
Gulf Coast Housing Partnership - Martin Luther King,

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,035,387.60
Total Budget	\$0.00	\$8,035,387.60
Total Obligated	\$0.00	\$8,035,387.60
Total Funds Drawdown	\$0.00	\$8,035,387.60
Program Funds Drawdown	\$0.00	\$8,035,387.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$185,887.00
Total Funds Expended	\$0.00	\$8,035,387.60
Gulf Coast Housing Partnership - Martin Luther King,	\$0.00	\$8,035,387.60
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	15	34	70	30/15	68/34	140/70	70.00
# Renter	15	34	70	30/15	68/34	140/70	70.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$3,423,937.00
Other (Private)	\$3,198,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Grantee Activity Number: H2XC-06 - Piggyback - Tiffany Apts.
Activity Title: Dunbar Meadow - Tiffany Apts.**

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
06/26/2007

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
01/07/2010

Completed Activity Actual End Date:

Responsible Organization:
Dunbar Meadow, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$184,010.00
Total Funds Expended	\$0.00	\$19,600,000.00
Dunbar Meadow, LLC	\$0.00	\$19,600,000.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Properties

0

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

55

71

249

110/50

142/78

498/250

50.60

Renter

55

71

249

110/50

142/78

498/250

50.60

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



**Grantee Activity Number: H2XC-07 - Piggyback - Lakeside Apts.
Activity Title: Norfolk Point - Lakeside Apts.**

Activity Type:
Affordable Rental Housing
Project Number:
0002
Projected Start Date:
07/24/2007
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Housing for Renters - Multi-family
Projected End Date:
05/17/2011
Completed Activity Actual End Date:

Responsible Organization:
Norfolk Point, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$0.00	\$1,035,802.14
Total Funds Expended	\$0.00	\$22,000,000.00
Norfolk Point, LLC	\$0.00	\$22,000,000.00
Most Impacted and Distressed Expended	\$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. A portion of the 1st Mortgage funds in the Other Funds section is LIHTC Equity funds.

Location Description:

Oak Harbor Blvd. Slidell, LA

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of 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	50	78	249	100/50	156/78	498/249	51.41
# Renter	50	78	249	100/50	156/78	498/249	51.41

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$21,509,781.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: The Muses

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
05/29/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
07/26/2011

Completed Activity Actual End Date:

Responsible Organization:
The Muses, LTD 1

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$25,741,662.00
Total Budget	\$0.00	\$25,741,662.00
Total Obligated	\$0.00	\$25,741,662.00
Total Funds Drawdown	\$0.00	\$25,741,662.00
Program Funds Drawdown	\$0.00	\$25,741,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$435,586.66
Total Funds Expended	\$0.00	\$25,741,662.00
The Muses, LTD 1	\$0.00	\$25,741,662.00
Most Impacted and Distressed Expended	\$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. Other Funds: First Mortgage Funds consists of first mortgage and LIHTC Equity. Other Private Funds consists of Gulf Coast Housing Project loans and fee deferral.

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	211/211
# of Multifamily Units	0	211/211

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	76	32	210	152/76	64/32	420/210	51.43
# Renter	76	32	210	152/76	64/32	420/210	51.43

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$17,905,877.00
Other (Private)	\$2,631,286.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: The Preserve

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
05/22/2007

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
02/08/2010

Completed Activity Actual End Date:

Responsible Organization:
The Preserve New Orleans I, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$1,278,025.04
Total Funds Expended	\$0.00	\$15,950,000.00
The Preserve New Orleans I, LLC	\$0.00	\$15,950,000.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	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	38	56	181	76/37	112/57	362/183	51.93
# Renter	38	56	181	76/37	112/57	362/183	51.93

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Crescent Club

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
05/22/2007

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
01/07/2010

Completed Activity Actual End Date:

Responsible Organization:
Crescent Club New Orleans I, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$1,978,546.67
Total Funds Expended	\$0.00	\$19,600,000.00
Crescent Club New Orleans I, LLC	\$0.00	\$19,600,000.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	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	50	73	227	100/50	146/67	454/228	54.19
# Renter	50	73	227	100/50	146/67	454/228	54.19

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Cypress Manor

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

08/07/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

03/11/2010

Completed Activity Actual End Date:

Responsible Organization:

Cypress Manor I, LP

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$0.00	\$190,385.00
Total Funds Expended	\$0.00	\$984,526.00
Cypress Manor I, LP	\$0.00	\$984,526.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The OCD closed the seventeenth Piggyback deal, Cypress Manor, on Aug 7th, 2008. This development is located in New Orleans. 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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	51/51
# of Multifamily Units	0	51/51

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	39	51	22/11	78/39	102/51	98.04
# Renter	11	39	51	22/11	78/39	102/51	98.04

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$400,000.00
LIHTC Equity	\$9,559,079.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: 200 Carondelet

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
05/15/2007

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
04/04/2010

Completed Activity Actual End Date:

Responsible Organization:
Reliance-Carondelet Associates One, LP

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$0.00	\$592,774.00
Total Funds Expended	\$0.00	\$26,500,000.00
Reliance-Carondelet Associates One, LP	\$0.00	\$26,500,000.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	378/189
# of Multifamily Units	0	378/189

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	79	100	376	158/38	200/38	752/189	47.61
# Renter	79	100	376	158/38	200/38	752/189	47.61

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Beechgrove Homes

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
11/07/2007

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
08/24/2011

Completed Activity Actual End Date:

Responsible Organization:
Beechgrove Homes, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$13,900,000.00
Total Budget	\$0.00	\$13,900,000.00
Total Obligated	\$0.00	\$13,900,000.00
Total Funds Drawdown	\$0.00	\$13,900,000.00
Program Funds Drawdown	\$0.00	\$13,900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$114,931.00
Total Funds Expended	\$0.00	\$13,900,000.00
Beechgrove Homes, LLC	\$0.00	\$13,900,000.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	40	12	100	80/20	24/31	200/100	52.00
# Renter	40	12	100	80/20	24/31	200/100	52.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$4,700,000.00
Deferred Developer Fee	\$1,002,226.00
LIHTC Equity	\$4,250,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: BW Cooper IA

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
05/30/2006

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
06/22/2016

Completed Activity Actual End Date:

Responsible Organization:
BW Cooper I, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$24,400,000.00
Total Budget	\$0.00	\$24,400,000.00
Total Obligated	\$0.00	\$24,400,000.00
Total Funds Drawdown	\$0.00	\$24,400,000.00
Program Funds Drawdown	\$0.00	\$24,400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$48,089.00
Total Funds Expended	\$0.00	\$24,400,000.00
BW Cooper I, LLC	\$0.00	\$24,400,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

277 unit redevelopment of the BW Cooper public housing complex. Additional funding for the housing complex comes from B.W. Cooper II and ILT2 - 00236. 250 units developed in this activity.

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of 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	83	99	250	166/83	198/99	500/250	72.80
# Renter	83	99	250	166/83	198/99	500/250	72.80

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: CJ Peete

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
12/30/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
01/20/2014

Completed Activity Actual End Date:

Responsible Organization:
CJ Peete I, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$25,061,630.00
Total Budget	\$0.00	\$25,061,630.00
Total Obligated	\$0.00	\$25,061,630.00
Total Funds Drawdown	\$0.00	\$25,061,630.00
Program Funds Drawdown	\$0.00	\$25,061,630.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$176,469.00
Total Funds Expended	\$0.00	\$25,061,630.00
CJ Peete I, LLC	\$0.00	\$25,061,630.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	460/460
# of Multifamily Units	0	460/460

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	157	180	460	314/157	360/180	920/460	73.26
# Renter	157	180	460	314/157	360/180	920/460	73.26

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: St. Bernard - Columbia Citi Res

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
12/07/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
06/11/2012

Completed Activity Actual End Date:

Responsible Organization:
St. Bernard I, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$26,181,567.00
Total Budget	\$0.00	\$26,181,567.00
Total Obligated	\$0.00	\$26,181,567.00
Total Funds Drawdown	\$0.00	\$26,181,567.00
Program Funds Drawdown	\$0.00	\$26,181,567.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$365,693.00
Total Funds Expended	\$0.00	\$26,181,567.00
St. Bernard I, LLC	\$0.00	\$26,181,567.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	932/466
# of Multifamily Units	0	932/466

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	247	374	932	494/150	748/160	1864/466	66.63
# Renter	247	374	932	494/150	748/160	1864/466	66.63

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: CCNO Venture II - Laurel Terrace

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
10/11/2007

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
02/07/2011

Completed Activity Actual End Date:

Responsible Organization:
Classic Construction of New Orleans Venture II, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$88,221.00
Total Funds Expended	\$0.00	\$695,272.00
Classic Construction of New Orleans Venture II, LLC	\$0.00	\$695,272.00
Most Impacted and Distressed Expended	\$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 Tureaud 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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	27/27
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	56/56
# of Multifamily Units	0	56/56

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	13	43	56	26/12	86/44	112/56	100.00
# Renter	13	43	56	26/12	86/44	112/56	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Constance Lofts

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
09/10/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
12/12/2011

Completed Activity Actual End Date:

Responsible Organization:
Classic Construction of New Orleans Constance

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$5,396,197.00
Program Funds Drawdown	\$0.00	\$5,396,197.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$10,640.00
Total Funds Expended	\$0.00	\$5,396,197.00
Classic Construction of New Orleans Constance Lofts,	\$0.00	\$5,396,197.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	50/50
# of Multifamily Units	0	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	0	0	0	20/20	7/0	50/50	54.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Lafitte Redevelopment Phase I

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
08/26/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
01/27/2014

Completed Activity Actual End Date:

Responsible Organization:
Lafitte Redevelopment Blocks 1-3 LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$6,551,441.00
Total Budget	\$0.00	\$6,551,441.00
Total Obligated	\$0.00	\$6,551,441.00
Total Funds Drawdown	\$0.00	\$6,551,441.00
Program Funds Drawdown	\$0.00	\$6,551,441.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$28,983.00
Total Funds Expended	\$0.00	\$6,551,441.00
Lafitte Redevelopment Blocks 1-3 LLC	\$0.00	\$6,551,441.00
Most Impacted and Distressed Expended	\$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. It is new construction and will develop 134 units.

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	134/134
# of Multifamily Units	0	134/134

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	74	60	134	148/74	120/60	268/134	100.00
# Renter	74	60	134	148/74	120/60	268/134	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$150,000.00
LIHTC Equity	\$24,738,785.00
Sponsor Loan	\$3,842,249.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-31 - Piggyback - Lafitte Phase II

Activity Title: Lafitte Redevelopment Phase II

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
03/24/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
02/04/2014

Completed Activity Actual End Date:

Responsible Organization:
Lafitte Redevelopment Blocks 5-8 LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$15,662,811.00
Total Budget	\$0.00	\$15,662,811.00
Total Obligated	\$0.00	\$15,662,811.00
Total Funds Drawdown	\$0.00	\$15,662,811.00
Program Funds Drawdown	\$0.00	\$15,662,811.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,662,811.00
Lafitte Redevelopment Blocks 5-8 LLC	\$0.00	\$15,662,811.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Phase II of the Laffite public housing redevelopment.

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	142/142
# of Multifamily Units	0	142/142

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	102	40	142	204/102	80/40	284/142	100.00
# Renter	102	40	142	204/102	80/40	284/142	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
LIHTC Equity	\$25,549,758.00
Sponsor Loan	\$6,929,791.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: H2XC-32 - Piggyback-Lafitte Bell School/Art Space

Activity Title: Lafitte Bell School/Artspace

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

08/02/2017

Completed Activity Actual End Date:

Responsible Organization:

Baldwin Title Company of LA LLC/Artspace

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,388,292.00
Total Budget	\$0.00	\$2,388,292.00
Total Obligated	\$0.00	\$2,388,292.00
Total Funds Drawdown	\$0.00	\$2,388,292.00
Program Funds Drawdown	\$0.00	\$2,388,292.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$37,872.00
Total Funds Expended	\$0.00	\$2,388,292.00
Baldwin Title Company of LA LLC/Artspace	\$0.00	\$2,388,292.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Artspace Bellschool is a 79 unit 100% affordable rehab housing project in New Orleans. This activity funds 47 of those units. It is the last phase of the Lafitte Housing Redevelopment. The project is funded in part with \$3,711,649 in Katrina/Rita CDBG and Piggyback Program Income - \$2,388,292 Program Funds (Lafitte Bell School), \$1,323,357 PI (Artspace PG13). The OCD gap loan is scheduled to close in June 2016. Estimated completion date is fall 2017.

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	79/47
# of Multifamily Units	0	79/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	35	44	79	70/35	88/44	158/79	100.00
# Renter	35	44	79	70/35	88/44	158/79	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-33 - Piggyback - Lafitte Treme - Oak Place

Activity Title: Lafitte Treme Oak Place

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

12/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

04/06/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafitte Treme Oak Place, LLC

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,984,779.00
Total Budget	\$0.00	\$1,984,779.00
Total Obligated	\$0.00	\$1,984,779.00
Total Funds Drawdown	\$0.00	\$1,984,779.00
Program Funds Drawdown	\$0.00	\$1,984,779.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$38,888.00	\$152,902.00
Total Funds Expended	\$0.00	\$1,984,779.00
Lafitte Treme Oak Place, LLC	\$0.00	\$1,984,779.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction completed October 2012. This project is located in New Orleans.

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	28/1



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	27	38	22/11	54/27	76/38	100.00
# Renter	11	27	38	22/11	54/27	76/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Deferred Developer Fee	\$390,094.00
LIHTC Equity	\$10,461,000.00
Other (Private)	\$679,493.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: The Meadows

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
08/11/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
03/27/2016

Completed Activity Actual End Date:

Responsible Organization:
EMAC Partners 2007 LP

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$19,116,060.00
Total Budget	\$0.00	\$19,116,060.00
Total Obligated	\$0.00	\$19,116,060.00
Total Funds Drawdown	\$0.00	\$19,116,060.00
Program Funds Drawdown	\$0.00	\$19,116,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$875,019.12
Total Funds Expended	\$0.00	\$19,116,060.00
EMAC Partners 2007 LP	\$0.00	\$19,116,060.00
Most Impacted and Distressed Expended	\$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 was suspended for some time pending resolution of the CDBG loan.

Location Description:

Calcasieu Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	360/180
# of Multifamily Units	0	360/180

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	106	79	360	212/36	158/56	720/180	51.39
# Renter	106	79	360	212/36	158/56	720/180	51.39

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
Affordable Rental Housing
Project Number:
0002
Projected Start Date:
07/30/2007
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Housing for Renters - Multi-family
Projected End Date:
07/17/2019
Completed Activity Actual End Date:

Responsible Organization:
Preservation Housing IV, LLC Walnut Square Apts.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$0.00	\$544,025.00
Total Funds Expended	\$0.00	\$19,494,767.00
Preservation Housing IV, LLC Walnut Square Apts.	\$0.00	\$19,494,767.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	209/209
# of Multifamily Units	0	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	65/65	209/209	51.20
# Renter	0	0	0	42/42	65/65	209/209	51.20

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: LGD Rental - River Garden

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
12/12/2007

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
02/01/2010

Completed Activity Actual End Date:

Responsible Organization:
LGD Rental II LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$0.00	\$691,052.24
Total Funds Expended	\$0.00	\$26,054,822.00
LGD Rental II LLC	\$0.00	\$26,054,822.00
Most Impacted and Distressed Expended	\$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. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Housing Authority of New Orleans federal funds and the Industrial Development Board as local funds.

Location Description:

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

Activity Progress Narrative:

Activity Progress Narrative Type:

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	62	97	310	124/62	194/97	620/310	51.29
# Renter	62	97	310	124/62	194/97	620/310	51.29

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$100,000.00
Other (Private)	\$42,527,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Renoir Acres

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

03/31/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

08/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Renoir Acres, LP II

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$4,420,000.00
Program Funds Drawdown	\$0.00	\$4,420,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$13,094.00
Total Funds Expended	\$0.00	\$4,420,000.00
Renoir Acres, LP II	\$0.00	\$4,420,000.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		120/60	
# of Multifamily Units	0		120/60	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	29	34	120	58/12	68/12	240/60	52.50
# Renter	29	34	120	58/12	68/12	240/60	52.50

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Monet Acres Estates II

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

03/31/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

08/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Monet Acres, LP II

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$4,580,000.00
Program Funds Drawdown	\$0.00	\$4,580,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,580,000.00
Monet Acres, LP II	\$0.00	\$4,580,000.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	120/60
# of Multifamily Units	0	120/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	31	32	120	62/12	64/12	240/60	52.50
# Renter	31	32	120	62/12	64/12	240/60	52.50

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-47 - Piggyback - Marquis Apts. Activity Title: Neville Crossing - The Marquis

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

12/06/2007

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

02/16/2011

Completed Activity Actual End Date:

Responsible Organization:

Neville Crossing, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

\$0.00

To Date

\$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

\$0.00

\$151,796.53

Total Funds Expended

\$0.00

\$27,000,000.00

Neville Crossing, LLC

\$0.00

\$27,000,000.00

Most Impacted and Distressed Expended

\$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. A portion of the 1st Mortgage funds in the Other Funds section is LIHTC Equity funds.

Location Description:

710 S. Broad Street, New Orleans, LA

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of 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	50	78	249	100/50	156/78	498/249	51.41
# Renter	50	78	249	100/50	156/78	498/249	51.41

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$29,057,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Sulphur Retirement Community

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

10/12/2007

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

09/09/2011

Completed Activity Actual End Date:

Responsible Organization:

Sulphur Retirement Community, LLC

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$819,232.00
Total Budget	\$0.00	\$819,232.00
Total Obligated	\$0.00	\$819,232.00
Total Funds Drawdown	\$0.00	\$819,232.00
Program Funds Drawdown	\$0.00	\$819,232.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$775,599.00
Total Funds Expended	\$0.00	\$819,232.00
Sulphur Retirement Community, LLC	\$0.00	\$819,232.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	12	48	60	24/12	96/48	120/60	100.00
# Renter	12	48	60	24/12	96/48	120/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Private)	\$8,038,143.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Oak Villa

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
03/28/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
02/05/2010

Completed Activity Actual End Date:

Responsible Organization:
Oak Villa, LP

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$0.00	\$42,738.00
Total Funds Expended	\$0.00	\$850,005.00
Oak Villa, LP	\$0.00	\$850,005.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	80/80
# of Multifamily Units	0	80/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	70	80	20/16	140/64	160/80	100.00
# Renter	10	70	80	20/16	140/64	160/80	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-52 - Piggyback - Grand Lake Elderly Activity Title: Grand Lake Elderly Housing

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
08/12/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing for Renters - Multi-family

Projected End Date:
12/31/2023

Completed Activity Actual End Date:

Responsible Organization:
Grand Lake Elderly Housing, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$772,005.00
Program Funds Drawdown	\$765.00	\$772,005.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$765.00	\$772,005.00
Grand Lake Elderly Housing, LLC	\$765.00	\$772,005.00
Most Impacted and Distressed Expended	\$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:

changed end date and cleared flag

Activity Progress Narrative Type:

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	31/30
# of Multifamily Units	0	31/30

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Indiana Homes

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
03/11/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
02/11/2019

Completed Activity Actual End Date:

Responsible Organization:
Indiana Partners, LP

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$2,226,057.00
Program Funds Drawdown	\$0.00	\$2,226,057.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$2,164,660.00
Total Funds Expended	\$0.00	\$2,226,057.00
Indiana Partners, LP	\$0.00	\$2,226,057.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	120/60
# of Multifamily Units	0	120/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	66	54	120	132/12	108/48	240/60	100.00
# Renter	66	54	120	132/12	108/48	240/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-62 - Piggyback - Texaco Building Activity Title: 1501 Canal Apts - Texaco Building

Activity Type:
Affordable Rental Housing
Project Number:
0002
Projected Start Date:
11/07/2012
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Housing for Renters - Multi-family
Projected End Date:
07/09/2015
Completed Activity Actual End Date:

Responsible Organization:
1501 Canal Apartments, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,808,311.00
Total Budget	\$0.00	\$8,808,311.00
Total Obligated	\$0.00	\$8,808,311.00
Total Funds Drawdown	\$0.00	\$8,808,311.00
Program Funds Drawdown	\$0.00	\$8,808,311.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$416,652.99	\$1,400,618.61
Total Funds Expended	\$0.00	\$8,808,311.00
1501 Canal Apartments, LLC	\$0.00	\$8,808,311.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction was completed March 2014. This project is located in New Orleans and accounts for \$8,808,311 in CDBG funding of 112 units. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Historic Tax Credit equity.

Location Description:

1501 Canal Street, New Orleans, Louisiana

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	112/112	0/0	112/112	100.00
# Renter	0	0	0	112/112	0/0	112/112	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Private)	\$25,944,209.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-67 - Piggyback - Belmont Village

Activity Title: Summit Belmont Village

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
04/27/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
07/10/2012

Completed Activity Actual End Date:

Responsible Organization:
Summit Belmont Village Apartments, Ltd.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$5,818,269.00
Program Funds Drawdown	\$0.00	\$5,818,269.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$414,512.00
Total Funds Expended	\$0.00	\$5,818,269.00
Summit Belmont Village Apartments, Ltd.	\$0.00	\$5,818,269.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	204/204
# of Multifamily Units	0	204/204

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	41	64	204	82/41	128/64	408/204	51.47
# Renter	41	64	204	82/41	128/64	408/204	51.47

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: The Muses II

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
04/28/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
10/13/2011

Completed Activity Actual End Date:

Responsible Organization:
The Muses II, LP

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$6,804,378.88
Total Budget	\$0.00	\$6,804,378.88
Total Obligated	\$0.00	\$6,804,378.88
Total Funds Drawdown	\$0.00	\$6,804,378.88
Program Funds Drawdown	\$0.00	\$6,804,378.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$298,224.00
Total Funds Expended	\$0.00	\$6,804,378.88
The Muses II, LP	\$0.00	\$6,804,378.88
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

52 unit multi-family complex in New Orleans. In the Other Funds section, the 1st Mortgage funds includes LIHTC equity funds, and the Other Federal Funds is the Tax Credit Assistance Program.

Location Description:

Orleans Parish.

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	52/52
# of Multifamily Units	0	52/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	16	52	22/11	32/16	104/52	51.92
# Renter	11	16	52	22/11	32/16	104/52	51.92

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$2,760,317.00
Other (Federal)	\$850,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: H2XC-69 - Piggyback - BW Cooper II

Activity Title: Piggyback - BW Cooper IB

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
05/30/2006

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
09/17/2013

Completed Activity Actual End Date:

Responsible Organization:
B.W. Cooper 1B, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,600,000.00
Total Budget	\$0.00	\$2,600,000.00
Total Obligated	\$0.00	\$2,600,000.00
Total Funds Drawdown	\$0.00	\$2,600,000.00
Program Funds Drawdown	\$0.00	\$2,600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,600,000.00
B.W. Cooper 1B, LLC	\$0.00	\$2,600,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Project bifurcation completed on August 30, 2013. This public housing complex is located in the City of New Orleans and accounts for \$2,600,000 in CDBG funding for 27 units of construction. This project is a part of the larger B.W. Cooper project, with additional funding and units being funded in the other activities (ILT2 - 00236 and BW Cooper I).

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

of Multifamily Units

0

27/27

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/0	10/27	27/27	70.37
# Renter	0	0	0	9/0	10/27	27/27	70.37

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



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

Activity Title: Parc Place

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
03/15/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
05/14/2015

Completed Activity Actual End Date:

Responsible Organization:
Aberdeen Court, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,725,525.00
Total Budget	\$0.00	\$4,725,525.00
Total Obligated	\$0.00	\$4,725,525.00
Total Funds Drawdown	\$0.00	\$4,725,525.00
Program Funds Drawdown	\$0.00	\$4,725,525.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$23,389.63	\$217,833.18
Total Funds Expended	\$0.00	\$4,725,525.00
Aberdeen Court, LLC	\$0.00	\$4,725,525.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

72 unit multi-family rental complex in St. Bernard Parish. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Legal fee recovery and deferred developer fee.

Location Description:

St. Bernard Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	38	12	72	76/38	24/12	144/72	69.44
# Renter	38	12	72	76/38	24/12	144/72	69.44

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Private)	\$10,529,845.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Magnolia Park

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
03/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
05/14/2015

Completed Activity Actual End Date:

Responsible Organization:
Westfield Court, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,745,000.00
Total Budget	\$0.00	\$4,745,000.00
Total Obligated	\$0.00	\$4,745,000.00
Total Funds Drawdown	\$0.00	\$4,745,000.00
Program Funds Drawdown	\$0.00	\$4,745,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$9,518.90	\$414,811.55
Total Funds Expended	\$0.00	\$4,745,000.00
Westfield Court, LLC	\$0.00	\$4,745,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

72 unit multi family development in St. Bernard Parish. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Legal fee recovery and deferred developer fee.

Location Description:

St. Bernard Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	31	19	72	62/31	38/19	144/72	69.44
# Renter	31	19	72	62/31	38/19	144/72	69.44

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Private)	\$11,045,784.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: Acadian Village

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
03/15/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
08/22/2014

Completed Activity Actual End Date:

Responsible Organization:
Manchester Court, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,705,000.00
Total Budget	\$0.00	\$4,705,000.00
Total Obligated	\$0.00	\$4,705,000.00
Total Funds Drawdown	\$0.00	\$4,705,000.00
Program Funds Drawdown	\$0.00	\$4,705,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$8,291.76	\$128,613.11
Total Funds Expended	\$0.00	\$4,705,000.00
Manchester Court, LLC	\$0.00	\$4,705,000.00
Most Impacted and Distressed Expended	\$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. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as deferred developer fee.

Location Description:

Vermilion Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Deferred Developer Fee	\$71,278.00
Other (Private)	\$8,663,350.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: The Woodlands

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
03/15/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
05/14/2015

Completed Activity Actual End Date:

Responsible Organization:
Coventry Court, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,726,526.00
Total Budget	\$0.00	\$4,726,526.00
Total Obligated	\$0.00	\$4,726,526.00
Total Funds Drawdown	\$0.00	\$4,726,526.00
Program Funds Drawdown	\$0.00	\$4,726,526.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$19,327.62	\$244,749.10
Total Funds Expended	\$0.00	\$4,726,526.00
Coventry Court, LLC	\$0.00	\$4,726,526.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

72 unit multi-family complex in St. Bernard Parish. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Legal fee recovery.

Location Description:

St. Bernard

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	45	5	72	90/45	10/5	144/72	69.44
# Renter	45	5	72	90/45	10/5	144/72	69.44

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Private)	\$10,525,852.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-GO22 - Piggyback - Riverview

Activity Title: Riverview

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
03/15/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
05/14/2015

Completed Activity Actual End Date:

Responsible Organization:
Newhaven Court, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,726,526.00
Total Budget	\$0.00	\$4,726,526.00
Total Obligated	\$0.00	\$4,726,526.00
Total Funds Drawdown	\$0.00	\$4,726,526.00
Program Funds Drawdown	\$0.00	\$4,726,526.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$56,018.96	\$167,962.16
Total Funds Expended	\$0.00	\$4,726,526.00
Newhaven Court, LLC	\$0.00	\$4,726,526.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

72 unit multi-family rental development in St. Bernard Parish. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Legal fee recovery and deferred developer fee.

Location Description:

St. Bernard

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	30	22	72	60/30	44/22	144/72	72.22
# Renter	30	22	72	60/30	44/22	144/72	72.22

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Private)	\$10,871,307.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Palmetto Greens - Paisley Court

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
07/10/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
06/21/2011

Completed Activity Actual End Date:

Responsible Organization:
Paisley Court, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$55,643.37	\$158,233.80
Total Funds Expended	\$0.00	\$11,260,958.00
Paisley Court, LLC	\$0.00	\$11,260,958.00
Most Impacted and Distressed Expended	\$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. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity.

Location Description:

St. Tammany

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	144/144
# of Multifamily Units	0	144/144

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	31	57	144	62/31	114/57	288/144	61.11
# Renter	31	57	144	62/31	114/57	288/144	61.11

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Private)	\$18,284,011.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: H2XC-G034 - Piggyback - Havens of Lake Charles

Activity Title: Havens of Lake Charles

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

03/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

07/21/2014

Completed Activity Actual End Date:

Responsible Organization:

GS Lake Charles SR, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$4,902,886.00

Total Budget

\$0.00

\$4,902,886.00

Total Obligated

\$0.00

\$4,902,886.00

Total Funds Drawdown

\$0.00

\$4,902,886.00

Program Funds Drawdown

\$0.00

\$4,902,886.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$102,781.00

Total Funds Expended

\$0.00

\$4,902,886.00

GS Lake Charles SR, LLC

\$0.00

\$4,902,886.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

72 unit multi-family development in Lake Charles, LA. Other Funds: First Mortgage Funds consists of first mortgage and tax credit equity.

Location Description:

Calcasieu Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	39	72	22/11	78/39	144/72	69.44
# Renter	11	39	72	22/11	78/39	144/72	69.44

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$6,974,983.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-GO35 - Piggyback - Sugar Hill Crossings

Activity Title: Sugar Hill Crossing

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

05/29/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

10/20/2016

Completed Activity Actual End Date:

Responsible Organization:

Sugar Hill Crossing, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

\$0.00

To Date

\$9,192,490.00

Total Budget

\$0.00

\$9,192,490.00

Total Obligated

\$0.00

\$9,192,490.00

Total Funds Drawdown

\$0.00

\$9,192,490.00

Program Funds Drawdown

\$0.00

\$9,192,490.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$102,131.00

Total Funds Expended

\$0.00

\$9,192,490.00

Sugar Hill Crossing, LLC

\$0.00

\$9,192,490.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

100 unit multi-family rental complex.

Location Description:

St. James Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	200/100
# of Multifamily Units	0	200/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	81	35	200	162/25	70/35	400/100	58.00
# Renter	81	35	200	162/25	70/35	400/100	58.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-GO36 - Piggyback - Vistas of Lake Charles

Activity Title: Vistas of Lake Charles

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

03/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

07/10/2014

Completed Activity Actual End Date:

Responsible Organization:

GS Lake Charles FAM, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

\$0.00

To Date

\$6,119,602.00

Total Budget

\$0.00

\$6,119,602.00

Total Obligated

\$0.00

\$6,119,602.00

Total Funds Drawdown

\$0.00

\$6,119,602.00

Program Funds Drawdown

\$0.00

\$6,119,602.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$82,654.00

Total Funds Expended

\$0.00

\$6,119,602.00

GS Lake Charles FAM, LLC

\$0.00

\$6,119,602.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

72 unit multi-income complex in Lake Charles. Other Funds: First Mortgage Funds consists of first mortgage and tax credit equity.

Location Description:

Calcasieu Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	19	24	70	38/19	48/24	140/70	61.43
# Renter	19	24	70	38/19	48/24	140/70	61.43

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$6,742,398.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Havens of Abbeville

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

03/28/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

08/13/2014

Completed Activity Actual End Date:

Responsible Organization:

GS Abbeville SR, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

\$0.00

To Date

\$4,648,143.00

Total Budget

\$0.00

\$4,648,143.00

Total Obligated

\$0.00

\$4,648,143.00

Total Funds Drawdown

\$0.00

\$4,648,143.00

Program Funds Drawdown

\$0.00

\$4,648,143.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$80,060.00

Total Funds Expended

\$0.00

\$4,648,143.00

GS Abbeville SR, LLC

\$0.00

\$4,648,143.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

72 unit multi-family complex in Abbeville, LA. Other Funds: First Mortgage Funds consists of first mortgage and tax credit equity.

Location Description:

Vermilion Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	39	71	22/11	78/39	142/71	70.42
# Renter	11	39	71	22/11	78/39	142/71	70.42

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$6,981,241.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Presley Park

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
12/14/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
07/06/2012

Completed Activity Actual End Date:

Responsible Organization:
Presley Park Development Co., LP

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$12,500,000.00
Program Funds Drawdown	\$0.00	\$12,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$199,998.00
Total Funds Expended	\$0.00	\$12,500,000.00
Presley Park Development Co., LP	\$0.00	\$12,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

100 unit rental development in Lake Charles. For Other Funds, a portion of the First Mortgage amount is LIHTC Equity.

Location Description:

Calcasieu Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	20	50	100	40/20	100/50	200/100	70.00
# Renter	20	50	100	40/20	100/50	200/100	70.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$11,476,109.00
Deferred Developer Fee	\$1,015,735.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Cottages at Power Center

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

10/19/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

04/03/2014

Completed Activity Actual End Date:

Responsible Organization:

Cottages at the Power Center Development Co, LP

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$17,875,000.00
Program Funds Drawdown	\$0.00	\$17,875,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$249,997.50
Total Funds Expended	\$0.00	\$17,875,000.00
Cottages at the Power Center Development Co, LP	\$0.00	\$17,875,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

125 unit single family home development in Lake Charles. A portion of the First Mortgage amount in the Other Funds section is LIHTC Equity.

Location Description:

Calcasieu Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	125/125
# of Multifamily Units	0	125/125

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	25	62	125	50/25	124/62	250/125	69.60
# Renter	25	62	125	50/25	124/62	250/125	69.60

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$11,986,376.00
Deferred Developer Fee	\$1,809,130.00
Other (Federal)	\$1,000,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: H2XC-GO46 - Piggyback - Chateau Carre Activity Title: Chateau Carre Apts.

Activity Type:
Affordable Rental Housing
Project Number:
0002
Projected Start Date:
08/31/2009
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Housing for Renters - Multi-family
Projected End Date:
12/07/2011
Completed Activity Actual End Date:

Responsible Organization:
Chateau Carre Apartments, LP

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,730,000.00
Total Budget	\$0.00	\$8,730,000.00
Total Obligated	\$0.00	\$8,730,000.00
Total Funds Drawdown	\$0.00	\$8,730,000.00
Program Funds Drawdown	\$0.00	\$8,730,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$17,497.00	\$267,497.00
Total Funds Expended	\$0.00	\$8,730,000.00
Chateau Carre Apartments, LP	\$0.00	\$8,730,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

150 unit rehab of multi-family complex in New Orleans. In the Other Funds section, State funds is the Tax Credit Assistance Program, 1st Mortgage includes LIHTC equity, and Other Private funds include private foundation support, deferred fees, and Net Operating Income during construction.

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	150/150
# of Multifamily Units	0	150/150

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	31	47	150	62/31	94/47	300/150	52.00
# Renter	31	47	150	62/31	94/47	300/150	52.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$9,002,278.00
Other (Private)	\$1,950,443.00
State Funds	\$1,000,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-GO48 - Piggyback - New Covington Activity Title: New Covington - The Groves

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

05/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

01/07/2013

Completed Activity Actual End Date:

Responsible Organization:

New Covington Apartments, LP

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$7,658,916.00

Total Budget

\$0.00 \$7,658,916.00

Total Obligated

\$0.00 \$7,658,916.00

Total Funds Drawdown

\$0.00 \$7,658,916.00

Program Funds Drawdown

\$0.00 \$7,658,916.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$138,677.00

Total Funds Expended

\$0.00 \$7,658,916.00

New Covington Apartments, LP

\$0.00 \$7,658,916.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

94 unit mixed-income development in Covington, LA. In the Other Funds section, the 1st Mortgage includes LIHTC equity, Other Federal Funds are Section 1602 Exchange funds, and the Deferred Developer Fee includes Sponsor cash equity.

Location Description:

St. Tammany Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	94/94
# of Multifamily Units	0	94/94

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	20	45	94	40/20	90/45	188/94	69.15
# Renter	20	45	94	40/20	90/45	188/94	69.15

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$6,710,168.00
Deferred Developer Fee	\$457,540.00
Other (Federal)	\$3,328,882.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-GO62 - Piggyback - Georgetown Manor

Activity Title: Georgetown Manor

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

04/25/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

01/15/2013

Completed Activity Actual End Date:

Responsible Organization:

Georgetown Manor, LP

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

\$0.00

To Date

\$9,088,962.00

Total Budget

\$0.00

\$9,088,962.00

Total Obligated

\$0.00

\$9,088,962.00

Total Funds Drawdown

\$0.00

\$9,088,962.00

Program Funds Drawdown

\$0.00

\$9,088,962.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$452,674.43

Total Funds Expended

\$0.00

\$9,088,962.00

Georgetown Manor, LP

\$0.00

\$9,088,962.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

122 unit rehab in New Orleans, La.

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	244/122
# of Multifamily Units	0	244/122

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	52	67	244	104/25	134/38	488/122	48.77
# Renter	52	67	244	104/25	134/38	488/122	48.77

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Dogwood Place Subdivision

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

05/02/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

12/10/2013

Completed Activity Actual End Date:

Responsible Organization:

Dogwood Place Subdivision, LP

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,372,215.00
Total Budget	\$0.00	\$1,372,215.00
Total Obligated	\$0.00	\$1,372,215.00
Total Funds Drawdown	\$0.00	\$1,372,215.00
Program Funds Drawdown	\$0.00	\$1,372,215.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$108,791.00
Total Funds Expended	\$0.00	\$1,372,215.00
Dogwood Place Subdivision, LP	\$0.00	\$1,372,215.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Calcasieu Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	61/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	120/60
# of Multifamily Units	0	120/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	72	48	120	144/12	96/48	240/60	100.00
# Renter	72	48	120	144/12	96/48	240/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Bonne Terre Village

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

05/27/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

08/05/2011

Completed Activity Actual End Date:

Responsible Organization:

Bonne Terre Village II, LLC

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,998,148.00
Total Budget	\$0.00	\$4,998,148.00
Total Obligated	\$0.00	\$4,998,148.00
Total Funds Drawdown	\$0.00	\$4,998,148.00
Program Funds Drawdown	\$0.00	\$4,998,148.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$92,276.93
Total Funds Expended	\$0.00	\$4,998,148.00
Bonne Terre Village II, LLC	\$0.00	\$4,998,148.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/64
# of Multifamily Units	0	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	38/38	0/0	64/64	59.38
# Renter	0	0	0	38/38	0/0	64/64	59.38

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Deferred Developer Fee	\$48,487.00
LIHTC Equity	\$5,420,117.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-GO66 - Piggyback - Eleven37
Activity Title: Eleven 37 Apts.

Activity Type:
Affordable Rental Housing
Project Number:
0002
Projected Start Date:
11/19/2009
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Housing for Renters - Multi-family
Projected End Date:
12/09/2011
Completed Activity Actual End Date:

Responsible Organization:
Eleven37 Apartments, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$9,277,059.00
Program Funds Drawdown	\$0.00	\$9,277,059.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$270,152.00
Total Funds Expended	\$0.00	\$9,277,059.00
Eleven37 Apartments, LLC	\$0.00	\$9,277,059.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

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

Location Description:
Orleans Parish

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of 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	19	7	49	38/10	14/15	98/49	53.06
# Renter	19	7	49	38/10	14/15	98/49	53.06

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-PD - Piggyback

Activity Title: Piggyback Program Delivery and Unbudgeted Projects

Activity Type: Administration	Activity Status: Completed
Project Number: 0002	Project Title: Housing for Renters - Multi-family
Projected Start Date: 05/29/2006	Projected End Date: 01/10/2018
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: Hunt, Guillot, & Associates, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,886,389.14
Total Budget	(\$765.00)	\$4,886,389.14
Total Obligated	(\$765.00)	\$4,886,389.14
Total Funds Drawdown	(\$765.00)	\$4,886,389.14
Program Funds Drawdown	(\$765.00)	\$4,886,389.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$765.00)	\$4,886,389.14
Federal Express Corp.	\$0.00	\$11.11
Fishman, Haygood, Phelps	\$0.00	\$6,169.86
Hunt, Guillot, & Associates, LLC	\$0.00	\$2,559,375.69
Hunter Law Firm, LLC DBA/Fairfield Title Insurance,	\$0.00	\$0.00
Pan American Engineers Inc	\$0.00	\$407,139.50
Quadel Consulting Corp.	(\$765.00)	\$1,884.00
The Compass Group, LLC	\$0.00	\$1,911,226.85
Voyager Fleet Systems Inc.	\$0.00	\$533.82
Zinsel Glass and Mirror LLC DBA Capital Glass and	\$0.00	\$48.31
Most Impacted and Distressed Expended	\$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:

Updated expended amount on 6/30/2023 QPR per voucher revision to 162050 for previous quarter, and reduced budget and obligated on action plan to amount that was disbursed to remove 2 flags: COMPLETED ACTIVITIES INCONSISTENT FINANCIAL DATA and FUNDS EXPENDED DOES NOT MATCH DRAWN.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: 1026 Constance - Nine 27

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
12/21/2007

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
10/29/2009

Completed Activity Actual End Date:

Responsible Organization:
1026 Constance, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$12,206,740.52
Total Budget	\$0.00	\$12,206,740.52
Total Obligated	\$0.00	\$12,206,740.52
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	\$11,630.21	\$205,993.46
Total Funds Expended	\$0.00	\$12,206,740.52
1026 Constance, LLC	\$0.00	\$12,206,740.52
Most Impacted and Distressed Expended	\$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. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, and the Industrial Development Board for Local Funds.

Location Description:

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

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	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	15	24	76	30/15	48/24	152/76	51.32
# Renter	15	24	76	30/15	48/24	152/76	51.32

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$100,000.00
Other (Private)	\$12,202,207.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 00026 / Recovery Workforce Training Program



Grantee Activity Number: I2WF - SOWELA Regional Training Center

Activity Title: I2WF - SOWELA Regional Training Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

00026

Projected Start Date:

03/31/2013

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Recovery Workforce Training Program

Projected End Date:

07/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$11,325,933.88
Total Budget	\$0.00	\$11,325,933.88
Total Obligated	\$0.00	\$11,325,933.88
Total Funds Drawdown	\$0.00	\$11,325,933.88
Program Funds Drawdown	\$0.00	\$11,325,933.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,325,933.88
LCTCS Facilities Corporation	\$0.00	\$11,325,933.88
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Construction of a approximately 80,000 square foot regional training facility on approximately 12 acre parcel of land directly across the street from the SOWELA campus. Training center will deliver high-quality non-credit and credit educational programming geared to support the burgeoning petrochemical sector brought about as a result of abundant and affordable natural gas throughout the United States. Training is needed as SASOL and siimilar industry is expanding in the Lake Charles area. Additional funding for the Recovery Worforce Training Program is in the following disaster grants, activities, and the following budget amounts:

- Katrina-Rita Grant 1:IRWF - SOWELA Regional Training Center (construction), \$2,525,554.90
- Gustav-Ike grant: 10DRLG2901 - SOWELA (environmental and construction), \$4,848,511.00
- Gustav-Ike grant: 10WBDI2901 - SOWELA Acquisition (survey, appraisal, property taxes, title), \$16,982.92
- Gustav-Ike grant: 10WBDI2902 - SOWELA URA (relocation), \$1,283,017.00

The performance measure for this activity is measured in the IRWF activity.

Location Description:

3749 Senator J. Bennett Johnston Avenue, Lake Charles, LA 70605

Activity Progress Narrative:

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

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	87025	58020	369116	174050/91125	116040/58456	738232/34943	39.30

LMI%:	43.54
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0002S / Allen Parish Revitalization-State



Grantee Activity Number: AR10 - Allen Parish Revitalization-State Activity Title: Allen Parish Revitalization-State

Activity Type:

Planning

Project Number:

0002S

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

N/A

Program Income Account:

Allen Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Allen Parish Revitalization-State

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Allen Parish Police Jury

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$27,837.50

Total Budget

\$0.00 \$27,837.50

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 \$27,837.50

Total Funds Expended

\$0.00 \$0.00

Allen Parish Police Jury

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is a placeholder for program income for Allen Parish held at the State level and not yet approved for a specific application.

Location Description:

Allen Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0003 / Housing for Renters - Single Family

Grantee Activity Number: H2RP/H2PI - Small Rental
Activity Title: Small Rental (H2RP)/(H2PI)

Activity Type:
Affordable Rental Housing
Project Number:
0003
Projected Start Date:
05/30/2006
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

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

Responsible Organization:
CB&I GOVERNMENT SOLUTIONS INC (HMGP)

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$422,621,109.09
Total Budget	\$0.00	\$422,621,109.09
Total Obligated	\$0.00	\$422,621,109.09
Total Funds Drawdown	(\$6,996.85)	\$419,238,881.99
Program Funds Drawdown	(\$6,996.85)	\$416,638,085.02
Program Income Drawdown	\$0.00	\$2,600,796.97
Program Income Received	\$131,990.60	\$8,902,149.04
Total Funds Expended	(\$6,996.85)	\$419,481,650.75
ACS State and Local Solutions	\$0.00	\$46,852,087.90
American Office Machines, Inc.	\$0.00	\$3,636.90
Andrus Security Co #786	\$0.00	\$8,229.03
AT&T Computer Sciences Corporation	\$0.00	\$12.97
AT&T Global Network Services LLC AT&T Corp.	\$0.00	\$40.00
AT&T Mobility II LLC DBA AT&T Mobility	\$0.00	\$69,254.57
Atlassian Pty Ltd.	\$0.00	\$5,320.00
Atmosphere Movers Inc.	\$0.00	\$0.00
Bayou Title Inc.	\$0.00	\$99,322,058.71
Beau Box Property Management LLC	\$0.00	\$1,061.17
Bellsouth Telecommunications Inc. DBA AT&T	\$0.00	\$527.76
Benjamin C. Foret	\$0.00	\$96.00
Blue Streak Technologies LLC	\$0.00	\$48,000.00
Brent A Rideau	\$0.00	\$48.00
Brookwood Properties LLC DBA The Storage Center	\$0.00	\$1,219.20
Capital One Bank	\$0.00	(\$586.50)



CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$0.00	\$63,285,763.98
Central Parking System of Louisiana Inc.	\$0.00	\$2,619.53
CGI Technologies and Solutions	\$0.00	\$17,532,346.99
Cintas Corporation #2	\$0.00	\$15,656.12
Citrix Systems Inc. and Subsidiaries	\$0.00	\$37,673.90
Crockett's Security Guard Service, Inc.	\$0.00	\$25,752.91
Daigle Fisse & Kessenich PLC	\$0.00	\$881.00
Dell Marketing LP State & Local Governments	\$0.00	\$97,863.11
Don J. Wallace	\$0.00	\$72.00
Dwayne Washington	\$0.00	\$27.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$0.00	\$294.12
Eddie Guidry	\$0.00	\$1,160.60
Elijah Jenkins Jr.	\$0.00	\$776.60
Embarcadero Technologies	\$0.00	\$1,381.20
EMC Corporation	\$0.00	\$177,838.09
Environ International Corp.	\$0.00	\$1,323,113.40
Environmental Systems Research Institute Inc.	\$0.00	\$5,120.46
FGS Building Venture LLC	\$0.00	\$1,121,349.60
FIA Card Services NA DBA Bank of America	\$0.00	\$104.43
First American Title Insurance Company of Louisiana	\$0.00	\$176,110,134.42
GLD II Investments LLC	\$0.00	\$0.00
Global Data Systems Inc.	\$0.00	\$31,662.74
HGI Catastrophe Service, LLC	\$0.00	\$0.00
Housing & Development Services, Inc.	\$0.00	\$1,270,824.83
ICF International Emergency Management, LLC	\$0.00	\$0.00
James E. Delatte Sr.	\$0.00	\$1,286.20
James Green	\$0.00	\$776.40
JAT Bureau of Protective Services & Management Inc.	\$0.00	\$8,314.53
Jeffrey Ray Ponder	\$0.00	\$1,862.40
Kade Babin	\$0.00	\$335.40
Kevin Robinson	\$0.00	\$990.00
LexisNexis Risk Data Management, Inc.	\$0.00	\$353.50
Louisiana Dept of Justice Attorney General Office	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$4,970,351.39
Louisiana Office of Technology Services	\$0.00	\$1,982,372.33
Mark Roberts	\$0.00	\$2,216.40
Materials Management Group, Inc.	\$0.00	\$0.00
Metastorm Inc.	\$0.00	\$19,303.56
MIE Properties - LA LLC	\$0.00	\$443.04



Mythics, Inc.	\$0.00	\$38,319.01
New Koosharem Corp Westaff	\$0.00	\$0.00
O'Neill J. Vappie III	\$0.00	\$2,966.40
Office Furniture World Inc.	\$0.00	\$5,782.00
Office of Community Development (OCD), Disaster	(\$8,836.85)	\$912,171.66
Office of Computing Services	\$0.00	\$37,272.47
Office Telecommunications Mgmt	\$0.00	\$243,236.91
Open Text, Inc.	\$0.00	\$97,276.61
Proofpoint Inc.	\$0.00	\$13,199.50
Providence Technical Services LLC	\$0.00	\$1,363,427.04
Rachel Hurd	\$0.00	\$36.00
Richard L. Decuir Jr.	\$0.00	\$3,167.20
River Parish Security	\$0.00	\$396.00
Secure Data Solutions Inc.	\$0.00	\$5,283.26
SHI International Inc.	\$0.00	\$547,462.29
Shred It Dallas-New Orleans	\$0.00	\$67.50
Solarwinds Inc. Solarwinds Worldwide LLC	\$0.00	\$558.40
Specialty Sales & Service Inc. DBA Absolute	\$0.00	\$3,173.63
Stanley Convergent Security	\$0.00	\$0.00
Stormsource LLC Storm Source Software	\$0.00	\$3,674.00
Tejuanya R. Evans	\$0.00	\$48.00
The Baringer Law Firm II LLC	\$1,840.00	\$36,789.51
The Hon Company C/O Frost-Barber Inc.	\$0.00	\$7,232.92
Troy Gibson	\$0.00	\$1,971.20
University of New Orleans & Research Technology	\$0.00	\$0.00
University of New Orleans Lakefront	\$0.00	\$274,136.63
Venyu Solutions Inc.	\$0.00	\$857,238.81
VM Ware Inc.	\$0.00	\$8,304.01
W. W. Grainger	\$0.00	\$251.52
Worley Catastrophe Response	\$0.00	\$233,391.50
Xerox Corp.	\$0.00	\$100,068.23
Xerox State & Local Solutions, Inc.	\$0.00	\$321,271.15
Zoho Corp.	\$0.00	\$13,352.00
Zoho Corporation	\$0.00	\$8,097.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Before the disaster, a large portion of very low income working families resided in single-family homes, "doubles" and small, multi-family buildings that were owned and operated by small-scale landlords. 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:

changed end date and cleared flag. Expenditures this quarter were for legal services and there were refunds and program income activity.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5220/6106
# of Singlefamily Units	0	5220/6106

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	748/0	3930/5496	5219/6106	89.63
# Renter	0	0	0	748/0	3930/5496	5219/6106	89.63

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None

Project # / 0004 / First Time Homebuyer



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

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

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0004

Projected Start Date:

04/30/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

First Time Homebuyer

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Providence Community Housing

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$308,070.00
Program Funds Drawdown	\$0.00	\$308,070.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$308,070.00
Providence Community Housing	\$0.00	\$308,070.00
Most Impacted and Distressed Expended	\$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:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/75
# of Singlefamily Units	0	4/75



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	4/75	4/75	100.00
# Owner	0	0	0	0/0	4/75	4/75	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0004

Projected Start Date:

04/30/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

First Time Homebuyer

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Providence Community Housing

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$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	\$183,825.00
Program Funds Drawdown	\$0.00	\$183,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,825.00
Providence Community Housing	\$0.00	\$183,825.00
Most Impacted and Distressed Expended	\$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:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/25



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	3/25	0.00
# Owner	0	0	0	0/0	0/0	3/25	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: H2HP-Plaquemines Parish New Development - LMI

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0004

Projected Start Date:

01/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

First Time Homebuyer

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

United Way of Southeast Louisiana.

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$727,015.16
Total Budget	\$0.00	\$727,015.16
Total Obligated	\$0.00	\$727,015.16
Total Funds Drawdown	\$0.00	\$638,890.16
Program Funds Drawdown	\$0.00	\$638,890.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$638,890.16
United Way of Southeast Louisiana.	\$0.00	\$638,890.16
Most Impacted and Distressed Expended	\$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:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/50



of Singlefamily Units

0

9/50

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	9/50	9/50	100.00
# Owner	0	0	0	0/0	9/50	9/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



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

Activity Title: H2HP-Plaquemines Parish New Development - PD

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0004

Projected Start Date:

01/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

First Time Homebuyer

Projected End Date:

12/31/2023

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

United Way of Southeast Louisiana.

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

\$0.00

\$150,000.00

Total Budget

\$0.00

\$150,000.00

Total Obligated

\$0.00

\$150,000.00

Total Funds Drawdown

\$0.00

\$150,000.00

Program Funds Drawdown

\$0.00

\$150,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$150,000.00

United Way of Southeast Louisiana.

\$0.00

\$150,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: H2HP-Plaquemines Parish New Development - UN

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0004

Projected Start Date:

01/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

First Time Homebuyer

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

United Way of Southeast Louisiana.

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

\$0.00

To Date

\$1,243,903.23

Total Budget

\$0.00

\$1,243,903.23

Total Obligated

\$0.00

\$1,243,903.23

Total Funds Drawdown

\$0.00

\$1,243,506.24

Program Funds Drawdown

\$0.00

\$1,243,506.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,243,506.24

United Way of Southeast Louisiana.

\$0.00

\$1,243,506.24

Most Impacted and Distressed Expended

\$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:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/50



of Singlefamily Units

0

13/50

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	13/50	0.00
# Owner	0	0	0	0/0	0/0	13/50	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 0006 / Non-Profit Rebuilding



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

Activity Type: Administration	Activity Status: Completed
Project Number: 0006	Project Title: Non-Profit Rebuilding
Projected Start Date: 09/01/2011	Projected End Date: 09/18/2013
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: Peoples Community Subsidiary, Inc.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$79,493.59
Total Budget	\$0.00	\$79,493.59
Total Obligated	\$0.00	\$79,493.59
Total Funds Drawdown	\$0.00	\$79,493.59
Program Funds Drawdown	\$0.00	\$79,493.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,493.59
Peoples Community Subsidiary, Inc.	\$0.00	\$79,493.59
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Plaquemines Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 09/01/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 12/12/2013
Completed Activity Actual End Date:

Responsible Organization:
 Peoples Community Subsidiary, Inc.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$15,630.19
Total Budget	\$0.00	\$15,630.19
Total Obligated	\$0.00	\$15,630.19
Total Funds Drawdown	\$0.00	\$15,630.19
Program Funds Drawdown	\$0.00	\$15,630.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,630.19
Peoples Community Subsidiary, Inc.	\$0.00	\$15,630.19
Most Impacted and Distressed Expended	\$0.00	\$0.00

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

Location Description:
 Plaquemines Parish

Activity Progress Narrative:
 added comments in Flags Section for PD expenses to remediate activity to remove No Accomplishments flag

Activity Progress Narrative Type:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 09/01/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 02/09/2015
Completed Activity Actual End Date:

Responsible Organization:
 United Way of Southeast Louisiana.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$405,024.17
Total Budget	\$0.00	\$405,024.17
Total Obligated	\$0.00	\$405,024.17
Total Funds Drawdown	\$0.00	\$405,024.17
Program Funds Drawdown	\$0.00	\$405,024.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$405,024.17
United Way of Southeast Louisiana.	\$0.00	\$405,024.17
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNR2 - 3PAONO - LMI

Activity Title: Non-Profit Rebuild - Preserv. Alliance of NO - LMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0006

Projected Start Date:

09/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Non-Profit Rebuilding

Projected End Date:

07/11/2014

Completed Activity Actual End Date:

Responsible Organization:

Preservation Alliance of New Orleans DBA

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$936,986.10
Total Budget	\$0.00	\$936,986.10
Total Obligated	\$0.00	\$936,986.10
Total Funds Drawdown	\$0.00	\$936,986.10
Program Funds Drawdown	\$0.00	\$936,986.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$936,986.10
Preservation Alliance of New Orleans DBA	\$0.00	\$936,986.10
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		6/5	
# of Singlefamily Units	0		6/5	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	10/3	0/2	10/5	100.00
# Owner	5	0	5	10/3	0/2	10/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNR2 - 3PAONO - UN

Activity Title: Non-Profit Rebuild - Preser. Alliance of N.O. - UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0006

Projected Start Date:

09/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Non-Profit Rebuilding

Projected End Date:

10/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Preservation Alliance of New Orleans DBA

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$91,413.27
Total Budget	\$0.00	\$91,413.27
Total Obligated	\$0.00	\$91,413.27
Total Funds Drawdown	\$0.00	\$91,413.27
Program Funds Drawdown	\$0.00	\$91,413.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$91,413.27
Preservation Alliance of New Orleans DBA	\$0.00	\$91,413.27
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 09/01/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 12/04/2013
Completed Activity Actual End Date:

Responsible Organization:
 St. Bernard Project

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$945,772.17
Total Budget	\$0.00	\$945,772.17
Total Obligated	\$0.00	\$945,772.17
Total Funds Drawdown	\$0.00	\$945,772.17
Program Funds Drawdown	\$0.00	\$945,772.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$945,772.17
St. Bernard Project	\$0.00	\$945,772.17
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	19	4	23	38/16	8/2	46/18	100.00
# Owner	19	4	23	38/16	8/2	46/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 09/01/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 10/25/2013
Completed Activity Actual End Date:

Responsible Organization:
 St. Bernard Project

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$36,216.06
Total Budget	\$0.00	\$36,216.06
Total Obligated	\$0.00	\$36,216.06
Total Funds Drawdown	\$0.00	\$36,216.06
Program Funds Drawdown	\$0.00	\$36,216.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,216.06
St. Bernard Project	\$0.00	\$36,216.06
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/2
# of Singlefamily Units	0	4/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNR2 - 8RAPIDES

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0006

Projected Start Date:

09/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Non-Profit Rebuilding

Projected End Date:

02/18/2014

Completed Activity Actual End Date:

Responsible Organization:

Rapides Station Community Ministries

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$814,753.62
Total Budget	\$0.00	\$814,753.62
Total Obligated	\$0.00	\$814,753.62
Total Funds Drawdown	\$0.00	\$814,753.62
Program Funds Drawdown	\$0.00	\$814,753.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$814,753.62
Rapides Station Community Ministries	\$0.00	\$814,753.62
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Calcasieu, Cameron, Washington, and St. Tammany Parishes

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/13



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/13
# of Singlefamily Units	0	6/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	3	6	6/12	6/1	12/13	100.00
# Owner	3	3	6	6/12	6/1	12/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNR2 - Admin
Activity Title: Non-Profit Rebuilding - (HNR2) - Admin

Activity Type: Administration	Activity Status: Completed
Project Number: 0006	Project Title: Non-Profit Rebuilding
Projected Start Date: 08/31/2011	Projected End Date: 11/04/2019
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$573,019.49
Total Budget	\$0.00	\$573,019.49
Total Obligated	\$0.00	\$573,019.49
Total Funds Drawdown	\$0.00	\$573,019.49
Program Funds Drawdown	\$0.00	\$573,019.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$573,019.49
Louisiana Housing Corporation	\$0.00	\$573,019.49
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Remainder of original \$6 million to be used for Non Profit Rebuilding Program.

Location Description:

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNR2 - PHASE III - 3PAONO - LM/PL
Activity Title: Non-Profit Rebuild - Pres. Alliance of N.O.- LM/PL

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

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

Responsible Organization:
 Preservation Alliance of New Orleans DBA

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$477,229.06
Total Budget	\$0.00	\$477,229.06
Total Obligated	\$0.00	\$477,229.06
Total Funds Drawdown	\$0.00	\$477,229.06
Program Funds Drawdown	\$0.00	\$477,229.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,229.06
Preservation Alliance of New Orleans DBA	\$0.00	\$477,229.06
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Orleans Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		3/8	
# of Singlefamily Units	3		3/7	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	1	5	4/0	1/8	5/8	100.00
# Owner	4	1	5	4/0	1/8	5/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNR2 - PHASE III - 3PAONO - UN/PU
Activity Title: Non-Profit Rebuild - Pres. Alliance of N.O.- UN/PU

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

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

Responsible Organization:
 Preservation Alliance of New Orleans DBA

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$87,647.02
Total Budget	\$0.00	\$87,647.02
Total Obligated	\$0.00	\$87,647.02
Total Funds Drawdown	\$0.00	\$87,647.02
Program Funds Drawdown	\$0.00	\$87,647.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,647.02
Preservation Alliance of New Orleans DBA	\$0.00	\$87,647.02
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 See Activity Description for HNR2 - PHASE III - 3PAONO - LM/PL.

Location Description:
 Orleans Parish

Activity Progress Narrative:
 changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/2
# of Singlefamily Units	1	1/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	1/2	0.00
# Owner	0	0	1	0/0	0/0	1/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNR2 - PHASE III - 9CALCASIEU - LM/PL
Activity Title: Non-Prof. Rebuild-Calcasieu Human Serv.Dept.-LM/PL

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

Activity Status:
 Completed
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 11/13/2019
Completed Activity Actual End Date:

Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$377,659.73
Total Budget	\$0.00	\$377,659.73
Total Obligated	\$0.00	\$377,659.73
Total Funds Drawdown	\$0.00	\$377,659.73
Program Funds Drawdown	\$0.00	\$377,659.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$377,659.73
Calcasieu Parish Police Jury	\$0.00	\$377,659.73
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Calcasieu Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HNR2 - PHASE III - 9CALCASIEU - UN/PU
Activity Title: Non-Prof. Rebuild-Calcasieu Human Serv.Dept.-UN/PU

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

Activity Status:
 Completed
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 11/05/2019
Completed Activity Actual End Date:

Responsible Organization:
 Calcasieu Parish Police Jury

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

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

Location Description:
 Calcasieu Parish

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

Activity Progress Narrative Type:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0006P / Beaugard Parish Revitalization-Parish

Grantee Activity Number: AR10 - Beauregard Parish Revitalization-Parish

Activity Title: Beauregard Parish Revitalization-Parish

Activity Type:

Planning

Project Number:

0006P

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

N/A

Program Income Account:

Beauregard Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

Beauregard Parish Revitalization-Parish

Projected End Date:

12/31/2023

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

Beauregard Parish Police Jury

Overall**Total Projected Budget from All Sources**

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

\$0.00

\$65,008.33

Total Budget

\$0.00

\$65,008.33

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

(\$7,603.33)

\$57,405.00

Total Funds Expended

\$0.00

\$0.00

Beauregard Parish Police Jury

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is a placeholder for parish-held program income for Beauregard Parish not yet approved for a specific application.

Location Description:

Beauregard Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0010 / Environmental Clearance



Grantee Activity Number: H2NV - Env Contract

Activity Title: Env Contract (H2NV)

Activity Type:

Planning

Project Number:

0010

Projected Start Date:

05/08/2010

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Environmental Clearance

Projected End Date:

05/16/2014

Completed Activity Actual End Date:

Responsible Organization:

Environ International Corp.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,344,237.74
Total Budget	\$0.00	\$1,344,237.74
Total Obligated	\$0.00	\$1,344,237.74
Total Funds Drawdown	\$0.00	\$1,344,237.74
Program Funds Drawdown	\$0.00	\$1,344,237.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,344,237.74
Environ International Corp.	\$0.00	\$1,344,237.74
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

As prescribed by program rules, the State must adhere to HUD's regulations with respect to oversight of compliance with environmental statutes and authorities. The State has developed comprehensive procedures to ensure compliance with HUD's CDBG program regulations for each funded project. The State will verify that each project that requires it has been environmentally cleared prior to any construction activity. In order to ensure that this responsibility is fulfilled, the services of an environmental consulting firm, 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:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0010P / Calcasieu Parish Revitalization-Parish

Grantee Activity Number: 010P - I10P - 00001
Activity Title: Generators for Public Facilities II

Activity Type:

Public services

Project Number:

0010P

Projected Start Date:

12/31/2013

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Calcasieu Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

Calcasieu Parish Revitalization-Parish

Projected End Date:

12/29/2021

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$939,144.12
Total Funds Expended	\$0.00	\$0.00
Calcasieu Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Purchase and installation of permanent auxiliary generators and switch gears for public facilities.

Location Description:

Throughout Calcasieu Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 010P - I10P - 00002

Activity Title: Retrofit Bay Doors

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0010P

Projected Start Date:

07/31/2017

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Calcasieu Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

Calcasieu Parish Revitalization-Parish

Projected End Date:

06/02/2020

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

Calcasieu Parish Police Jury

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

\$0.00

\$477,567.00

Total Budget

\$0.00

\$477,567.00

Total Obligated

\$0.00

\$477,567.00

Total Funds Drawdown

\$0.00

\$477,567.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$477,567.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$477,567.00

Calcasieu Parish Police Jury

\$0.00

\$477,567.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity funds the installation of new bay doors at various fire stations throughout the Parish to protect the fire stations from high winds, flying debris and water damage associated with major storm events.

Location Description:

1738 Sutherland Road, Lake Charles, LA 70611; 1000 Topsy Road, Lake Charles, LA 70611; 134 Firehouse Road, Moss Bluff, LA 70611; 1240 Joe Miller Road, Lake Charles, LA 70611; 2888 Cardinal Lane, Lake Charles, LA 70611; 8141 Galley Road, Bell City, LA 70630; 5599 Hwy 14 East, Bell City, LA 70630; 2991 E. Gauthier Road, Lake Charles, LA 70607; 3088 Old Town Road, Lake Charles, LA 70615; 9253 Gulf Hwy, Lake Charles, LA 70607; 789 W Houston River Road, Sulphur, LA 70663; 1786 US Hwy 90, Sulphur, LA 70663; 1271 N. Hwy 27, Dequincy, LA 70633; 4775 Hwy 27, Dequincy, LA 70633; 3533 N. Hwy 27, Sulphur, LA 70663; 2815 Foreman Road, Vinton, LA 70668; 2205 Hwy 388, Vinton, LA 70668; 6443 Hwy 3059, Lake Charles, LA 70615; 3395 Manchester Rd., Iowa, LA 70647

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/19

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0010S / Calcasieu Parish Revitalization-State

Grantee Activity Number: AR10 - Calcasieu Parish Revitalization-State

Activity Title: Calcasieu Parish Revitalization-State

Activity Type:

Planning

Project Number:

0010S

Projected Start Date:

12/31/1998

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Program Income Account:

Calcasieu Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Calcasieu Parish Revitalization-State

Projected End Date:

12/31/2023

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

Calcasieu Parish Police Jury

Overall**Total Projected Budget from All Sources**

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

\$0.00

\$1,087.23

Total Budget

\$0.00

\$1,087.23

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

\$0.00

\$1,087.23

Total Funds Expended

\$0.00

\$0.00

Calcasieu Parish Police Jury

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is a placeholder for program income for Calcasieu Parish held at the State level and not yet approved for a specific application.

Location Description:

Calcasieu Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0012P / Cameron Parish Revitalization-Parish

Grantee Activity Number: AR10 - Cameron Parish Revitalization-Parish

Activity Title: Cameron Parish Revitalization-Parish

Activity Type:

Planning

Project Number:

0012P

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Cameron Parish Revitalization - Parish PIA

Activity Status:

Under Way

Project Title:

Cameron Parish Revitalization-Parish

Projected End Date:

12/31/2023

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

Cameron Parish Police Jury

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

\$0.00 \$12,750.00

Total Budget

\$0.00 \$12,750.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Cameron Parish Police Jury

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The funds for program income for Cameron Parish held at the parish level was moved to the 1st Katrina/Rita grant to be used in the Fisheries program to supplement an existing project.

Location Description:

Cameron Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0021 / Infrastructure - Long Term Community Recovery

Grantee Activity Number: I2PD - Infrastructure Program Delivery

Activity Title: I2PD - Infrastructure Program Delivery

Activity Type:

Administration

Project Number:

0021

Projected Start Date:

10/01/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Hunt, Guillot, & Associates, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$31,609,936.13

Total Budget

\$0.00

\$31,609,936.13

Total Obligated

\$0.00

\$31,609,936.13

Total Funds Drawdown

\$0.00

\$31,609,936.13

Program Funds Drawdown

\$0.00

\$31,609,936.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$31,609,936.13

Environ International Corp.

\$0.00

\$1,520,975.42

Fishman, Haygood, Phelps

\$0.00

\$61,687.89

Hunt, Guillot, & Associates, LLC

\$0.00

\$22,414,361.28

Louisiana Office of Technology Services

\$0.00

\$29,431.11

Louisiana Solutions, LLC

\$0.00

\$7,557,193.68

Office Telecommunications Mgmt

\$0.00

\$1,667.78

Venju Solutions Inc.

\$0.00

\$24,618.97

Most Impacted and Distressed Expended

\$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:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00008a

Activity Title: Hunter's Field and Amphitheater

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

08/27/2019

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$235,921.57

Total Budget

\$0.00 \$235,921.57

Total Obligated

\$0.00 \$235,921.57

Total Funds Drawdown

\$116,780.69 \$235,921.56

Program Funds Drawdown

\$116,780.69 \$235,921.56

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$116,780.69 \$235,921.56

City of New Orleans - K/R

\$116,780.69 \$235,921.56

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Continuation from original project ILTR - 00008 from KR1. Performance metrics will be tracked in ILTR - 00008.

Location Description:

1600 N. Claiborne Ave.

Activity Progress Narrative:

Expenditures this quarter were for construction and one restitution owed to an employee for Davis-Bacon violation.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00046B
Activity Title: Program Administration Costs

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

09/30/2008

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$650,000.00
Total Budget	\$0.00	\$650,000.00
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$0.00	\$650,000.00
Program Funds Drawdown	\$0.00	\$650,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$650,000.00
City of New Orleans - K/R	\$0.00	\$650,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

1300 Perdido Street, New Orleans, LA 70112

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILT2 - 00122

Activity Title: Veterans Administration Medical Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

05/26/2021

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

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

City of New Orleans - K/R

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

\$0.00

\$461,707.93

Total Budget

\$0.00

\$461,707.93

Total Obligated

\$0.00

\$461,707.93

Total Funds Drawdown

\$0.00

\$461,707.93

Program Funds Drawdown

\$0.00

\$461,707.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$461,707.93

City of New Orleans - K/R

\$0.00

\$461,707.93

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity will make possible the construction of a new Veterans Administration Medical Center hospital after it was flooded because of K/R hurricane.

Location Description:**Activity Progress Narrative:**

changed end date and cleared flag

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00207

Activity Title: New Orleans East Community Health Center Project

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

01/01/2013

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

05/03/2016

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

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,099,625.00
Total Budget	\$0.00	\$1,099,625.00
Total Obligated	\$0.00	\$1,099,625.00
Total Funds Drawdown	\$0.00	\$1,099,625.00
Program Funds Drawdown	\$0.00	\$1,099,625.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,099,625.00
City of New Orleans - K/R	\$0.00	\$1,099,625.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Renovation of old post office for community health center. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$700,000 in Louisiana Public Health Institute/BP Medical Settlement funds and \$1,100,000 in a bank loan.

Location Description:

13085 Chef Menteur Highway, New Orleans, LA 70129

Activity Progress Narrative:

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

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

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	27480	16958	94267	27480/27480	16958/16958	94267/94267	47.14

LMI%:	59.92
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Private)	\$1,800,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00223B

Activity Title: Consolidated Parish Government Complex

Activity Type:

Construction of buildings for the general conduct of

Project Number:

0021

Projected Start Date:

10/04/2015

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

All Other PF Only

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

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

Plaquemines Parish Government

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

\$0.00

\$1,965,784.41

Total Budget

\$0.00

\$1,965,784.41

Total Obligated

\$0.00

\$1,965,784.41

Total Funds Drawdown

(\$49,626.54)

\$1,670,241.52

Program Funds Drawdown

(\$49,626.54)

\$1,670,241.52

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$49,626.54)

\$1,670,241.52

Plaquemines Parish Government

(\$49,626.54)

\$1,670,241.52

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project involves renovation of the two buildings at the parish's consolidated government complex: the Government Council Building and the District Attorney's Building.

Location Description:

333 F. Edward Hebert, Bldg. 201, Belle Chasse, LA 70037
Plaquemines Parish

Activity Progress Narrative:

Voucher revision was done to 724494 to move expenditures to ILT2 - 00238B and out of ILT2 - 00223B.

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	2/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00225

Activity Title: Braithwaite to White Ditch

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

0021

Projected Start Date:

12/01/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

10/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$3,977,475.00

Total Budget

\$0.00 \$3,977,475.00

Total Obligated

\$0.00 \$3,977,475.00

Total Funds Drawdown

\$0.00 \$3,977,475.00

Program Funds Drawdown

\$0.00 \$3,977,475.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$3,977,475.00

Plaquemines Parish Government

\$0.00 \$3,977,475.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Raising an existing back levee from Belair pump station to the end of the levee system at the tie-in with the Mississippi. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant.

Location Description:

The northern portion of the east bank of Plaquemines Parish along the Mississippi River, from the community of Braithwaite to Belair.

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	16579/16579



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	192	170	1152	192/192	170/170	1152/1152	31.42

LMI%:	81.69
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$3,581,932.59
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00228B

Activity Title: Dredge & Clear Lakeshore Dr. Boat Ramp at Jackson

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

12/22/2009

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/07/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Mandeville

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$139,341.06
Total Budget	\$0.00	\$139,341.06
Total Obligated	\$0.00	\$139,341.06
Total Funds Drawdown	\$0.00	\$139,341.06
Program Funds Drawdown	\$0.00	\$139,341.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$139,341.06
City of Mandeville	\$0.00	\$139,341.06
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The activity involved construction of a boat ramp 12 feet x 50 feet dredged and area of approximately 1,200 feet long varying from 0 feet to 150 feet wide on the southeast edge of Bayou Castine. Upon completing the work this opened for public use the Lakeshore Avenue boat ramp and cleared out the remainder of the debris and sedimentation deposited by hurricane storms.

Location Description:

3101 East Causeway Approach Mandeville, LA 70448

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	250/250



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00236

Activity Title: B.W. Cooper Redevelopment

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0021

Projected Start Date:
03/01/2011

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure - Long Term Community Recovery

Projected End Date:
12/31/2015

Completed Activity Actual End Date:

Responsible Organization:
City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$10,000,000.00
Program Funds Drawdown	\$0.00	\$10,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000,000.00
City of New Orleans - K/R	\$0.00	\$10,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity funds the construction of 410 rental housing units, a management office and day care facility. Units will be reported under the Piggyback project upon completion.

Location Description:

Boundaries include Earhart Boulevard, South Claiborne Avenue, Martin Luther King Boulevard and South Dorgenois Street, New Orleans, LA 70125

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of cable feet of public utility	0	10759/10759
# of Linear feet of Public	0	10759/10759



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	466	212	678	466/175621	212/79523	678/467013	100.00

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00237

Activity Title: Water Well Site #2 Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

01/29/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

01/10/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Sun

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$55,704.00
Total Budget	\$0.00	\$55,704.00
Total Obligated	\$0.00	\$55,704.00
Total Funds Drawdown	\$0.00	\$55,704.00
Program Funds Drawdown	\$0.00	\$55,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,704.00
Village of Sun	\$0.00	\$55,704.00
Most Impacted and Distressed Expended	\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	119	141	459	119/119	141/141	459/458	56.64

LMI%:	56.77
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00238B

Activity Title: Program Management and Monitoring

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

0021

Project Title:

Infrastructure - Long Term Community Recovery

Projected Start Date:

02/17/2010

Projected End Date:

09/30/2023

Benefit Type:

N/A

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

N/A

Responsible Organization:

City of New Orleans - K/R

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

\$0.00

\$781,706.56

Total Budget

\$81,706.56

\$781,706.56

Total Obligated

\$81,706.56

\$781,706.56

Total Funds Drawdown

\$49,626.54

\$700,000.00

Program Funds Drawdown

\$49,626.54

\$700,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$49,626.54

\$700,000.00

City of New Orleans - K/R

\$49,626.54

\$700,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The Program Management and Monitoring staffing project will ensure that the funded projects further the goals and objectives of the Disaster CDBG grant under the Louisiana Long Term Community Recovery Program. The staff is primarily responsible for monitoring all the sub-recipients/contractors/city departments associated with Disaster CDBG projects. This activity funds 16 Disaster CDBG staff positions and several part-time 15% Disaster CDBG staff positions through at least 6 years.

Location Description:

1300 Perdido Street New Orleans, LA 70112

Activity Progress Narrative:

Revised Budget/Obligated amounts from \$740,014.72 to \$781,706.56 in DRGR. Voucher revision was done to 724494 to move expenditures to ILT2 - 00238B and out of ILT2 - 00223B.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: ILT2 - 00242

Activity Title: Bridge Replacement - Phase III

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

04/19/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/24/2012

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

Vermilion Parish Police Jury

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

\$0.00

To Date

\$575,982.75

Total Budget

\$0.00

\$575,982.75

Total Obligated

\$0.00

\$575,982.75

Total Funds Drawdown

\$0.00

\$575,982.75

Program Funds Drawdown

\$0.00

\$575,982.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$575,982.75

Vermilion Parish Police Jury

\$0.00

\$575,982.75

Most Impacted and Distressed Expended

\$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:

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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	100/100



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	243	441	2023	243/1064	441/1091	2023/6263	33.81

LMI%:	36.8
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00244

Activity Title: Parks and Recreation

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

10/30/2010

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/05/2020

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$1,884,055.31

Total Budget

\$0.00

\$1,884,055.31

Total Obligated

\$0.00

\$1,884,055.31

Total Funds Drawdown

\$0.00

\$1,884,055.31

Program Funds Drawdown

\$0.00

\$1,884,055.31

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,884,055.31

Plaquemines Parish Government

\$0.00

\$1,884,055.31

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Acquisition and construction of 2 parks in Plaquemines.

Location Description:

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

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	978	431	3227	978/978	431/431	3227/3227	43.66

LMI%:	45.38
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00246

Activity Title: Parks and Recreation Improvements - Port Sulphur

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

10/14/2010

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/20/2012

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

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,532.00
Total Budget	\$0.00	\$8,532.00
Total Obligated	\$0.00	\$8,532.00
Total Funds Drawdown	\$0.00	\$8,532.00
Program Funds Drawdown	\$0.00	\$8,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,532.00
Plaquemines Parish Government	\$0.00	\$8,532.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project was to utilize \$500,000 to construct improvements at the Port Sulphur Recreation Center located on Civic Drive in Port Sulphur. Due to VZone construction requirements the project was deemed not viable. Subsequently the Port Sulphur Recreation Project was amended by Project Amendment No. 2 which de-obligated \$491,468. The balance of \$8,532 had been expended on initial project activities. The costs incurred and paid for this activity were professional engineering and design. Please see attached documentation for further details.

Location Description:

Civic Drive, Port Sulphur, LA 70083

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILT2 - 00247

Activity Title: Sewerage Improvements

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

12/29/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

All Other PF Only

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$5,138,687.59

Total Budget

\$0.00 \$5,138,687.59

Total Obligated

\$0.00 \$5,138,687.59

Total Funds Drawdown

\$290,601.87 \$5,073,015.00

Program Funds Drawdown

\$290,601.87 \$5,073,015.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$290,601.87 \$5,073,015.00

Plaquemines Parish Government

\$290,601.87 \$5,073,015.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

The community of English Turn on the East Bank of the parish, from Stolthaven Refinery along LA Highway 3137 to the English Turn Cemetery, Zip Code 70040.

The area south of Belle Chasse, along LA Highway 23 from the community of Idlewild to the Le Reussite, Zip Code 70037.

Activity Progress Narrative:

Expenditures this quarter were for construction services by Kass Bros.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	36615/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00253

Activity Title: Master Drainage Plan

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

10/26/2010

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

01/16/2013

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,674,390.00
Total Budget	\$0.00	\$3,674,390.00
Total Obligated	\$0.00	\$3,674,390.00
Total Funds Drawdown	\$0.00	\$3,674,390.00
Program Funds Drawdown	\$0.00	\$3,674,390.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,674,390.00
Calcasieu Parish Police Jury	\$0.00	\$3,674,390.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Calcasieu Parish has a critical need for parish-wide drainage improvements that will mitigate future flooding. There are numerous drainage related issues within Calcasieu Parish. The goal of the master drainage plan is to create a comprehensive plan that will identify critical areas in the Parish that require immediate drainage improvements and prioritize future drainage projects.

Location Description:

Calcasieu Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	44528	29366	183577	44528/44528	29366/29366	183577/17902	40.25

LMI%:	39.7
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00259
Activity Title: Sewer Consolidation - Dravo

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 0021
Projected Start Date:
 10/10/2010
Benefit Type:
 Area (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 07/17/2013
Completed Activity Actual End Date:

Responsible Organization:
 St. Bernard Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$3,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000,000.00
St. Bernard Parish Government	\$0.00	\$3,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Reconstruction of a water treatment plant. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$490,011.00 in FEMA funds.

Location Description:

4098 Jean Lafitte Pky, Chalmette, LA 70043-1026

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	5493	5092	23574	5493/0	5092/0	23574/23754	44.90

LMI%:	40.98
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$490,011.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00262

Activity Title: St. Roch Pool & Park Improvements

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

05/30/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/24/2016

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$595,069.92
Total Budget	\$0.00	\$595,069.92
Total Obligated	\$0.00	\$595,069.92
Total Funds Drawdown	\$0.00	\$595,069.92
Program Funds Drawdown	\$0.00	\$595,069.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$595,069.92
City of New Orleans - K/R	\$0.00	\$595,069.92
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project funds the construction of renovations and enhancements to St. Roch Park, including the pool, green space, pathway, basketball court, baseball fields and a concession building. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$78,940.46 in local funds, \$184,743.00 in other state funds, \$1,176.66 in insurance funds, and \$592,061.99 in FEMA funds.

Location Description:

1800 St. Roch Avenue, New Orleans, LA 70117

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	4448	1725	8311	4448/4448	1725/1725	8311/8311	74.28

LMI%:	60.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$592,061.99
Local Funds	\$78,940.46
Other (Private)	\$1,176.66
State Funds	\$184,743.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00263

Activity Title: Norwood Thompson Playground

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
0021

Projected Start Date:
07/20/2011

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure - Long Term Community Recovery

Projected End Date:
06/05/2014

Completed Activity Actual End Date:

Responsible Organization:
City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$659,995.81
Total Budget	\$0.00	\$659,995.81
Total Obligated	\$0.00	\$659,995.81
Total Funds Drawdown	\$0.00	\$659,995.81
Program Funds Drawdown	\$0.00	\$659,995.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$659,995.81
City of New Orleans - K/R	\$0.00	\$659,995.81
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project renovates the Norwood Thompson Playground in the Gert Town Neighborhood of New Orleans, repairing the damage done by Hurricane Katrina. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$34,631.88 in FEMA funds.

Location Description:

7200 Forshey Street, New Orleans, LA 70118

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	956/956



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	3335	0/1967	0/632	3335/3355	0.00

LMI%:	78.59
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$34,679.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00265

Activity Title: City-Owned Property Appraisals

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

10/12/2011

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/19/2014

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,150.00
Total Budget	\$0.00	\$5,150.00
Total Obligated	\$0.00	\$5,150.00
Total Funds Drawdown	\$0.00	\$5,150.00
Program Funds Drawdown	\$0.00	\$5,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,150.00
City of New Orleans - K/R	\$0.00	\$5,150.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00266

Activity Title: Marrero Wastewater Treatment Plant

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

05/01/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/24/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$1,664,202.51

Total Budget

\$0.00

\$1,664,202.51

Total Obligated

\$0.00

\$1,664,202.51

Total Funds Drawdown

\$0.00

\$1,664,202.51

Program Funds Drawdown

\$0.00

\$1,664,202.51

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,664,202.51

Jefferson Parish

\$0.00

\$1,664,202.51

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

6250 Lapalco Blvd., Marrero, LA 70072

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	7883	2680	23478	7883/8634	2680/5210	23478/25688	44.99

LMI%:	54.78
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00269

Activity Title: Di Benedetto Playground

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

08/31/2011

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/14/2015

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$264,860.09
Total Budget	\$0.00	\$264,860.09
Total Obligated	\$0.00	\$264,860.09
Total Funds Drawdown	\$0.00	\$264,860.09
Program Funds Drawdown	\$0.00	\$264,860.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$264,860.09
City of New Orleans - K/R	\$0.00	\$264,860.09
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

4700 Papania Street, New Orleans, LA 70127

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1156/1156

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	4722	0/771	0/710	4722/4722	0.00

LMI%:	31.36
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$24,127.48
State Funds	\$23,907.43
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00273

Activity Title: Iberville Infrastructure Redevelopment

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

11/28/2011

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/20/2018

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$9,999,970.56

Total Budget

\$0.00

\$9,999,970.56

Total Obligated

\$0.00

\$9,999,970.56

Total Funds Drawdown

\$0.00

\$9,999,970.56

Program Funds Drawdown

\$0.00

\$9,999,970.56

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,999,970.56

City of New Orleans - K/R

\$0.00

\$9,999,970.56

Most Impacted and Distressed Expended

\$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:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	8935/8935



Beneficiaries Performance Measures

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

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00276

Activity Title: Costco Infrastructure Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

05/18/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

11/20/2014

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

City of New Orleans - K/R

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

\$0.00

To Date

\$2,552,135.19

Total Budget

\$0.00

\$2,552,135.19

Total Obligated

\$0.00

\$2,552,135.19

Total Funds Drawdown

\$0.00

\$2,552,135.19

Program Funds Drawdown

\$0.00

\$2,552,135.19

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,552,135.19

City of New Orleans - K/R

\$0.00

\$2,552,135.19

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2315/2315



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	3441	0/4979	0/1836	3441/9271	0.00

LMI%:	72.74
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00278

Activity Title: Comprehensive Master Land Use and Zoning Plan

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

07/01/2012

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/26/2020

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$743,806.06
Total Budget	\$0.00	\$743,806.06
Total Obligated	\$0.00	\$743,806.06
Total Funds Drawdown	\$0.00	\$743,806.06
Program Funds Drawdown	\$0.00	\$743,806.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$743,806.06
St. Bernard Parish Government	\$0.00	\$743,806.06
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project engages a professional planning consultant to prepare the parish-wide comprehensive master land use and zoning plan. Additionally, an Enterprise GIS (geographic information system) Mapping System is being purchased and implemented. Finally, training will be provided for key St. Bernard Parish personnel from various departments, as well as a 2 year salary for a GIS manager assigned to assist with facilitation of the procurement, execution and oversight of the GIS Enterprise System.

Location Description:

Parish-wide, St. Bernard Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

LMI%:	40.98
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$10,901.33
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00280

Activity Title: Safety and Permits Staffing

Activity Type:

Code enforcement

Project Number:

0021

Projected Start Date:

12/14/2012

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/10/2015

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,853,251.99
Total Budget	\$0.00	\$1,853,251.99
Total Obligated	\$0.00	\$1,853,251.99
Total Funds Drawdown	\$0.00	\$1,853,251.99
Program Funds Drawdown	\$0.00	\$1,853,251.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,853,251.99
City of New Orleans - K/R	\$0.00	\$1,853,251.99
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This program will fund seventeen (17) code enforcement positions and related costs in the Department of Safety and Permits, for a three (3) year period. The City of New Orleans has experienced a quantifiable increase in the demand placed on the Department relative to the ongoing rebuilding efforts following Katrina. The proposed project activities will allow additional staffing to strategically target blighted properties and implement code enforcement processes to eliminate the blighted conditions of properties and facilitate code-compliant rebuilding of structures to reduce damages from future storm events.

Location Description:

1300 Perdido Street New Orleans, LA 70112

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00288

Activity Title: Economic Development Infrastructure Improv. Fund

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

08/15/2013

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

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

City of New Orleans - K/R

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

\$0.00 \$18,989,828.82

Total Budget

(\$41,691.84) \$18,989,828.82

Total Obligated

(\$41,691.84) \$18,989,828.82

Total Funds Drawdown

\$0.00 \$18,989,828.82

Program Funds Drawdown

\$0.00 \$18,989,828.82

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$18,989,828.82

City of New Orleans - K/R

\$0.00 \$18,989,828.82

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Construction of publically-owned infrastructure improvements to incentivize those low/moderate income areas which are recovery-resistant and slow to overcome the long term effects of Hurricanes Katrina and Rita.

Location Description:

Storelitz (Joliet to Dublin), Drexel (Short to S. Genois), Short (Washington to Palm), Forshey (S. Carrollton Ave to Fern), Orpheus Ct. (S. Carrollton Ave to Short), Oleander St. (Short to Burdette), Burdette St. (Oleander to Forshey), S. Tonti St. (Julia to Old Poydras), Magnolia Market Place Streetscape, De Armas (LB Landry to Berhman), Elmira (Park to Newton), Sumner (Mardi Gras to Lawrence, and Lawrence to Newton), Hendee (Mardi Gras to Ptolemy, and Ptolemy to Opelousas), Vespasian Blvd (Lauradale to Wall Blvd, and Wall Blvd to Cobblestone Ln.), Lamarque (LB Landry to Sumner), Georgia St. (Amazon to Gen DeGaulle), Idaho St. (Wabash to Gen DeGaulle), Illinois St. (Gen DeGaulle to Amazon), Laharpe St. (St. Bernard Ave. to N. Claiborne), N. Villere St. (Esplanade Ave to Columbus, and Columbus to Annette), N. Robertson (Esplanade Ave to Columbus, and Columbus to St. Bernard), Reynes St. (St. Claude Ave. to Douglas), Alabo St. (Charters to Port), Charters (Alabo to Caffin), Caffin (Charters to St. Claude), South Galvez Street (Jackson Ave to Toledano), Jackson Avenue (S. Claiborne to Tchoupitoulas), Old Poydras St. (S. Dorgenois to S. Galvez), Montegut (St. Calude to Urquhart), Urquhart (Montegut to Clouet), Feliciana (St. Claude to N. Villere), Marias (Montegut to Feliciana), Davey (Harrison to Milton), Encampment (Milton to Sere), Senate (Davey to Paris), and Cadillac (Sere to Harrison)

Activity Progress Narrative:

Revised Budget/Obligated amounts from \$19,031,520.66 to \$18,989,828.82.



Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	51519/78525

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	175621/17562	79523/79523	255144/46701	100.00

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00289

Activity Title: Workforce Development

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

12/10/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

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

St. Bernard Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$11,598.02
Total Budget	\$0.00	\$11,598.02
Total Obligated	\$0.00	\$11,598.02
Total Funds Drawdown	\$0.00	\$11,598.02
Program Funds Drawdown	\$0.00	\$11,598.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,598.02
St. Bernard Parish Government	\$0.00	\$11,598.02
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Due to severe destruction (80%) of impacted businesses, there was significant job loss. The Nunez Community College's Workforce Development program includes film production and acting training programs as well as the existing industrial technology and maintenance programs. The industrial piece provided hands-on training, curriculum development, and development of the workforce in St. Bernard Parish for up to 82 students over a two year period. The film training programs will be free to the public and will inform, educate, and provide practical experience to develop the workforce in St. Bernard and the surrounding area in the Film Industry. A minimum of 30 students and a maximum of 45 students will be accepted into the actor training program over the course of one year. Finally, a minimum of 75 students and a maximum of 90 students will be accepted into the film training program over the course of one year.

Location Description:

All of St. Bernard Parish municipalities

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
0	0	0	0	57/0	0/40	111/174	51.35

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00294B

Activity Title: Nora Navra Library Renovation/Expansion

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

08/31/2015

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/09/2019

Completed Activity Actual End Date:

06/05/2019

Responsible Organization:

City of New Orleans - K/R

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

\$0.00

\$1,663,109.47

Total Budget

\$0.00

\$1,663,109.47

Total Obligated

\$0.00

\$1,663,109.47

Total Funds Drawdown

\$0.00

\$1,663,109.47

Program Funds Drawdown

\$0.00

\$1,663,109.47

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,663,109.47

City of New Orleans - K/R

\$0.00

\$1,663,109.47

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The Nora Navra Library has remained closed since Hurricane Katrina. The New Orleans Public Library has decided to construct a new facility at 1902 St. Bernard Avenue within the footprint of the existing site. The proposed plan will increase the size of the facility from 2700 to more than 6000 square feet. Project delivery will be through the traditional Design-Bid-Build method of procurement. Plans for the new library include the addition of an 880 square foot multi-purpose meeting facility. The restored facility will provide patron reading areas; a children's room; a small meeting space; a collection of lending materials including books, music CDs, DVDs, audiobooks, eBooks, magazines and newspapers; public computers; and internet and Wi-Fi access. Remaining funds are included in the 1st Katrina/Rita grant on ILTR - 00295A.

Location Description:

1902 St. Bernard Avenue, New Orleans, LA 70116

Activity Progress Narrative:

Added performance measures and completion date; and environmental and project status changed to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	60303	23429	125844	60303/53038	23429/20651	125844/73689	66.54

LMI%:	59.5
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00295

Activity Title: Emerg. Generator at Lift Station Westbank Expressw

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

06/30/2017

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/30/2020

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

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$328,562.59
Total Budget	\$0.00	\$328,562.59
Total Obligated	\$0.00	\$328,562.59
Total Funds Drawdown	\$0.00	\$328,562.59
Program Funds Drawdown	\$0.00	\$328,562.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$328,562.59
Jefferson Parish	\$0.00	\$328,562.59
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The primary scope of this project is install a 500kW permanent generator (along with an automatic transfer switch, concrete pad, and fuel storage tank for the generator) on the site of Lift Station L-11-2 in an effort to address damages caused by Hurricane Katrina, such as sewerage overflows and backups, and to prevent similar impacts by allowing the pumps to operate during future power outages. Additionally, new electrical controls will be elevated above 500 year flood zone levels to ensure that critical equipment remains undamaged and operational during future storms, thus preventing sewage overflows and limiting business and residential losses, which had occurred during Hurricane Katrina as a prolonged power outage caused the sewer system to stop functioning. 60.5% of residents (beneficiaries) within the service area of Lift Station L-11-2 are LMI according to 2010 Census data.

Location Description:

725 Eiseman Avenue
Marrero, Louisiana 70072

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1350	695	3380	1350/2045	695/1335	3380/3380	60.50

LMI%:	52.41
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$120,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - 00296

Activity Title: Port Sulphur Library

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

02/27/2017

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,050,712.69
Total Budget	\$0.00	\$3,050,712.69
Total Obligated	\$0.00	\$3,050,712.69
Total Funds Drawdown	\$0.00	\$3,050,712.69
Program Funds Drawdown	\$0.00	\$3,050,712.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,050,712.69
Plaquemines Parish Government	\$0.00	\$3,050,712.69
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Plaquemines Parish Government will be using CDBG funds to construct a new library in Port Sulphur, LA on the site where the former library stood at 138 Civic Drive. The former library building was a two story wood frame building located on a lot directly behind the Port Sulphur Fire Station. The building was closed since Katrina and was eventually demolished using FEMA funds obligated under Project Worksheet 2490. The proposed reconstruction on the Library site will be contingent upon HUD technical assistance which involves a covenant place at the "Council of Aging" site (27419 Hwy 23) that will prohibit any future rebuilding or development that is not a floodplain or wetland restoration activity. This covenant allows for the square footage of the new proposed Library be limited to the sum of the footprints and building dimensions of the "old library" and the "Council on Aging" pre-storm structures, which is 7230 square feet.

The proposed new Library will serve the west side of the Parish, with design use directed at children, by offering carefully maintained collections of fiction and nonfiction books, audiobooks, DVDs, popular magazines and newspapers as well. The new library will also provide an assortment of online services, like e-books, e-audiobooks and magazines. In addition to the free resources, the Library will be able to serve as a host site for community events of all ages.

The proposed new building will be elevated approximately 15 feet above grade as ultimately derived by the ground levels required in the FEMA P-550 standards. To meet FEMA's Base Flood Elevation requirements, this new Library will be elevated above grade with fire exit stairs and an Americans with Disabilities Act (ADA) elevator Lobby located at the ground level under the elevated building.

Both exterior and interior materials have been chosen so that the finished building will be both durable and aesthetically pleasing. The building will be designed to meet current wind loan requirements including all of the windows which will be specified to meet wind load requirements of this region.

The new building will be constructed with a concrete foundation, concrete columns and a concrete elevated



floor slab with steel framing above the elevated floor slab. The new building will be designed with exterior finish materials that will include brick and cast stone and glazed areas. Sloping standing seam metal hip roofs will be used on the building. The building will have ample fire protection and easily understood ADA exit access ways will be provided for emergency evacuation. New vehicle drives and a parking lot will be constructed to provide adequate parking for staff and visitors to the Library building. No property acquisition will be required for this project. All work will be performed on Parish owned property. Upon completion of the work, the Parish will continue to maintain the integrity of the proposed.

Location Description:

138 Civic Drive, Port Sulphur La 71301

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$650,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Administration

Project Number:

0021

Projected Start Date:

09/16/2007

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

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

City of New Orleans - K/R

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

\$0.00 \$40,014.72

Total Budget

(\$40,014.72) \$40,014.72

Total Obligated

(\$40,014.72) \$40,014.72

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

City of New Orleans - K/R

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

City of New Orleans

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

06/28/2008

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

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

Plaquemines Parish Government

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

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Plaquemines Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity holds funds for Plaquemines 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:

Plaquemines Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILT2 - Budget for Projects in Review

Activity Title: ILT2 - Budget for Projects in Review

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

09/16/2007

Benefit Type:

Area (Survey)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.05
Total Budget	\$0.00	\$0.05
Total Obligated	\$0.00	\$0.05
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Disaster-impacted Louisiana parishes.

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

10/05/2008

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/31/2023

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

St. Bernard Parish Government

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

\$0.00

\$26,290.92

Total Budget

\$0.00

\$26,290.92

Total Obligated

\$0.00

\$26,290.92

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

St. Bernard Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

St. Bernard Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ITP2 - 00009

Activity Title: ITP2-Planning

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

02/01/2015

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

01/16/2018

Completed Activity Actual End Date:

01/16/2018

Responsible Organization:

Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$6,007.75
Total Budget	\$0.00	\$6,007.75
Total Obligated	\$0.00	\$6,007.75
Total Funds Drawdown	\$0.00	\$6,007.75
Program Funds Drawdown	\$0.00	\$6,007.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,007.75
Pan American Engineers Inc	\$0.00	\$6,007.75
Plaquemines Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is grants management for Planning on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILTR - 00067.

Activity Progress Narrative:

changed status to complete and changed end date

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITP2 - 00010B

Activity Title: ITP2-Streets-UN-B

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

02/01/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00

\$52,854.93

Total Budget

\$0.00

\$52,854.93

Total Obligated

\$0.00

\$52,854.93

Total Funds Drawdown

\$0.00

\$52,854.93

Program Funds Drawdown

\$0.00

\$52,854.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$52,854.93

Pan American Engineers Inc

\$0.00

\$52,854.93

Plaquemines Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

See Activity Description for ITP2 - 00010A.

Location Description:

See Location Description for ILTR - 00143.

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITP2 - 00011

Activity Title: ITP2-Public Facilities-LM

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

02/01/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00 \$48,826.50

Total Budget

\$0.00 \$48,826.50

Total Obligated

\$0.00 \$48,826.50

Total Funds Drawdown

\$0.00 \$48,826.50

Program Funds Drawdown

\$0.00 \$48,826.50

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$48,826.50

Pan American Engineers Inc

\$0.00 \$48,826.50

Plaquemines Parish Government

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public facilities, Low Moderate on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILT2 - 00246 and ILT2 - 00296.

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ITP2 - 00012
Activity Title: ITP2-Public Improvement-SB

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 0021
Projected Start Date:
 02/01/2015
Benefit Type:
 N/A
National Objective:
 Slums and Blight

Activity Status:
 Under Way
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 09/30/2023
Completed Activity Actual End Date:

Responsible Organization:
 Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$12,415.00
Total Budget	\$0.00	\$12,415.00
Total Obligated	\$0.00	\$12,415.00
Total Funds Drawdown	\$0.00	\$12,415.00
Program Funds Drawdown	\$0.00	\$12,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,415.00
Pan American Engineers Inc	\$0.00	\$12,415.00
Plaquemines Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of a public improvement, Slum and Blight on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILTR - 00169.

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITP2 - 00013

Activity Title: ITP2-Government-UN

Activity Type:

Construction of buildings for the general conduct of

Project Number:

0021

Projected Start Date:

02/01/2015

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00

\$134,751.36

Total Budget

\$0.00

\$134,751.36

Total Obligated

\$0.00

\$134,751.36

Total Funds Drawdown

\$0.00

\$134,751.36

Program Funds Drawdown

\$0.00

\$134,751.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$134,751.36

Pan American Engineers Inc

\$0.00

\$134,751.36

Plaquemines Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is grants management for Construction of buildings for the general conduct of government, Urgent Need on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILTR - 00223.

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITP2 - 00014

Activity Title: ITP2-Bank Repairs-UN

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

0021

Projected Start Date:

02/01/2015

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00

\$155,967.58

Total Budget

\$0.00

\$155,967.58

Total Obligated

\$0.00

\$155,967.58

Total Funds Drawdown

\$0.00

\$155,967.58

Program Funds Drawdown

\$0.00

\$155,967.58

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$155,967.58

Pan American Engineers Inc

\$0.00

\$155,967.58

Plaquemines Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is grants management for Dike/dam/stream-river bank repairs, Urgent Need on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILT2 - 00225.

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ITP2 - 00015

Activity Title: ITP2-Water/Sewer-UN

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0021

Projected Start Date:

02/01/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00

\$170,975.62

Total Budget

\$0.00

\$170,975.62

Total Obligated

\$0.00

\$170,975.62

Total Funds Drawdown

\$0.00

\$170,975.62

Program Funds Drawdown

\$0.00

\$170,975.62

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$170,975.62

Pan American Engineers Inc

\$0.00

\$170,975.62

Plaquemines Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is grants management for Construction/reconstruction of water/sewer lines or systems, Urgent Need on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILT2 - 00247.

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0022 / Infrastructure - Local Government

Grantee Activity Number: I2OC - 00003

Activity Title: Mahalia Jackson Early Childhood Learning Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

10/29/2008

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

10/12/2016

Completed Activity Actual End Date:

Responsible Organization:

Orleans Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$86,744.57
Total Budget	\$0.00	\$86,744.57
Total Obligated	\$0.00	\$86,744.57
Total Funds Drawdown	\$0.00	\$86,744.57
Program Funds Drawdown	\$0.00	\$86,744.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,744.57
Orleans Parish School Board	\$0.00	\$86,744.57
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will fund interior and exterior renovations to buildings A, B, C & D including installation of a reflected ceiling; and new construction of additional facilities such as a greenhouse, an exterior elevator and bridge, basketball court and playground equipment in four areas, and a new laundry facility for Mahalia Jackson Education Facility. This activity is broken out from the activity ILOC - 00003 in the 1st Katrina/Rita grant. The performance measures are being counted in the 1st grant, as the majority of funds are sourced in that grant.

Location Description:

2101 Freret Street, New Orleans, LA 70113

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	4/0



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	12083	2942	19086	24166/12083	5884/2942	38172/32622	78.72

LMI%:	77.1
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00009

Activity Title: Michoud Front Door Roadway Improvements

Activity Type:

Construction/reconstruction of streets

Project Number:

0022

Projected Start Date:

01/12/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

11/16/2015

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

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,254,298.00
Total Budget	\$0.00	\$4,254,298.00
Total Obligated	\$0.00	\$4,254,298.00
Total Funds Drawdown	\$0.00	\$4,254,298.00
Program Funds Drawdown	\$0.00	\$4,254,298.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,254,298.00
City of New Orleans - K/R	\$0.00	\$4,254,298.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will make substantial infrastructure improvements at the entry-way to the NASA-Michoud Assembly Facility, while adding new enhancements that will make the area more competitive in the eyes of prospective business tenants. Specifically, the project involves design and construction of the following elements: 1. Provision of 2.2 miles of landscaping along Old Gentilly Road (from I-510 to Chef Menteur Highway); 2. Improvement of storm drains and replacement of concrete panels along sections of Old Gentilly Road; 3. Installation of lighting along Old Gentilly Road; and 4. Asphalt cold planing and concrete overlay portions of Old Gentilly Road. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$1,194,461.67 in ILTR - 00202 (CDBG funds) (and additional performance measures) from the 1st grant of Katrina/Rita.

Location Description:

Old Gentilly Highway between Chef Menteur and I-610

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		9072/9072	

Beneficiaries Performance Measures

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

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00021

Activity Title: Southern Univ. of N.O.-Health & Phys. Edu. Bldg.

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

07/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

07/10/2017

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

Division of Administration Facility Planning

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

\$0.00

\$1,237,855.18

Total Budget

\$0.00

\$1,237,855.18

Total Obligated

\$0.00

\$1,237,855.18

Total Funds Drawdown

\$0.00

\$1,237,855.18

Program Funds Drawdown

\$0.00

\$1,237,855.18

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,237,855.18

Division of Administration Facility Planning

\$0.00

\$1,237,855.18

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity renovates the Health and Physical Education Building at Southern University of New Orleans. Additional supplemental funding from State/Local is coming from the Southern University of New Orleans Major Repairs fund in the amount of \$400,000.00.

Location Description:

6400 Press Drive, New Orleans, LA 70126

Activity Progress Narrative:

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

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

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	175621	79523	467013	175621/0	79523/0	467013/46701	54.63

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00023

Activity Title: Southern Univ. of N.O.-Campus Wide Security System

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

07/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

03/16/2016

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$338,643.66
Total Budget	\$0.00	\$338,643.66
Total Obligated	\$0.00	\$338,643.66
Total Funds Drawdown	\$0.00	\$338,643.66
Program Funds Drawdown	\$0.00	\$338,643.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$338,643.66
Division of Administration Facility Planning	\$0.00	\$338,643.66
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

6400 Press Drive New Orleans, LA 70126

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00024

Activity Title: Nicholls State University - Stopher Gymnasium-HVAC

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

08/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

10/13/2017

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$595,545.00
Total Budget	\$0.00	\$595,545.00
Total Obligated	\$0.00	\$595,545.00
Total Funds Drawdown	\$0.00	\$595,545.00
Program Funds Drawdown	\$0.00	\$595,545.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$595,545.00
Division of Administration Facility Planning	\$0.00	\$595,545.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Implementation of this project will allow the Nicholls State University's Stopher Gymnasium to provide residents shelter during future storm events by replacing the multiple components of the aged mechanical equipment with modern energy efficient state of the art technology and enable the gymnasium to function independently of other campus buildings. This will be accomplished by the replacement of the chiller and cooling tower at the Stopher Gym.

Location Description:

220 Acadia Drive, Thibodaux, LA 70301

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	4367	2092	13185	4367/4367	2092/2092	13185/13185	48.99

LMI%:	40.66
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
State Funds	\$237,285.04
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00033

Activity Title: GOHSEP/HMGP Pilot Reconstruction

Activity Type:

Clearance and Demolition

Project Number:

0022

Projected Start Date:

10/31/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

08/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Governor's Office of Homeland Security

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,152,670.11
Total Budget	\$0.00	\$2,152,670.11
Total Obligated	\$0.00	\$2,152,670.11
Total Funds Drawdown	\$0.00	\$2,152,670.11
Program Funds Drawdown	\$0.00	\$2,152,670.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,152,670.11
Louisiana Governor's Office of Homeland Security and	\$0.00	\$2,152,670.11
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Multi-parish: Ascension, Calcasieu, Jefferson, Lafayette, Lafourche, Livingston, Orleans, Plaquemines, St. Tammany, and Terrebonne Parishes

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	200/66



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00036

Activity Title: University of Louisiana, Lafayette - Angelle Hall

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

06/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

09/26/2016

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

Division of Administration Facility Planning

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$189,776.70
Total Budget	\$0.00	\$189,776.70
Total Obligated	\$0.00	\$189,776.70
Total Funds Drawdown	\$0.00	\$189,776.70
Program Funds Drawdown	\$0.00	\$189,776.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$189,776.70
Division of Administration Facility Planning	\$0.00	\$189,776.70
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

601 St. Mary Blvd., Lafayette, LA 70504

Activity Progress Narrative:

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

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

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	53340	31140	210585	53340/45013	31140/29434	210585/18565	40.12

LMI%:	40.12
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00038

Activity Title: Medical Office Building

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

04/15/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

01/11/2013

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$5,000,000.00
Program Funds Drawdown	\$0.00	\$5,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000,000.00
St. Bernard Parish Government	\$0.00	\$5,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will help finance the Medical Office Building, which is being built along with the hospital for St. Bernard Parish in Chalmette, LA. The Medical Office Building will be approximately 62,400 square feet and will accommodate administrative space for the Hospital, physician offices, labs and will be used for other related purposes. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$2,708,506.00 in FEMA funds, \$5,314,301.00 in state/local funds, and \$285,753.00 in Health Resources and Services Administration (HRSA).

Location Description:

Chalmette, St. Bernard Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

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

LMI%:	48.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$2,708,506.00
Local Funds	\$5,314,301.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00039

Activity Title: Pres. Resource Center - Operation Comeback Phase 2

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0022

Projected Start Date:

05/12/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

10/04/2019

Completed Activity Actual End Date:

Responsible Organization:

Preservation Alliance of New Orleans DBA

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$0.00

\$2,000,000.00

Program Funds Drawdown

\$0.00

\$2,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,000,000.00

Preservation Alliance of New Orleans DBA

\$0.00

\$2,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

5115 Dauphine St., 405 St. Maurice St., 429-31 St. Maurice St., 603 Tricou St., 615-17 Tricou St., 623-25 Tricou St. , 5427 Burgundy, 5419-21 Burgundy, 5814 Burgundy, 2827 St. Claude, and 2118 Freret Street (New Orleans, 70117)

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/30



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	11/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: I2OC - 00043

Activity Title: South Terrebonne High School Elevator Installation

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

08/01/2012

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

11/04/2016

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

Terrebonne Parish School Board

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$367,400.00
Total Budget	\$0.00	\$367,400.00
Total Obligated	\$0.00	\$367,400.00
Total Funds Drawdown	\$0.00	\$367,400.00
Program Funds Drawdown	\$0.00	\$367,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$367,400.00
Terrebonne Parish School Board	\$0.00	\$367,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The purpose of the project is to provide the Terrebonne Parish School Board South Terrebonne High School with a turn-key ADA compliant vertical transportation system that is necessary to link classroom areas and facilities on the upper level with the lower level. To accomplish this task the Terrebonne Parish School Board will utilize the services of a design professional to design and prepare construction plans, technical specifications, quantity computations, cost estimates, and related construction documents as required for the procurement and installation of the new elevator system within the facility. Based on 24 CFR 570.483(b)(2), limited clientele is a statutory determination of LMI status based on the results of nationwide data. Therefore, this project is LMI based on the fact that it serves a limited clientele.

Location Description:

3879 Highway 24, Bourg, LA 70343

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	9240	5590	30551	9240/9240	5590/5590	30551/103096	48.54

LMI%:	39.93
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00044

Activity Title: Lacassine Rough Rice Loading Facility

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

05/01/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

02/18/2021

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

Jefferson Davis Parish Police Jury

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

\$0.00

\$1,968,661.00

Total Budget

\$0.00

\$1,968,661.00

Total Obligated

\$0.00

\$1,968,661.00

Total Funds Drawdown

\$0.00

\$1,968,661.00

Program Funds Drawdown

\$0.00

\$1,968,661.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,968,661.00

Jefferson Davis Parish Police Jury

\$0.00

\$1,968,661.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This project assists in the construction of a rough rice loading facility. This activity is also funded by \$243,500.00 in private funds, \$2,290,000.00 in Other State funds, and \$200,000.00 in other federal funds.

Location Description:

Lacassine Industrial Park, Lacassine, LA 70650

Activity Progress Narrative:

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

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

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	8008	5252	31017	16016/8008	10504/5252	62034/31017	42.75

LMI%:	42.75
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Private)	\$187,184.94
State Funds	\$2,290,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00045

Activity Title: ADA Modifications to Multiple Campus Buildings

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

03/02/2012

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

05/02/2016

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$398,402.18
Total Budget	\$0.00	\$398,402.18
Total Obligated	\$0.00	\$398,402.18
Total Funds Drawdown	\$0.00	\$398,402.18
Program Funds Drawdown	\$0.00	\$398,402.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$398,402.18
Division of Administration Facility Planning	\$0.00	\$398,402.18
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project utilizes CDBG funds on the various University buildings which were damaged by the storms to bring them in compliance to the regulations of the Americans with Disabilities Act of 1990, making these facilities accessible to all its students. This project will fund the rehabilitation of three (3) campus buildings ineligible for FEMA funding to necessitate the University to comply with these modifications to the ADA act.

Location Description:

4205 Ryan Street, Lake Charles, LA 70602

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/3



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	23696	18206	110816	23696/44528	18206/29366	110816/17902	37.81

LMI%:	39.7
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00050

Activity Title: I2OC-PD-Public Facility (I2OC - 00050)

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

11/13/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

08/04/2014

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

Hunt, Guillot, & Associates, LLC

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

\$0.00

\$173,889.00

Total Budget

\$0.00

\$173,889.00

Total Obligated

\$0.00

\$173,889.00

Total Funds Drawdown

\$0.00

\$173,889.00

Program Funds Drawdown

\$0.00

\$173,889.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$173,889.00

Hunt, Guillot, & Associates, LLC

\$0.00

\$173,889.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is Program Delivery charges for the rough rice loading facility in Jefferson Davis Parish (I2OC - 0044 in the 2nd Katrina/Rita grant).

Location Description:

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

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: I2OC - 00051

Activity Title: I2OC-PD-Public Facility (I2OC - 00051)

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

11/13/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

09/04/2012

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

Hunt, Guillot, & Associates, LLC

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

\$0.00 \$51,794.00

Total Budget

\$0.00 \$51,794.00

Total Obligated

\$0.00 \$51,794.00

Total Funds Drawdown

\$0.00 \$51,794.00

Program Funds Drawdown

\$0.00 \$51,794.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$51,794.00

Hunt, Guillot, & Associates, LLC

\$0.00 \$51,794.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is Program Delivery charges for the Katrina Memorial Exhibit in Orleans Parish which is now cancelled.

Location Description:

Katrina Memorial Exhibit, New Orleans

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00052

Activity Title: I2OC-PD-Public Facility (I2OC - 00052)

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

11/13/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

08/04/2014

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

Hunt, Guillot, & Associates, LLC

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

\$0.00

\$65,532.50

Total Budget

\$0.00

\$65,532.50

Total Obligated

\$0.00

\$65,532.50

Total Funds Drawdown

\$0.00

\$65,532.50

Program Funds Drawdown

\$0.00

\$65,532.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$65,532.50

Hunt, Guillot, & Associates, LLC

\$0.00

\$65,532.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is Program Delivery charges for the Jefferson Parkway Drainage project in Jefferson Parish (ILOC - 00055).

Location Description:

Jefferson Parkway Drainage, Jefferson Parish.

Activity Progress Narrative:

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

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00053

Activity Title: I2OC-PD-Economic Development (I2OC - 00053)

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0022

Projected Start Date:

11/13/2011

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

08/04/2014

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

Hunt, Guillot, & Associates, LLC

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

\$0.00

\$203,887.50

Total Budget

\$0.00

\$203,887.50

Total Obligated

\$0.00

\$203,887.50

Total Funds Drawdown

\$0.00

\$203,887.50

Program Funds Drawdown

\$0.00

\$203,887.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$203,887.50

Hunt, Guillot, & Associates, LLC

\$0.00

\$203,887.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Orleans and Jefferson Parishes

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	1/272328	0/153946	1/918117	100.00

LMI%:	46.43
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00054
Activity Title: Sharp Road Improvements

Activity Type:

Acquisition - general

Project Number:

0022

Projected Start Date:

05/01/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

07/07/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Tammany Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$413,563.43
Total Budget	\$0.00	\$413,563.43
Total Obligated	\$0.00	\$413,563.43
Total Funds Drawdown	\$0.00	\$413,563.43
Program Funds Drawdown	\$0.00	\$413,563.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$413,563.43
St. Tammany Parish Government	\$0.00	\$413,563.43
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity covers road and drainage improvements.

Location Description:

St. Tammany Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	2/1
Total acquisition compensation	0	827126/41356



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	891	740	12192	891/891	740/740	12192/12192	13.38

LMI%:	11.24
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - 00058

Activity Title: Cameron Square Waterfront Development (Equip.)

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

11/29/2015

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

12/18/2019

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$650,000.00
Total Budget	\$0.00	\$650,000.00
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$0.00	\$650,000.00
Program Funds Drawdown	\$0.00	\$650,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$650,000.00
Cameron Parish Police Jury	\$0.00	\$650,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This fisheries project accomplishes the construction of a 6,000 s.f. seafood processing facility, a dock, and purchase of seafood processing equipment. This activity funds the purchase of the equipment. Additional funding for this project comes from IFIS - 00001 and I12P - 00001 in the 1st Katrina/Rita grant and 12FSCC3501 in the Gustav/Ike grant. The public facility performance measure is counted in IFIS - 00001.

Location Description:

Hwy 82, Cameron, LA 70631

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	2069/0	2040/0	9926/9926	41.40

LMI%:	31.44
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: I2OC - Budget for Projects Not Yet Approved

Activity Title: I2OC - Budget for Projects Not Yet Approved

Activity Type:

Planning

Project Number:

0022

Projected Start Date:

12/30/1998

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Local Government

Projected End Date:

12/31/2023

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

Office of Community Development (OCD), Disaster

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

\$0.00

\$103,419.62

Total Budget

\$0.00

\$103,419.62

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

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is a place-holder for funds recently de-obligated from the Louisiana Governor's Office of Homeland Security and Emergency Preparedness allocation in the Infrastructure Local Government program.

Location Description:

Disaster-impacted parishes in Louisiana

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IOP2 - 00001
Activity Title: I2OC-PD-Public Facility-UN

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Local Government

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$52,348.00
Total Budget	\$0.00	\$52,348.00
Total Obligated	\$0.00	\$52,348.00
Total Funds Drawdown	\$0.00	\$51,390.00
Program Funds Drawdown	\$0.00	\$51,390.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,390.00
Pan American Engineers Inc	\$0.00	\$51,390.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public facilities, Urgent Need on behalf of the Division of Administration Office of Facility Planning for the Infrastructure Local Government program.

Location Description:

See Location Descriptions for I2OC - 00021, 00022, 00023, 00024, 00036, and 00045.

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IOP2 - 00002B
Activity Title: I2OC-PD-Public Improvements-LM

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 0022
Projected Start Date:
 07/01/2014
Benefit Type:
 N/A
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure - Local Government
Projected End Date:
 09/30/2023
Completed Activity Actual End Date:

Responsible Organization:
 Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$6,417.16
Total Budget	\$0.00	\$6,417.16
Total Obligated	\$0.00	\$6,417.16
Total Funds Drawdown	\$0.00	\$6,417.16
Program Funds Drawdown	\$0.00	\$6,417.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,417.16
Jefferson Parish	\$0.00	\$0.00
Pan American Engineers Inc	\$0.00	\$6,417.16
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is grants management for the Jefferson Parish Parkway Drainage (ILOC - 00055).

Location Description:

See Activity Description for ILOC - 00020 in the 1st Katrina/Rita grant. The remaining funds for grants management for this activity is in the 1st Katrina/Rita grant in IOPD - 00002A.

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0023P / Iberia Parish Revitalization-Parish

Grantee Activity Number: 023P - I23P - 00001

Activity Title: Sewer System Improvements at Port of Iberia

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0023P

Projected Start Date:

03/01/2018

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Iberia Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

Iberia Parish Revitalization-Parish

Projected End Date:

02/27/2020

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

Iberia Parish

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

\$0.00

\$162,240.97

Total Budget

\$0.00

\$162,240.97

Total Obligated

\$0.00

\$162,240.97

Total Funds Drawdown

\$0.00

\$162,240.97

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$162,240.97

Program Income Received

\$0.00

\$162,240.97

Total Funds Expended

\$0.00

\$162,240.97

Iberia Parish

\$0.00

\$162,240.97

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The Iberia Parish Government is proposing to use funding from the Louisiana Land Trust (LLT) program to undertake this project that will protect the electrical control panels for lift stations located at the Port of Iberia from future flooding. The intent of the project is to raise the electrical control panels to a level at least one foot (1 foot) above the base flood elevation (BFE) for this area (based upon data from the December 2011 revised FEMA FIRM maps adopted by Iberia Parish). The lift stations are being prioritized based upon importance (i.e., number of customers served by the station and its associated elevation above mean sea level). The goal is to start with the most important stations and raise as many of their control panels as Program Income funding will allow.

Location Description:

Port of Iberia (4611 S. Lewis St., New Iberia, LA 70560), located in the southern portion of Iberia Parish

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		12/12	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	34840	19170	143500	34840/0	19170/0	143500/71750	37.64

LMI%:	42.89
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$350.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0023S / Iberia Parish Revitalization-State



Grantee Activity Number: AR10 - Iberia Parish Revitalization-State Activity Title: Iberia Parish Revitalization-State

Activity Type:

Planning

Project Number:

0023S

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Iberia Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Iberia Parish Revitalization-State

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00

\$2,500.00

Total Budget

\$0.00

\$2,500.00

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

\$2,500.00

Total Funds Expended

\$0.00

\$0.00

Iberia Parish

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is a placeholder for program income for Iberia Parish held at the State level and not yet approved for a specific application.

Location Description:

Iberia Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0026P / Jefferson Parish Revitalization-Parish

Grantee Activity Number: 026P - E26P - 00002

Activity Title: Kenner Economic Development Planning Project

Activity Type:

Planning

Activity Status:

Completed

Project Number:

0026P

Project Title:

Jefferson Parish Revitalization-Parish

Projected Start Date:

12/17/2019

Projected End Date:

02/14/2022

Benefit Type:

Area (Census)

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

N/A

Responsible Organization:

Jefferson Parish

Program Income Account:

Jefferson Parish Revitalization-Parish PIA

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$175,635.76
Total Budget	\$0.00	\$175,635.76
Total Obligated	\$0.00	\$175,635.76
Total Funds Drawdown	\$0.00	\$175,635.76
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$175,635.76
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,635.76
Jefferson Parish	\$0.00	\$175,635.76
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The city is now seeking funds to produce revitalization/redevelopment plans to be used to attract private investment in the form of businesses, merchants, restaurants, entertainment facilities and housing that will bring these areas back to their pre-Katrina levels of vibrancy.

Location Description:

1401 W. Esplanade Avenue, Kenner, LA 70065
421 Williams Blvd, Kenner, LA 70062

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	15845	26860	66525	31690/33263	53720/33262	133050/66525	64.19

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 026P - I26P - 00001

Activity Title: Jefferson Parish Comprehensive Plan Update

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

0026P

Project Title:

Jefferson Parish Revitalization-Parish

Projected Start Date:

06/29/2016

Projected End Date:

09/30/2023

Benefit Type:

Area (Census)

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

N/A

Responsible Organization:

Jefferson Parish

Program Income Account:

Jefferson Parish Revitalization-Parish PIA

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$338,943.94
Total Budget	(\$4,056.06)	\$338,943.94
Total Obligated	(\$4,056.06)	\$338,943.94
Total Funds Drawdown	\$330.00	\$301,309.44
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$330.00	\$301,309.44
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$330.00	\$301,309.44
Jefferson Parish	\$330.00	\$301,309.44
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The project's primary purpose is to update the Jefferson Parish ("Parish") Comprehensive Plan ("the Plan"), which the Parish Council adopted on August 6, 2003 as the first Parish comprehensive plan. The Plan, called Envision Jefferson 2020, entails an overall vision for the Parish's physical development and redevelopment; elements that provide goals, objectives, and policies; and an implementation table of tasks to achieve the Plan's vision and policies. The Plan has expanded since 2003 from only land use and transportation elements to also include a thoroughfare plan, housing element, greenprint, and three subarea plans. Since Hurricane Katrina, the Parish has only been able to focus attention on other needs, particularly public infrastructure and facilities, and the Parish has been able to fund only small subarea plans as parts of the Plan since 2005. With an aim to preserve for future generations the resources and opportunities that exist today, the Parish's update to the Plan would incorporate policies and tasks to promote the Parish's resilience and sustainability, which together would be woven through the discrete Plan elements and basic framework already in place. The Plan Update would take into account changed conditions since 2005, including changes in land use and infrastructure, which either exacerbate or improve resilience and sustainability; and would assist the Parish in plotting an effective course for addressing and mitigating issues like flooding and other similar events. The Plan addresses issues pertinent to the entirety of the Parish, and the community-wide target area of the project reflects this scope.

Location Description:

Parishwide - General Government Building, 200 Derbigny Street, 6th Floor, Gretna, Louisiana 70053

Activity Progress Narrative:

Changed Budget and Obligated amount from \$343,000 to \$338,943.94.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: AR10 - Jefferson Parish Revitalization-Parish

Activity Title: Jefferson Parish Revitalization-Parish

Activity Type:

Disposition

Project Number:

0026P

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

Jefferson Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

Jefferson Parish Revitalization-Parish

Projected End Date:

12/31/2023

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

Jefferson Parish

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$763,918.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is a placeholder for parish-held program income for Jefferson Parish not yet approved for a specific application.

Location Description:

Jefferson Parish

Activity Progress Narrative:

changed end date and cleared flag

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/51



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0026S / Jefferson Parish Revitalization-State



Grantee Activity Number: 026S - I26S - 00001

Activity Title: Headworks Rehab. - Harvey Wastewtr. Treatmt. Plant

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0026S

Projected Start Date:

03/01/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Program Income Account:

Jefferson Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

Jefferson Parish Revitalization-State

Projected End Date:

10/11/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,092,166.55
Total Budget	\$0.00	\$3,092,166.55
Total Obligated	\$0.00	\$3,092,166.55
Total Funds Drawdown	\$0.00	\$3,092,166.55
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$3,092,166.55
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,092,166.55
Jefferson Parish	\$0.00	\$3,092,166.55
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity funds the repair and replacement of gates and valves at the existing Headworks Facility at the Harvey Wastewater Treatment Plant.

Location Description:

2343 Paillet Street, Harvey, LA 70058

Due to the inability to accurately capture the project beneficiaries through census tracts and block groups, the following information is given that will reveal the project to be LMI. The ACS 2006-2010 5 year survey gives the following data for the census tracts given in the application

Census Tracts 025600, 026000, 026100, 026200, 026300, 027803, 27804, 027805, and 027807:

22,030 LMI population/ 40,460 total population = 54.45 % LMI

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Linear feet of Public	0	0/0
# of public facilities	0	1/1

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	7565	3769	21975	7565/7565	3769/3769	21975/11334	51.58

LMI%:	34.6
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$435,062.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 026S - I26S - 00002

Activity Title: Gretna Comprehensive Plan and Development Code Rev

Activity Type:

Planning

Project Number:

0026S

Projected Start Date:

10/31/2015

Benefit Type:

Area (Census)

National Objective:

N/A

Program Income Account:

Jefferson Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

Jefferson Parish Revitalization-State

Projected End Date:

03/24/2020

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

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$477,582.00
Total Budget	\$0.00	\$477,582.00
Total Obligated	\$0.00	\$477,582.00
Total Funds Drawdown	\$0.00	\$477,582.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$477,582.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,582.00
Jefferson Parish	\$0.00	\$477,582.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project is centered on the development of a comprehensive plan (the first of its kind) and substantial development code revisions for the City of Gretna. Jefferson Parish will execute a sub-recipient agreement with the City of Gretna for the funds requested in an effort to complete this project. The process of the comprehensive plan will generate community and political commitment for the adoption of a vision that establishes the City's trajectory over the long-term. Both the plan and the revisions will likely address housing, economic development, transportation, zoning, natural disasters, floodplain management, natural resource management, historic preservation and community design issues - all to create opportunities to engage the City's citizens for a more resilient future. With the plan and revisions looking to focus on mitigation efforts, the project will enable the City to articulate future development and growth in a way that supports the needs of the residents, foster commercial activity and embed environmentally conscious attributes within the City's built environment in order to remain competitive within a region whose major focus is resiliency.

Location Description:

Citywide - Gretna City Hall, 740 2nd Street, Gretna, Louisiana 70053

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 026S - I26S - 00003

Activity Title: Lafreniere Park Rehabilitation

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0026S

Projected Start Date:

03/21/2019

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Program Income Account:

Jefferson Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

Jefferson Parish Revitalization-State

Projected End Date:

02/27/2020

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$131,388.00

Total Budget

\$0.00 \$131,388.00

Total Obligated

\$0.00 \$131,388.00

Total Funds Drawdown

\$0.00 \$131,388.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$131,388.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$131,388.00

Jefferson Parish

\$0.00 \$131,388.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The Parish has determined a need in Lafreniere Park for rehabilitation and removal of barriers that restrict the mobility and accessibility of elderly or severely disabled person to public facilities, however updates were not completed sooner due to the immediate recovery and repair needs of housing, infrastructure, and other economic activities post-Katrina. Repairs made at the park post-disaster focused on clean up, but further work is needed to repair the facilities that were damaged during post-disaster debris clean up and to support the long-term needs and uses of the park, its function in the community, and the resources it provides for post-disaster management.

Location Description:

3000 Downs Blvd, Metairie, La (lat 29.9985/long -90.2148)

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	96707	74423	451104	193414/54765	148846/35640	902208/24690	37.94

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: AR10 - Jefferson Parish Revitalization-State

Activity Title: Jefferson Parish Revitalization-State

Activity Type:

Planning

Project Number:

0026S

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Jefferson Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Jefferson Parish Revitalization-State

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$3,880,100.12
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is a placeholder for program income for Jefferson Parish held at the State level and not yet approved for a specific application.

Location Description:

Jefferson Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PI-StateHeldBudget - Jefferson Parish Proj in Rev

Activity Title: 0

Activity Type:

Planning

Project Number:

0026S

Projected Start Date:

11/06/2019

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Jefferson Parish Revitalization-State

Projected End Date:

12/31/2023

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

Jefferson Parish

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

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Jefferson Parish

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Jefferson Parish

Location Description:**Activity Progress Narrative:**

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0027 / Jefferson Davis Parish Revitalization

Grantee Activity Number: 027S - I27S - 00001

Activity Title: Cormier Village Road Improvements

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0027

Projected Start Date:

09/01/2015

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Jefferson Davis Parish Revitalization PIA

Activity Status:

Completed

Project Title:

Jefferson Davis Parish Revitalization

Projected End Date:

10/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$110,235.32
Total Budget	\$0.00	\$110,235.32
Total Obligated	\$0.00	\$110,235.32
Total Funds Drawdown	\$0.00	\$110,235.32
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$110,235.32
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,235.32
Jefferson Davis Parish Police Jury	\$0.00	\$110,235.32
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Transportation systems were severely impacted by Hurricanes Katrina and Rita in Jefferson Davis Parish due to excessive rainfall. Following the receding of flood waters and the subsequent recovery efforts of removing debris and other damage, Cormier Village Road, being a main connector between LA Hwy. 101 and Oilfield Road in the Town of Welsh, suffered additional damage to the existing road due to flood waters saturating the existing road base and causing base failures. Upgrading the damaged parish road was identified by Jefferson Davis Parish Police Jury during the preparation of the Jefferson Davis Parish Recovery Plan in 2006. Since the Parish does not have sufficient funding to construct the proposed improvements as outlined in the application, the present conditions will continue to exist and worsen. This project then is proposing to make 3.11 miles (or 16,445 linear feet) of roadway improvements along Cormier Village Road beginning at 18466 Cormier Village Road (at its intersection with LA Hwy. 101) east to 16000 Cormier Village Road (at its intersection with Oilfield Road). The improvements will include rehabilitation of the road by patching the existing base and surface failures, along with leveling and overlaying the base with a 2" minimum asphaltic concrete wearing course. All construction will occur within existing street right-of-ways and will be performed in accordance with LA DOTD and Parish construction standards. The primary beneficiaries will be those persons living on Cormier Village Road where improvements are being proposed as well as those residents in the community that may also utilize this road.

Location Description:

18466 to 16000 Cormier Village Road, Welsh, Louisiana 70591

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	32890/16445

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	280	505	3165	280/280	505/505	3165/3165	24.80

LMI%:	24.8
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$414,320.93
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0028 / Lafayette Parish Revitalization



Grantee Activity Number: 028P - H28P-00001 Pinhook Pocket Neighborhood

Activity Title: H28P-00001 Lafayette Consolidated Government-PPN

Activity Type:

Construction of new housing

Project Number:

0028

Projected Start Date:

03/26/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Lafayette Parish Revitalization PIA

Activity Status:

Completed

Project Title:

Lafayette Parish Revitalization

Projected End Date:

09/12/2018

Completed Activity Actual End Date:

Responsible Organization:

Lafayette City Parish Consolidated Government

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$379,524.25
Total Budget	\$0.00	\$379,524.25
Total Obligated	\$0.00	\$379,524.25
Total Funds Drawdown	\$0.00	\$379,524.25
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$379,524.25
Program Income Received	\$0.00	\$379,524.25
Total Funds Expended	\$0.00	\$379,524.25
Lafayette City Parish Consolidated Government	\$0.00	\$379,524.25
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Lafayette City-Parish Consolidated Government (LCG) partnered with Lafayette Habitat of Humanity (LHFH) to construct (8) new, energy-efficient single family homes in Lafayette Parish, Louisiana. As sub-recipient, LHFH partnered with 8 low-income households to build the houses, which will be sold to the partner families "at cost" via zero-interest mortgages held by LHFH. These mortgage payments will be reinvested into LHFH to enable it to construct more affordable homes throughout Lafayette and Acadiana.

Location Description:

McComb - Veazey Neighborhood, City of Lafayette, 70501
 Lat - 30.219835
 Long - -92.001057

Activity Progress Narrative:

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

Activity Progress Narrative Type:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
HOME Funds	\$500,000.00
Other (Private)	\$26,461.91
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0036P / Orleans Parish Revitalization-Parish



Grantee Activity Number: 036P - E36P - 00001 - Facade - Renew - DC/PD

Activity Title: NORA - Facade - Renew

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0036P

Projected Start Date:

09/30/2013

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

Orleans Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

Orleans Parish Revitalization-Parish

Projected End Date:

08/20/2019

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

New Orleans Redevelopment Authority

Overall**Total Projected Budget from All Sources**

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

\$0.00 \$221,881.69

Total Budget

\$0.00 \$221,881.69

Total Obligated

\$0.00 \$221,881.69

Total Funds Drawdown

\$0.00 \$221,881.69

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$221,881.69

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$221,881.69

New Orleans Redevelopment Authority

\$0.00 \$221,881.69

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

NORA's Commercial Business Development Grant Program otherwise known as Façade Renew is a two-pronged initiative that supports the revitalization of commercial corridors throughout the City of New Orleans by stimulating public-private investments in high-quality improvements that enhance the appearance of retail storefronts, mitigate economic blight and address non-confirming design standards. All monies are distributed by NORA either as matching façade-improvement grants, not to exceed 75% of the project cost with a maximum amount of \$37,500 or direct place-making corridor grants up to \$600K in total capital investments. A portion of funding is being used to pay for environmental clearances being undertaken by the New Orleans Redevelopment Authority for 17 additional facade improvement projects and 2 additional placemaking projects.

Location Description:

4210 St Claude Ave, N.O., La 70117 - 1529 OC Haley Blvd N.O., LA 70113 - 1700 S. Rampart N.O., La 70113 1130 OC Haley Blvd N.O., La 70113

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	8/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 036P - E36P - 00001 - Facade Renew Admin
Activity Title: NORA - Facade Renew

Activity Type:

Administration

Project Number:

0036P

Projected Start Date:

09/30/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Orleans Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-Parish

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Orleans Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Orleans Redevelopment Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

NORA's Commercial Business Development Grant Program otherwise known as Façade Renew is a two-pronged initiative that supports the revitalization of commercial corridors throughout the City of New Orleans by stimulating public-private investments in high-quality improvements that enhance the appearance of retail storefronts, mitigate economic blight and address non-confirming design standards. All monies are distributed by NORA either as matching façade-improvement grants, not to exceed 75% of the project cost with a maximum amount of \$37,500 or direct place-making corridor grants up to \$600K in total capital investments.

Location Description:

4210 St Claude Ave, N.O., La 70117 - 1529 OC Haley Blvd N.O., LA 70113 - 1700 S. Rampart N.O., La 70113 1130 OC Haley Blvd N.O., La 70113

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 036P - E36P - 00002 - Facade Renew 2.0 DC/PD

Activity Title: NORA - Facade Renew 2.0

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0036P

Projected Start Date:

11/14/2017

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

Orleans Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-Parish

Projected End Date:

12/31/2023

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

New Orleans Redevelopment Authority

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

\$0.00

\$1,942,201.31

Total Budget

\$0.00

\$1,942,201.31

Total Obligated

\$0.00

\$1,942,201.31

Total Funds Drawdown

\$32,600.76

\$900,417.82

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$32,600.76

\$900,417.82

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$32,600.76

\$900,417.82

New Orleans Redevelopment Authority

\$32,600.76

\$900,417.82

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

NORA's Commercial Business Development Grant Program otherwise known as Façade Renew is a two-pronged initiative that supports the revitalization of commercial corridors throughout the City of New Orleans by stimulating public-private investments in high-quality improvements that enhance the appearance of retail storefronts, mitigate economic blight and address non-confirming design standards. All monies are distributed by NORA either as matching façade-improvement grants, not to exceed 75% of the project cost with a maximum amount of \$37,500 or direct place-making corridor grants up to \$600K in total capital investments. A portion of funding is being used to pay for environmental clearances being undertaken by the New Orleans Redevelopment Authority for 17 additional facade improvement projects and 2 additional placemaking projects.

Location Description:

Alcee Fortier Boulevard, Basin Street, North Broad Street, and St. Bernard Avenue

Activity Progress Narrative:

There were 6 Program Income vouchers approved this quarter.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	12	26/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 036P - H36P - 00001 - Admin - NORA Land Assembly

Activity Title: H36P - 00001 - Admin - NORA Land Assembly

Activity Type:

Administration

Project Number:

0036P

Projected Start Date:

09/30/2011

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Orleans Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-Parish

Projected End Date:

09/30/2023

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

City of New Orleans - K/R

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

\$0.00

\$4,546,872.40

Total Budget

\$133,723.99

\$4,546,872.40

Total Obligated

\$133,723.99

\$4,546,872.40

Total Funds Drawdown

\$133,723.99

\$4,546,872.40

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$133,723.99

\$4,546,872.40

Program Income Received

\$0.00

\$5,632,824.87

Total Funds Expended

\$133,723.99

\$4,546,872.40

City of New Orleans - K/R

\$133,723.99

\$4,546,872.40

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Admin costs for disposition of properties in Orleans Parish

Location Description:

Orleans Parish

Activity Progress Narrative:

Environmental status was updated to Exempt.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 036P - H36P - 00001 - NORA Land Assembly
Activity Title: H36P - 00001 - NORA Land Assembly

Activity Type:

Disposition

Project Number:

0036P

Projected Start Date:

09/30/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Program Income Account:

Orleans Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-Parish

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$35,211,616.50

Total Budget

(\$133,723.99) \$35,211,616.50

Total Obligated

(\$79,224.18) \$28,447,869.09

Total Funds Drawdown

\$436,498.16 \$28,447,869.09

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$436,498.16 \$28,447,869.09

Program Income Received

(\$511,667.34) \$58,436,063.97

Total Funds Expended

\$436,498.16 \$28,447,869.09

City of New Orleans - K/R

\$0.00 \$9,023,111.84

New Orleans Redevelopment Authority

\$436,498.16 \$19,424,757.25

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is funded with funds generated from the sale of Road Home option 2&3 properties. The funds are used to maintain, redevelop and dispose of the properties transferred to Orleans Parish by the Louisiana Land Trust.

Location Description:

Orleans Parish

Activity Progress Narrative:

036P - H36P - 00001 - NORA Land Assembly reduce budget by 133,723.99 (from 35,345,340.49 to 35,211,616.50) and obligation by 79,224.18 (from 28,527,093.27 to 28,447,869.09 - aligns with PI disbursed amount). 036P - H36P - 00001 - Admin - NORA Land Assembly budget and obligation increased by 133,723.99 (from 4,413,148.41 to 4,546,872.40) to process draws. There were 4 Program Income vouchers approved this quarter.

Activity Progress Narrative Type:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	875	1848/3084

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	0/3084	0
# Owner	0	0	0	0/0	0/0	0/3084	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 036P - H36P - 00002 - Admin - NORA
Activity Title: 036P - 00002 - Admin - NORA

Activity Type:

Administration

Project Number:

0036P

Projected Start Date:

07/08/2015

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Orleans Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-Parish

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$95,459.31	\$631,678.48
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$95,459.31	\$631,678.48
Program Income Received	\$0.00	\$450,000.00
Total Funds Expended	\$95,459.31	\$631,678.48
City of New Orleans - K/R	\$95,459.31	\$631,678.48
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This project will provide the resources for NORA to carry out its redevelopment objectives in targeted Katrina-damaged areas and to stabilize the areas surrounding new disaster-funded public investments. NORA will target for acquisition blighted properties, abandoned/unoccupied structures, and properties critical to larger development projects.

Location Description:

1409 Oretha Castle Haley Blvd

Activity Progress Narrative:

There were 3 Program Income vouchers approved this quarter.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036P - H36P - 00003

Activity Title: H36P - 00003 - OHIP

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0036P

Projected Start Date:

11/30/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Orleans Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-Parish

Projected End Date:

12/31/2023

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

New Orleans Redevelopment Authority

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

\$0.00 \$10,580,500.00

Total Budget

\$0.00 \$10,580,500.00

Total Obligated

\$0.00 \$10,580,500.00

Total Funds Drawdown

\$1,105,187.47 \$7,445,946.83

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$1,105,187.47 \$7,445,946.83

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$1,105,187.47 \$7,445,946.43

New Orleans Redevelopment Authority

\$1,105,187.47 \$7,445,946.43

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Potential homebuyers are referred to NORU to apply for OHIP down payment assistance (DPA) and NORU is responsible for evaluating every potential buyer's income eligibility to ensure it does not exceed the established limits. NORU will also review first mortgage commitments to confirm that front and back-end ratios are within NORU approved ranges. The front and back-end ratios help NORU ensure that qualified homebuyers are evaluated equally and that the buyer is not entering into a potentially unstable financial situation. NORU also uses pre-established ratios to ensure that the borrower's affordability is maximized, thereby avoiding the chances of over-subsidizing buyers and thus decreasing the program's impact.

Location Description:

Lower Ninth Ward, Hoffman Triangle, 7th Ward, Hollygrove, Gentilly Woods, Read Boulevard, Fillmore, St. Bernard

Activity Progress Narrative:

There were 11 Program Income vouchers approved this quarter.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	43/42

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	43/42
# of Singlefamily Units	0	43/42

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/28	2/56	2/84	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 036P - H36P - 00004
Activity Title: H36P - 00004 - Affordable Rental GAP

Activity Type:
Affordable Rental Housing

Project Number:
0036P

Projected Start Date:
07/31/2020

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Orleans Parish Revitalization-Parish PIA

Activity Status:
Under Way

Project Title:
Orleans Parish Revitalization-Parish

Projected End Date:
12/31/2023

Completed Activity Actual End Date:

Responsible Organization:
New Orleans Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$59,223.68	\$179,602.82
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$59,223.68	\$179,602.82
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,223.68	\$179,602.82
New Orleans Redevelopment Authority	\$59,223.68	\$179,602.82
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This gap financing program will support the construction of scatered site affordable rental units throughout Orleans parish primarily on Road Home or other NORA property.

Location Description:

1409 OC Haley Blvd.
New Orleans, LA 70113

Activity Progress Narrative:

There were 5 Program Income vouchers approved this quarter.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036P - H36P - 00006
Activity Title: Small Business Micro-Lending Program

Activity Type:
 Econ. development or recovery activity that creates/retains

Project Number:
 0036P

Projected Start Date:
 06/01/2021

Benefit Type:
 Area (Census)

National Objective:
 Low/Mod

Program Income Account:
 Orleans Parish Revitalization-Parish PIA

Activity Status:
 Under Way

Project Title:
 Orleans Parish Revitalization-Parish

Projected End Date:
 09/30/2023

Completed Activity Actual End Date:

Responsible Organization:
 New Orleans Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$280,946.63	\$565,272.89
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$280,946.63	\$565,272.89
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$280,946.63	\$565,272.89
New Orleans Redevelopment Authority	\$280,946.63	\$565,272.89
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity will provide forgivable loans up to \$25,000.00 to new business enterprises that occupy vacant storefronts on corridors in LMI areas.

Location Description:

Activity Progress Narrative:

There were 30 Program Income vouchers approved this quarter.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	23	23/45



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036P - I36P - 00001

Activity Title: Gentilly Blvd Commercial Corridor Revitalization

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0036P

Projected Start Date:

08/31/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

Orleans Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

Orleans Parish Revitalization-Parish

Projected End Date:

09/29/2021

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

City of New Orleans - K/R

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

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$3,101,078.02

Total Funds Expended

\$0.00

\$0.00

City of New Orleans - K/R

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Provide financial assistance to qualified applicants in developing new retail opportunities in commercial corridors along Gentilly Blvd/Chef Menteur from Eastern/Aster St to France Rd.

Location Description:

Gentilly Blvd., New Orleans, LA 70122

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 036P - I36P - 00003

Activity Title: NORA D-CDBG Administration and Project Delivery

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

0036P

Project Title:

Orleans Parish Revitalization-Parish

Projected Start Date:

08/02/2011

Projected End Date:

09/30/2023

Benefit Type:

N/A

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

N/A

Responsible Organization:

City of New Orleans - K/R

Program Income Account:

Orleans Parish Revitalization-Parish PIA

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

\$0.00 \$1,582,543.80

Total Budget

\$0.00 \$1,582,543.80

Total Obligated

\$0.00 \$1,582,543.80

Total Funds Drawdown

\$0.00 \$1,268,582.24

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$1,268,582.24

Program Income Received

\$0.00 \$2,030,300.29

Total Funds Expended

\$0.00 \$1,268,582.24

City of New Orleans - K/R

\$0.00 \$1,268,582.24

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity funds project delivery and administrative cost that have been and will be incurred by the City of New Orleans' subrecipient New Orleans Redevelopment Authority. This activity is associated with the ILTR - 00267 activity in the Katrina/Rita grant 1 Action Plan, and extends the work being accomplished there.

Location Description:

1409 O. C. Haley Blvd. New Orleans, LA 70113

Activity Progress Narrative:

Environmental status was updated to Exempt.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036P - I36P - 00004

Activity Title: Oretha C. Haley Commercial Corridor Revitalization

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0036P

Projected Start Date:

10/05/2009

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

Orleans Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

Orleans Parish Revitalization-Parish

Projected End Date:

11/28/2017

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

City of New Orleans - K/R

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

\$0.00

\$1,275,000.00

Total Budget

\$0.00

\$1,275,000.00

Total Obligated

\$0.00

\$1,275,000.00

Total Funds Drawdown

\$0.00

\$1,275,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$1,275,000.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,275,000.00

City of New Orleans - K/R

\$0.00

\$1,275,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This is a gap finance program to provide financial assistance to private developers(non and/or for profit) that are rehabilitating or redeveloping commercial properties along O.C. Haley Blvd. This activity is associated with the ILTR - 00152 activity in the Katrina/Rita grant 1 Action Plan, and extends the work being accomplished there.

Location Description:

O. C. Haley Commercial Corridors, New Orleans, LA 70113

Activity Progress Narrative:

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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	2/2
# of Businesses	0	3/2



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	32271	8991	50915	32271/32271	8991/8991	50915/50915	81.04

LMI%:	74.41
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036P - I36P - 00006 - SB

Activity Title: I36P - 00006 - SB

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0036P

Projected Start Date:

07/08/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Slums and Blight

Program Income Account:

Orleans Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-Parish

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$3,925,000.00

Total Budget

\$0.00 \$3,925,000.00

Total Obligated

\$0.00 \$3,925,000.00

Total Funds Drawdown

\$205,072.91 \$3,685,946.84

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$205,072.91 \$3,685,946.84

Program Income Received

\$0.00 \$3,900,000.00

Total Funds Expended

\$205,072.91 \$3,693,121.02

City of New Orleans - K/R

\$205,072.91 \$3,693,121.02

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This project will provide the resources for NORA to carry out its redevelopment objectives in targeted Katrina-damaged areas and to stabilize the areas surrounding new disaster-funded public investments. NORA will target for acquisition blighted properties, abandoned/unoccupied structures, and properties critical to larger development projects.

Location Description:

1409 Oretha Castle Haley Blvd

Activity Progress Narrative:

There were 8 Program Income vouchers approved this quarter.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/0



of Singlefamily Units

0

40/0

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	40/0	40/0	100.00
# Owner	0	0	0	0/0	40/0	40/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 0036S / Orleans Parish Revitalization-State



Grantee Activity Number: 036S - E36S - 00001 - AD - Façade Renew
Activity Title: E36S - 00001 - AD - Façade Renew

Activity Type:

Administration

Project Number:

0036S

Projected Start Date:

10/20/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

11/18/2016

Completed Activity Actual End Date:

Responsible Organization:

New Orleans Redevelopment Authority

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$31,031.68

Total Budget

\$0.00 \$31,031.68

Total Obligated

\$0.00 \$31,031.68

Total Funds Drawdown

\$0.00 \$31,031.68

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$31,031.68

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$31,031.68

New Orleans Redevelopment Authority

\$0.00 \$31,031.68

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Commercial Corridors in New Orleans including: Bayou Road between N. Broad & Esplanade; OC Haley Blvd. between Calliope and Jackson; St. Claude Avenue nodes at St. Roch and Bartholemew; and Chef Menteur Highway node at Alcee Fortier.

Location Description:

Matching grants up to 75% of the cost to businesses located along the corridors listed above who make improvements to the facades of their buildings to stimulate economic recovery.

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036S - E36S - 00001 - SB/PD - Façade Renew

Activity Title: E36S - 00001 - SB/PD - Façade Renew

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0036S

Projected Start Date:

10/20/2013

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

12/08/2020

Completed Activity Actual End Date:

Responsible Organization:

New Orleans Redevelopment Authority

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,949,428.11
Total Budget	\$0.00	\$1,949,428.11
Total Obligated	\$0.00	\$1,949,428.11
Total Funds Drawdown	\$0.00	\$1,949,428.11
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,949,428.11
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,949,428.11
New Orleans Redevelopment Authority	\$0.00	\$1,949,428.11
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Matching grants up to 75% of the cost to businesses located along the corridors listed above who make improvements to the facades of their buildings to stimulate economic recovery.

Location Description:

Commercial Corridors in New Orleans including: Bayou Road between N. Broad & Esplanade; OC Haley Blvd. between Calliope and Jackson; St. Claude Avenue nodes at St. Roch and Bartholemew; and Chef Menteur Highway node at Alcee Fortier.

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	38/213



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036S - E36S - 00002 - SB - Façade Renew 2.0 Algiers Expansio

Activity Title: E36S - 00002 - SB - Façade Renew 2.0 Algiers Expansion

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0036S

Projected Start Date:

04/27/2021

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

New Orleans Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$369,540.21
Total Budget	\$0.00	\$369,540.21
Total Obligated	\$0.00	\$369,540.21
Total Funds Drawdown	\$19,363.00	\$183,811.72
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$19,363.00	\$183,811.72
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,363.00	\$183,811.72
New Orleans Redevelopment Authority	\$19,363.00	\$183,811.72
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Matching façade-improvement grant

Location Description:

Various
NORA's address 1409 OC Haley Blvd New Orleans La 70113

Activity Progress Narrative:

The two metrics noted in businesses and buildings is as of 3/31/2023. Expenditures this quarter were for design work and hard costs.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	2	2/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036S - H36S - 00001

Activity Title: Orleans Parish Revitalization-Property Maintenance

Activity Type:

Debris removal

Project Number:

0036S

Projected Start Date:

10/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Slums and Blight

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

09/30/2012

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

Louisiana Land Trust

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$466,300.50
Total Budget	\$0.00	\$466,300.50
Total Obligated	\$0.00	\$466,300.50
Total Funds Drawdown	\$0.00	\$466,300.50
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$466,300.50
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$466,300.50
Louisiana Land Trust	\$0.00	\$466,300.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Orleans Parish

Activity Progress Narrative:

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

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036S - H36S - 00002 - PD/AD - Construction Lending

Activity Title: H36S - 00002 - PD/AD - Construction Lending

Activity Type:

Administration

Project Number:

0036S

Projected Start Date:

06/30/2014

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

09/30/2023

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

New Orleans Redevelopment Authority

Overall**Total Projected Budget from All Sources**

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

\$0.00 \$633,000.00

Total Budget

\$0.00 \$633,000.00

Total Obligated

\$0.00 \$633,000.00

Total Funds Drawdown

\$0.00 \$632,833.59

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$632,833.59

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$632,833.59

New Orleans Redevelopment Authority

\$0.00 \$632,833.59

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is for administrative costs for H36S - 00002 -SB-Construction Lending.

Location Description:

Orleans Parish

Activity Progress Narrative:

Environmental status was updated to Exempt.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036S - H36S - 00004

Activity Title: Orleans - Impact Analysis Study

Activity Type:

Planning

Project Number:

0036S

Projected Start Date:

04/01/2015

Benefit Type:

Area (Census)

National Objective:

N/A

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

12/15/2015

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

Louisiana State University

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$60,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$60,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,000.00
Louisiana State University	\$0.00	\$60,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Compiled by researchers from Louisiana State University for the Office of Community Development-Disaster Recovery Unit in Louisiana's Division of Administration and the City of New Orleans, the Measuring Recovery project consists of economic analyses of three key sectors – housing, infrastructure and economic development — in Louisiana following hurricanes Katrina and Rita in 2005. Focused on studying potential correlations between federally provided CDBG-DR program funds, the reports were provided to the State of Louisiana to serve as baseline analysis for future research on the effectiveness and economic impact of CDBG-DR dollars on long-term recovery in Louisiana. The report can be found online at <http://www.measuringrecovery.lsu.edu/>. \$180,000 in Other Funds comes from the PLAN activity in the 1st Katrina/Rita Action Plan.

Location Description:

Katrina/Rita disaster impacted parishes. 202 Himes Hall, Louisiana State University, Baton Rouge, LA 70803

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 036S - H36S - 00005

Activity Title: Direct Homebuyer Assistance Program

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

Project Number:
0036S

Projected Start Date:
11/01/2022

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Orleans Parish Revitalization-State

Projected End Date:
12/31/2023

Completed Activity Actual End Date:

Responsible Organization:
City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$7,632,833.00
Total Budget	\$0.00	\$7,632,833.00
Total Obligated	\$0.00	\$7,632,833.00
Total Funds Drawdown	\$1,525,415.00	\$6,784,212.17
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,525,415.00	\$6,784,212.17
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,525,415.00	\$6,784,212.17
City of New Orleans - K/R	\$1,525,415.00	\$6,784,212.17
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Direct Homebuyer Assistance Program will strategically promote homeownership opportunities for low to moderate and mid-income individuals and families who are buying their first homes in the City of New Orleans. This in turn, will reduce blight and promote the development, stabilization and preservation of the City of New Orleans' housing market.

Location Description:

Activity Progress Narrative:

changed end date and cleared flag. Expenditures this quarter were for multiple closings for the City of New Orleans' soft second mortgage program.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	23	56/250



of Multifamily Units

23

56/250

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	21	23	13/100	43/100	56/250	100.00
# Owner	2	21	23	13/100	43/100	56/250	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036S - H36S - 00006

Activity Title: The Sacred Heart Apartments

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0036S

Projected Start Date:

09/01/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

12/31/2023

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

City of New Orleans - K/R

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

\$0.00

\$1,223,353.00

Total Budget

\$0.00

\$1,223,353.00

Total Obligated

\$0.00

\$1,223,353.00

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Sacred Heart is a 109 unit structure with 55 PHS units and 54 units for LMI applicants at or below 50% AMI.

Location Description:

3222 Canal Street, New Orleans, LA 70119

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 036S - I2GI - 00001

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

Activity Type:

Public services

Project Number:

0036S

Projected Start Date:

11/15/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

05/05/2014

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

Louisiana Division of Administration DBA The

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

\$0.00

\$15,597,251.50

Total Budget

\$0.00

\$15,597,251.50

Total Obligated

\$0.00

\$15,597,251.50

Total Funds Drawdown

\$0.00

\$15,597,251.50

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$15,597,251.50

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$15,597,251.50

Louisiana Division of Administration DBA The

\$0.00

\$15,597,251.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	6686/6686	6686/6686	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Federal)	\$12,561,702.08
State Funds	\$2,182,105.61
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036S - I36S - 00001
Activity Title: Hendee Incinerator Site Demolition

Activity Type:
 Clearance and Demolition

Project Number:
 0036S

Projected Start Date:
 09/01/2014

Benefit Type:
 Area (Census)

National Objective:
 Slums and Blight

Program Income Account:
 Orleans Parish Revitalization-State PIA

Activity Status:
 Completed

Project Title:
 Orleans Parish Revitalization-State

Projected End Date:
 07/17/2019

Completed Activity Actual End Date:

Responsible Organization:
 City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$139,283.49
Total Budget	\$0.00	\$139,283.49
Total Obligated	\$0.00	\$139,283.49
Total Funds Drawdown	\$0.00	\$139,283.49
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$139,283.49
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$139,283.49
City of New Orleans - K/R	\$0.00	\$139,283.49
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity funds the demolition of the former City of New Orleans incinerator site located at 2300 Hendee St. \$150,000 in other funding comes from the Louisiana Land Trust.

Location Description:

2300 Hendee St, New Orleans, LA 70114

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	120	112	849	120/120	112/112	849/1887	27.33

LMI%:	93.46
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036S - I36S - 00002a

Activity Title: Return to Commerce - Admin

Activity Type:

Administration

Project Number:

0036S

Projected Start Date:

08/13/2014

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

11/27/2018

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

City of New Orleans - K/R

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

\$0.00 \$360,537.60

Total Budget

\$0.00 \$360,537.60

Total Obligated

\$0.00 \$360,537.60

Total Funds Drawdown

\$0.00 \$360,537.60

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$360,537.60

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$360,537.60

City of New Orleans - K/R

\$0.00 \$360,537.60

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Admin for the Return to Commerce program income project for the City of New Orleans.

Location Description:

City of New Orleans, LA

Activity Progress Narrative:

Environmental status was updated to Exempt.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036S - I36S - 00002b

Activity Title: Return to Commerce

Activity Type:

Public services

Project Number:

0036S

Projected Start Date:

08/13/2014

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

08/29/2017

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

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,331,931.32
Total Budget	\$0.00	\$1,331,931.32
Total Obligated	\$0.00	\$1,331,931.32
Total Funds Drawdown	\$0.00	\$1,331,931.32
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,331,931.32
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,331,931.32
City of New Orleans - K/R	\$0.00	\$1,331,931.32
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity funds (13) Code Enforcement staff positions, as well as the utilization of professional services funding for grass cutting services, demolitions and any other blight reduction activities. Purpose of this project is to provide additional staff researchers to perform ownership research necessary to identify owners and others with a recorded legal interest in (a) respective Property(ies). This research will provide the background data which Code Enforcement will need to provide the required legal notices to responsible parties. These notices would require the owner(s) to attend pending administrative hearings regarding the property and commitments to eradicate any blighted conditions. Once an administrative hearing is held and a judgment is issued against the property, the City of New Orleans can then move forward with either the abatement/demolition or foreclosure of blighted properties in order to bring the building/property back into commerce.

Location Description:

City of New Orleans, LA

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	175621	79523	255144	351242/17562	159046/79523	510288/46701	100.00
# of Cases opened	175621	79523	255144	351242/17562	159046/79523	510288/46701	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036S - I36S - 00004
Activity Title: Program Admin Costs Program Income

Activity Type:

Administration

Project Number:

0036S

Projected Start Date:

07/02/2019

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$141,947.59
Total Budget	\$0.00	\$141,947.59
Total Obligated	\$0.00	\$141,947.59
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of New Orleans - K/R	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The CNO is using State Held Program Income funds to provide additional funding for the Program Admin project budget that funds staff and related cost required for overall program management required for overall budget.

Location Description:

1340 Poydras St. NOLA 70112

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036S - I36S - 00005
Activity Title: Turbine Replacement (T7) Project

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 0036S
Projected Start Date:
 09/30/2020
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Orleans Parish Revitalization-State
Projected End Date:
 03/31/2025
Completed Activity Actual End Date:

Responsible Organization:
 Sewerage and Water Board of New Orleans

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$16,100,000.00
Total Budget	\$0.00	\$16,100,000.00
Total Obligated	\$0.00	\$16,100,000.00
Total Funds Drawdown	\$1,221,194.79	\$7,335,754.01
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,221,194.79	\$7,335,754.01
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,221,194.79	\$7,335,754.01
Sewerage and Water Board of New Orleans	\$1,221,194.79	\$7,335,754.01
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is necessary for the construction of a turbine for the City of New Orleans.

Location Description:

625 St. Joseph St. New Orleans, Louisiana 70130

Activity Progress Narrative:

Expenditures this quarter were for professional services rendered for grant management related to Sewer and Water Board of New Orleans Turbine 7 project and payment of Solar Turbines.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036S - Orleans Parish Revitalization-State

Activity Title: Orleans Parish Revitalization-State

Activity Type:

Disposition

Project Number:

0036S

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Orleans Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$361,968.34

Total Budget

\$0.00 \$361,968.34

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

\$5,138.60 \$23,548,685.81

Total Funds Expended

\$0.00 \$0.00

Orleans Parish

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

1

Location Description:

Orleans Parish

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0038S / Plaquemines Parish Revitalization-State



Grantee Activity Number: 038S - ITI2 - 00008

Activity Title: ITI2-Public Facilities-UN

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0038S

Projected Start Date:

01/31/2015

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Plaquemines Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Plaquemines Parish Revitalization-State

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00 \$277,011.50

Total Budget

(\$3,199.50) \$277,011.50

Total Obligated

(\$3,199.50) \$277,011.50

Total Funds Drawdown

\$0.00 \$277,011.50

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$277,011.50

Program Income Received

\$0.00 \$981,661.26

Total Funds Expended

\$0.00 \$277,011.50

Pan American Engineers Inc

\$0.00 \$206,397.75

Plaquemines Parish Government

\$0.00 \$70,613.75

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is grant administration (program delivery) for Rehabilitation/reconstruction of public facilities, Urgent Need on behalf of the Plaquemines Parish Long Term Community Recovery allocation.

Location Description:

See Location Description for ILTR - 00144, 00160, 00230 and ILT2 - 00244.

Activity Progress Narrative:

Decreased budget and obligated amounts from \$280,211.00 to \$277,011.50.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 038S - ITI2 - 00009

Activity Title: ITI2-Planning

Activity Type:

Planning

Project Number:

0038S

Projected Start Date:

02/01/2015

Benefit Type:

Area (Census)

National Objective:

N/A

Program Income Account:

Plaquemines Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Plaquemines Parish Revitalization-State

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

02/13/2019

Responsible Organization:

Pan American Engineers Inc

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

\$0.00 \$1,957.50

Total Budget

(\$1,000.00) \$1,957.50

Total Obligated

(\$1,000.00) \$1,957.50

Total Funds Drawdown

\$0.00 \$1,957.50

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$1,957.50

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,957.50

Pan American Engineers Inc

\$0.00 \$1,957.50

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is grants management for Planning on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILTR - 00067.

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 038S - ITI2 - 00010A

Activity Title: ITI2-Streets-UN

Activity Type:

Construction/reconstruction of streets

Project Number:

0038S

Projected Start Date:

01/31/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Program Income Account:

Plaquemines Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Plaquemines Parish Revitalization-State

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00 \$83,601.88

Total Budget

\$0.00 \$83,601.88

Total Obligated

\$0.00 \$83,601.88

Total Funds Drawdown

\$0.00 \$7,128.57

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$7,128.57

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$7,128.57

Pan American Engineers Inc

\$0.00 \$7,128.57

Plaquemines Parish Government

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is grants management for Construction/reconstruction of streets, Urgent Need on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program. The remainder of this budget is in ITP2 - 00010B.

Location Description:

See Location Description for ILTR - 00143.

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 038S - ITI2 - 00010B

Activity Title: ITI2-Public Facilities-LM

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0038S

Projected Start Date:

01/31/2015

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Program Income Account:

Plaquemines Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Plaquemines Parish Revitalization-State

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00

\$171,582.56

Total Budget

(\$10,317.69)

\$171,582.56

Total Obligated

(\$10,317.69)

\$171,582.56

Total Funds Drawdown

\$0.00

\$171,582.56

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$171,582.56

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$171,582.56

Pan American Engineers Inc

\$0.00

\$171,582.56

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is grants management for Construction/reconstruction of streets, Low-Moderate on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program. The remainder of this budget is in ITP2 - 00010B.

Location Description:

See Location Description for ILTR - 00143.

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 038S - ITI2 - 00012

Activity Title: ITI2-Public Improvement-SB

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0038S

Projected Start Date:

02/01/2015

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

Plaquemines Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Plaquemines Parish Revitalization-State

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00

\$942.50

Total Budget

(\$1,557.50)

\$942.50

Total Obligated

(\$1,557.50)

\$942.50

Total Funds Drawdown

\$0.00

\$942.50

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$942.50

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$942.50

Pan American Engineers Inc

\$0.00

\$942.50

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of a public improvement, Slum and Blight on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILTR - 00169.

Activity Progress Narrative:

Decreased budget and obligated amounts from \$2,500.00 to \$942.50.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 038S - ITI2 - 00013

Activity Title: ITI2-Government-UN

Activity Type:

Construction of buildings for the general conduct of

Project Number:

0038S

Projected Start Date:

01/31/2015

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Plaquemines Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Plaquemines Parish Revitalization-State

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00

\$128,924.44

Total Budget

\$9,074.69

\$128,924.44

Total Obligated

\$9,074.69

\$128,924.44

Total Funds Drawdown

\$0.00

\$117,249.75

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$117,249.75

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$117,249.75

Pan American Engineers Inc

\$0.00

\$117,249.75

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is grants management for Construction of buildings for the general conduct of government, Urgent Need on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILTR - 00223.

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 038S - ITI2 - 00015

Activity Title: ITI2-Water/Sewer-UN

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0038S

Projected Start Date:

02/01/2015

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Plaquemines Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Plaquemines Parish Revitalization-State

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00

\$119,380.88

Total Budget

\$7,000.00

\$119,380.88

Total Obligated

\$7,000.00

\$119,380.88

Total Funds Drawdown

\$0.00

\$112,035.63

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$112,035.63

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$112,035.63

Pan American Engineers Inc

\$0.00

\$112,035.63

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is grants management for Construction/reconstruction of water/sewer lines or systems, Urgent Need on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

Location Description:

See Location Description for ILT2 - 00247.

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 038S - Plaquemines Parish Revitalization-State

Activity Title: Plaquemines Parish Revitalization-State

Activity Type:

Planning

Project Number:

0038S

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Plaquemines Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Plaquemines Parish Revitalization-State

Projected End Date:

12/31/2023

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

Plaquemines Parish Government

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

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$94,350.00

Total Funds Expended

\$0.00

\$0.00

Plaquemines Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is a placeholder for state-held program income for Plaquemines Parish not yet approved for a specific application.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFP2 - 00003

Activity Title: IFP2-Public Facilities-UN

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0038S

Projected Start Date:

01/31/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Program Income Account:

Plaquemines Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Plaquemines Parish Revitalization-State

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00 \$24,348.00

Total Budget

(\$746.75) \$24,348.00

Total Obligated

(\$746.75) \$24,348.00

Total Funds Drawdown

\$0.00 \$24,348.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$24,348.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$24,348.00

Pan American Engineers Inc

\$0.00 \$24,348.00

Plaquemines Parish Government

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public facilities, Urgent Need on behalf of the Plaquemines Parish Government for the Fisheries program.

Location Description:

See Location Description for IFIS - 00014 and 00016.

Activity Progress Narrative:

Decreased budget and obligated amounts from \$25,094.75 to \$24,348.00.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IFP2 - 00004

Activity Title: IFP2-Public Improvement-UN

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0038S

Projected Start Date:

01/31/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Program Income Account:

Plaquemines Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Plaquemines Parish Revitalization-State

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

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

\$0.00 \$139,740.25

Total Budget

(\$2,517.50) \$139,740.25

Total Obligated

(\$2,517.50) \$139,740.25

Total Funds Drawdown

\$0.00 \$139,740.25

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$139,740.25

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$139,740.25

Pan American Engineers Inc

\$0.00 \$127,054.00

Plaquemines Parish Government

\$0.00 \$12,686.25

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public improvements, Urgent Need on behalf of the Plaquemines Parish Government for the Fisheries program.

Location Description:

See Location Description for IFIS - 00009 and 00022.

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: IFP2 - 00005
Activity Title: IFP2-Public Improvement-LM

Activity Type:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 0038S
Projected Start Date:
 01/31/2015
Benefit Type:
 N/A
National Objective:
 Low/Mod
Program Income Account:
 Plaquemines Parish Revitalization-State PIA

Activity Status:
 Under Way
Project Title:
 Plaquemines Parish Revitalization-State
Projected End Date:
 09/30/2023
Completed Activity Actual End Date:

Responsible Organization:
 Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$128,521.75
Total Budget	\$3,264.25	\$128,521.75
Total Obligated	\$3,264.25	\$128,521.75
Total Funds Drawdown	\$0.00	\$116,125.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$116,125.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,125.00
Pan American Engineers Inc	\$0.00	\$97,493.75
Plaquemines Parish Government	\$0.00	\$18,631.25
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public improvements, Low Moderate income on behalf of the Plaquemines Parish Government for the Fisheries program.

Location Description:

See Location Description for IFIS - 00011.

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0040 / Public Services



Grantee Activity Number: H2HO - Support HSG

Activity Title: Support HSG (H2HO)/(HMPI)

Activity Type:

Public services

Project Number:

0040

Projected Start Date:

05/29/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Supportive Housing Services

Activity Status:

Under Way

Project Title:

Public Services

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Health and Hospitals

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$26,104,706.77
Total Budget	\$0.00	\$26,104,706.77
Total Obligated	\$0.00	\$26,104,706.77
Total Funds Drawdown	\$0.00	\$25,975,704.24
Program Funds Drawdown	\$0.00	\$25,921,302.24
Program Income Drawdown	\$0.00	\$54,402.00
Program Income Received	\$0.00	\$124,706.77
Total Funds Expended	\$0.00	\$25,975,704.24
Louisiana Department of Health and Hospitals	\$0.00	\$25,975,704.24
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

HUD approved the release of funds for the Supportive Housing Services Program; outlined in Action Plan One, Amendment 1; on May 30, 2006, to offer grants for Permanent Supportive Housing (PSH) which are designed to provide flexible, community-based supportive services for special needs households linked to affordable rental housing units in community-integrated, non-institutional settings. The Louisiana Department of Health and Hospitals (DHH) will serve as the lead agency for funding, administration, and monitoring of CDBG funds for the Grants. Grants will also be made to sub-recipient Local Lead Agencies designated by DHH and by the Louisiana Department of Social Services (DSS). The Local Lead Agencies will conduct outreach to identify individuals eligible for PSH, develop and maintain waiting lists, enter into agreements with providers of PSH units, pre-screen, prioritize and refer eligible individuals for PSH, and provide the necessary services. Additional performance measures include: # people served below 30% of FPL 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:

changed end date and cleared flag

Activity Progress Narrative Type:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	0/0	0/0	0/0	0
# of Cases opened	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	162/1072	0/0	162/1072	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0044P / St. Bernard Parish Revitalization - Parish



Grantee Activity Number: 044P - H44P - 00001a

Activity Title: LLT Property Maintenance and Disposition - Admin

Activity Type:

Administration

Project Number:

0044P

Projected Start Date:

08/23/2015

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

St. Bernard Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

St. Bernard Parish Revitalization - Parish

Projected End Date:

09/30/2023

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

St. Bernard Parish Government

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

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

St. Bernard Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Admin costs for disposition of properties in St. Bernard Parish.

Location Description:

St. Bernard Parish

Activity Progress Narrative:

Environmental status was updated to Exempt.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 044P - H44P - 00001b
Activity Title: LLT Property Maintenance and Disposition

Activity Type:

Disposition

Project Number:

0044P

Projected Start Date:

08/23/2015

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

St. Bernard Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

St. Bernard Parish Revitalization - Parish

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$4,100,000.00

Total Budget

\$0.00 \$4,100,000.00

Total Obligated

\$0.00 \$4,100,000.00

Total Funds Drawdown

\$67,917.92 \$3,993,451.68

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$67,917.92 \$3,993,451.68

Program Income Received

\$0.00 \$20,177,883.03

Total Funds Expended

\$67,917.92 \$3,993,451.68

St. Bernard Parish Government

\$67,917.92 \$3,993,451.68

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Maintenance and disposition activities for its Parish-held LLT properties in conjunction with the St. Bernard Parish Government/Office of Community Development-Disaster Recovery Unit Cooperative Endeavor Agreement (CEA). This activity includes all tasks as per the CEA for maintenance operations such as mowing grass, supervision of the maintenance operation, sales of lots, outreach, and all direct management costs involved in that process.

Location Description:

St. Bernard Parish

Activity Progress Narrative:

There were 3 Program Income vouchers approved this quarter.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	395/996



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 044P - I44P - 00001

Activity Title: Bluebird Park Redevelopment

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0044P

Projected Start Date:

11/30/2015

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

St. Bernard Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

St. Bernard Parish Revitalization - Parish

Projected End Date:

12/11/2019

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

St. Bernard Parish Government

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

\$0.00

\$300,000.00

Total Budget

\$0.00

\$300,000.00

Total Obligated

\$0.00

\$300,000.00

Total Funds Drawdown

\$0.00

\$300,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$300,000.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$300,000.00

St. Bernard Parish Government

\$0.00

\$300,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The Bluebird Park Redevelopment project was initially identified as a recovery project for the Parish in their initial plan, but after Hurricane Katrina, a decision was made to concentrate recovery dollars for recreation on larger parish-wide park facilities. With these such facilities now redeveloped, St. Bernard Parish is now focusing on re-establishing the neighborhood park system that was in place prior to Hurricane Katrina. Bluebird Park is one such facility, but the Parish's objective is to redevelop it with unique equipment designed to expand recreational opportunities for special needs children and their families. This facility will be the only one of its kind in the parish, so along with the fact that it will not only be accessible to children with disabilities but also serve the local neighborhood, it is expected and intended to serve a parish-wide function and benefit. Prevention/Elimination of Slum & Blight was chosen as the most accurate National Objective because there could be parish-wide beneficiaries due to the uniqueness of the special needs-accessible playground and other site improvements (i.e., handicap restroom, picnic table/area) as well as reports citing the project site as being in a deteriorated condition due to Hurricane Katrina.

Location Description:

24 E. Chalmette Circle, Chalmette, LA 70043

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	9769	9547	44409	19538/13284	19094/8342	88818/44409	43.50

LMI%:	48.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 044P - I44P - 00002

Activity Title: Heights Park

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0044P

Projected Start Date:

06/30/2017

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Program Income Account:

St. Bernard Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

St. Bernard Parish Revitalization - Parish

Projected End Date:

04/07/2021

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$403,000.00

Total Budget

\$0.00

\$403,000.00

Total Obligated

\$0.00

\$403,000.00

Total Funds Drawdown

\$0.00

\$403,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$403,000.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$403,000.00

St. Bernard Parish Government

\$0.00

\$403,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Creation of a new canal park in a LMI neighborhood that will serve as a trailhead to a walking path. The park will be built on 4 LLT lots. Park improvements will include plantings, a gazebo, observation deck, a bridge, etc.

Location Description:

1914 Alexander Ave. Arabi, LA 70032

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	455	80	720	910/455	160/80	1440/720	74.31

LMI%:	75
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 044P - I44P - 00003

Activity Title: Fresh Food Retailer Initiative

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0044P

Projected Start Date:

08/01/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Program Income Account:

St. Bernard Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

St. Bernard Parish Revitalization - Parish

Projected End Date:

09/30/2023

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

St. Bernard Parish Government

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

\$0.00

\$200,000.00

Total Budget

\$0.00

\$200,000.00

Total Obligated

\$0.00

\$200,000.00

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. Bernard Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The Fresh Food Retailer Initiative is a program designed to incentivize the development of new grocery store in Arabi, which will provide fresh food in underserved areas and create employment opportunities to support neighborhood revitalization. In 2017, Canseco's Market expanded to open its first store in St. Bernard in the Arabi community, which did not have a full service grocery store. The grocery store is applying to receive \$200,000 in the form of a grant for eligible expenses.

Location Description:

6735 St. Claude Ave. Arabi, LA 70032

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 044P - I44P - 00004

Activity Title: Parks Program

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0044P

Projected Start Date:

05/07/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Program Income Account:

St. Bernard Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

St. Bernard Parish Revitalization - Parish

Projected End Date:

10/15/2023

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

St. Bernard Parish Government

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

\$0.00 \$2,000,000.00

Total Budget

\$0.00 \$2,000,000.00

Total Obligated

\$0.00 \$2,000,000.00

Total Funds Drawdown

\$10,123.17 \$367,522.78

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$10,123.17 \$367,522.78

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$10,123.17 \$367,522.78

St. Bernard Parish Government

\$10,123.17 \$367,522.78

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The St. Bernard Parish Government proposes to construct, improve and/or rehabilitate nine parks within the Parish utilizing its Parish-held Program Income funds. The purpose of the Parks Program is to promote health and wellness for Parish residents and to further the Parish's recovery efforts from Hurricane Katrina.

Location Description:

Nine parks at various locations throughout Parish to be cleared environmentally (Reunion Drive, Judy Drive, Lena Drive, Angeliq ue Drive, Victory Drive, Old Jail by Aycock Barn, Lynx Drive, Karl Street, Benjamin Street).

Activity Progress Narrative:

There was a Program Income voucher approved this quarter.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H44P - 00002

Activity Title: Blight Abatement Project

Activity Type:

Public services

Project Number:

0044P

Projected Start Date:

11/10/2016

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

St. Bernard Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

St. Bernard Parish Revitalization - Parish

Projected End Date:

09/30/2023

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

St. Bernard Parish Government

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

\$0.00

\$925,000.00

Total Budget

\$0.00

\$925,000.00

Total Obligated

\$0.00

\$925,000.00

Total Funds Drawdown

\$58,080.00

\$690,853.23

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$58,080.00

\$690,853.23

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$58,080.00

\$753,129.65

St. Bernard Parish Government

\$58,080.00

\$753,129.65

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Removal of blight on abandoned properties that were damaged by hurricane Katrina.

Location Description:

Parishwide in St. Bernard

Activity Progress Narrative:

There was a Program Income voucher approved this quarter.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0044S / St. Bernard Parish Revitalization - State



Grantee Activity Number: 044S - H44I - 00002 - PD
Activity Title: St. Bernard Parish DMC - eGrants System

Activity Type:

Disposition

Project Number:

0044S

Projected Start Date:

07/01/2012

Benefit Type:

N/A

National Objective:

Slums and Blight

Program Income Account:

St. Bernard Parish Revitalization-State PIA

Activity Status:

Cancelled

Project Title:

St. Bernard Parish Revitalization - State

Projected End Date:

06/26/2023

Completed Activity Actual End Date:

Responsible Organization:

STR Grants, LLC

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

Activity Description:

St. Bernard Parish DMC - eGrants System for Slum and Blight

Location Description:

St. Bernard Parish

Activity Progress Narrative:

Status changed to Cancelled due to no activity since inception.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 044S - ITI2 - 00001

Activity Title: PAE St. Bernard Bluebird Park Redevelopment

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0044S

Projected Start Date:

12/01/2015

Benefit Type:

Area (Census)

National Objective:

Slums and Blight

Program Income Account:

St. Bernard Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

St. Bernard Parish Revitalization - State

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$34,645.00
Total Budget	\$0.00	\$34,645.00
Total Obligated	\$0.00	\$34,645.00
Total Funds Drawdown	\$0.00	\$34,645.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$34,645.00
Program Income Received	\$0.00	\$27,525.00
Total Funds Expended	\$0.00	\$34,645.00
Pan American Engineers Inc	\$0.00	\$6,160.00
St. Bernard Parish Government	\$0.00	\$28,485.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Bluebird Park Redevelopment project was initially identified as a recovery project for the Parish in their initial plan, but after Hurricane Katrina, a decision was made to concentrate recovery dollars for recreation on larger parish-wide park facilities. With these such facilities now redeveloped, St. Bernard Parish is now focusing on re-establishing the neighborhood park system that was in place prior to Hurricane Katrina. Bluebird Park is one such facility, but the Parish's objective is to redevelop it with unique equipment designed to expand recreational opportunities for special needs children and their families. This facility will be the only one of its kind in the parish, so along with the fact that it will not only be accessible to children with disabilities but also serve the local neighborhood, it is expected and intended to serve a parish-wide function and benefit. Prevention/Elimination of Slum & Blight was chosen as the most accurate National Objective because there could be parish-wide beneficiaries due to the uniqueness of the special needs-accessible playground and other site improvements (i.e., handicap restroom, picnic table/area) as well as reports citing the project site as being in a deteriorated condition due to Hurricane Katrina.

Location Description:

24 E. Chalmette Circle, Chalmette, LA 70043

Activity Progress Narrative:

changed end date and cleared flag. added comments in Flags Section for PD expenses to remediate activity to remove No Accomplishments flag.

Activity Progress Narrative Type:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	9769	9547	44409	9769/0	9547/0	44409/0	43.50

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 044S - ITI2 - 00002

Activity Title: PAE St. Bernard Heights Park

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0044S

Projected Start Date:

07/01/2017

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Program Income Account:

St. Bernard Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

St. Bernard Parish Revitalization - State

Projected End Date:

09/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$29,688.75
Total Budget	\$0.00	\$29,688.75
Total Obligated	\$0.00	\$29,688.75
Total Funds Drawdown	\$0.00	\$29,688.75
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$29,688.75
Program Income Received	\$0.00	\$27,525.00
Total Funds Expended	\$0.00	\$29,688.75
Pan American Engineers Inc	\$0.00	\$11,592.00
St. Bernard Parish Government	\$0.00	\$18,096.75
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Creation of a new canal park in a LMI neighborhood that will serve as a trailhead to a walking path. The park will be built on 4 LLT lots. Park improvements will include plantings, a gazebo, observation deck, a bridge, etc.

Location Description:

1914 Alexander Ave. Arabi, LA 70032

Activity Progress Narrative:

changed end date and cleared flag. added comments in Flags Section for PD expenses to remediate activity to remove No Accomplishments flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	9769	9547	44409	9769/0	9547/0	44409/0	43.50

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 044S - ITI2 - 00003

Activity Title: PAE St. Bernard Food Retailer Initiative and Parks Program

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0044S

Projected Start Date:

07/31/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Program Income Account:

St. Bernard Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

St. Bernard Parish Revitalization - State

Projected End Date:

09/30/2023

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

Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$200,041.25
Total Budget	\$0.00	\$200,041.25
Total Obligated	\$0.00	\$200,041.25
Total Funds Drawdown	\$1,667.50	\$51,880.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,667.50	\$51,880.00
Program Income Received	\$0.00	\$209,325.00
Total Funds Expended	\$1,667.50	\$51,880.00
Pan American Engineers Inc	\$1,667.50	\$48,400.00
St. Bernard Parish Government	\$0.00	\$3,480.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Fresh Food Retailer Initiative is a program designed to incentivize the development of new grocery store in Arabi, which will provide fresh food in underserved areas and create employment opportunities to support neighborhood revitalization. In 2017, Canseco's Market expanded to open its first store in St. Bernard in the Arabi community, which did not have a full service grocery store. The grocery store is applying to receive \$200,000 in the form of a grant for eligible expenses.

Location Description:

6735 St. Claude Ave. Arabi, LA 70032

Activity Progress Narrative:

changed end date and cleared flag. Expenditures this quarter were for professional services rendered for grant management services for St. Bernard Parish PI projects.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0049 / St. Landry Parish Revitalization

Grantee Activity Number: AR10 - St. Landry Parish Revitalization (KR2)

Activity Title: St. Landry Parish Revitalization

Activity Type:

Planning

Project Number:

0049

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

St. Landry Parish Revitalization PIA

Activity Status:

Under Way

Project Title:

St. Landry Parish Revitalization

Projected End Date:

12/31/2023

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

St. Landry Parish

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$145.24
Total Budget	\$0.00	\$145.24
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	\$145.24
Total Funds Expended	\$0.00	\$0.00
St. Landry Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity is a placeholder for program income for St. Landry held at the State level and not yet approved for a specific application.

Location Description:

St. Landry Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0052P / St. Tammany Parish Revitalization-Parish

Grantee Activity Number: 052P - I52P - 00001

Activity Title: Green Development

Activity Type:

Planning

Project Number:

0052P

Projected Start Date:

04/01/2013

Benefit Type:

Area (Census)

National Objective:

N/A

Program Income Account:

St. Tammany Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

St. Tammany Parish Revitalization-Parish

Projected End Date:

02/02/2015

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

St. Tammany Parish Government

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

\$0.00 \$10,270.00

Total Budget

\$0.00 \$10,270.00

Total Obligated

\$0.00 \$10,270.00

Total Funds Drawdown

\$0.00 \$10,270.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$10,270.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$10,270.00

St. Tammany Parish Government

\$0.00 \$10,270.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Environmental Review, debris removal and cleanup of property.

Location Description:

South of Main Street at Bayou Lacombe, Lacombe, LA

Activity Progress Narrative:

Environmental status was updated to Exempt.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: AR10 - St. Tammany Parish Revitalization-Parish

Activity Title: St. Tammany Parish Revitalization-Parish

Activity Type:

Planning

Project Number:

0052P

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

St. Tammany Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

St. Tammany Parish Revitalization-Parish

Projected End Date:

12/31/2023

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

St. Tammany Parish Government

Overall**Total Projected Budget from All Sources**

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

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$1,971,713.40

Total Funds Expended

\$0.00

\$0.00

St. Tammany Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is a placeholder for parish-held program income for St. Tammany Parish not yet approved for a specific application.

Location Description:

St. Tammany Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0052S / St. Tammany Parish Revitalization-State

Grantee Activity Number: AR10 - St. Tammany Parish Revitalization-State

Activity Title: St. Tammany Parish Revitalization-State

Activity Type:

Planning

Project Number:

0052S

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

St. Tammany Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

St. Tammany Parish Revitalization-State

Projected End Date:

12/31/2023

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

St. Tammany Parish Government

Overall**Total Projected Budget from All Sources**

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

\$0.00

\$12,636.19

Total Budget

\$0.00

\$12,636.19

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

\$12,636.19

Total Funds Expended

\$0.00

\$0.00

St. Tammany Parish Government

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is a placeholder for program income for St. Tammany Parish held at the State level and not yet approved for a specific application.

Location Description:

St. Tammany Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0055P / Terrebonne Parish Revitalization-Parish

Grantee Activity Number: 055P - H55P - 00001

Activity Title: Terrebonne First Time Homebuyer Program

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0055P

Projected Start Date:

01/17/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Terrebonne Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

Terrebonne Parish Revitalization-Parish

Projected End Date:

09/09/2014

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

Terrebonne Parish

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

\$0.00

\$138,244.00

Total Budget

\$0.00

\$138,244.00

Total Obligated

\$0.00

\$138,244.00

Total Funds Drawdown

\$0.00

\$138,244.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$138,244.00

Program Income Received

\$0.00

\$138,244.39

Total Funds Expended

\$0.00

\$138,244.00

Terrebonne Parish

\$0.00

\$138,244.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Terrebonne Parish

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: AR10 - Terrebonne Parish Revitalization-Parish

Activity Title: Terrebonne Parish Revitalization-Parish

Activity Type:

Planning

Project Number:

0055P

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Terrebonne Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

Terrebonne Parish Revitalization-Parish

Projected End Date:

12/31/2023

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

Terrebonne Parish

Overall**Total Projected Budget from All Sources**

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

\$0.00

\$15,000.39

Total Budget

\$0.00

\$15,000.39

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

(\$15,000.00)

\$0.00

Total Funds Expended

\$0.00

\$0.00

Terrebonne Parish

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is a placeholder for parish-held program income for Terrebonne Parish not yet approved for a specific application.

Location Description:

Terrebonne Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0057P / Vermilion Parish Revitalization-Parish

Grantee Activity Number: 057P - I57P - 00001

Activity Title: Wright Road Bridge

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0057P

Projected Start Date:

08/22/2013

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Vermilion Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

Vermilion Parish Revitalization-Parish

Projected End Date:

02/09/2015

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$72,337.75

Total Budget

\$0.00 \$72,337.75

Total Obligated

\$0.00 \$72,337.75

Total Funds Drawdown

\$0.00 \$72,337.75

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$72,337.75

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$72,337.75

Vermilion Parish Police Jury

\$0.00 \$72,337.75

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity funds bridge replacement and enhancement.

Location Description:

Wright Road Bridge at unnamed coulee, Kaplan, LA

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	60/15



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	1023	567	3911	1023/1023	567/570	3911/3965	40.65

LMI%:	47.98
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 057P - I57P - 00002

Activity Title: Vermilion Parish Road Improvements - Pelican Road

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0057P

Projected Start Date:

01/31/2014

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Vermilion Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

Vermilion Parish Revitalization-Parish

Projected End Date:

02/25/2015

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

Vermilion Parish Police Jury

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

\$0.00

\$114,615.00

Total Budget

\$0.00

\$114,615.00

Total Obligated

\$0.00

\$114,615.00

Total Funds Drawdown

\$0.00

\$114,615.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$114,615.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$114,615.00

Vermilion Parish Police Jury

\$0.00

\$114,615.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The activity funds the resurfacing of .78 miles of roadway. Total of all other funds is \$36,585.00.

Location Description:

Pelican Road, Vermilion Parish

Activity Progress Narrative:

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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4118/4118



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	62	64	415	62/236	64/153	415/1261	30.36

LMI%:	30.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 057P - I57P - 00003

Activity Title: Vermilion Parish Road Improvements - Olias Road

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0057P

Projected Start Date:

01/31/2014

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Vermilion Parish Revitalization-Parish PIA

Activity Status:

Completed

Project Title:

Vermilion Parish Revitalization-Parish

Projected End Date:

02/25/2015

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

Vermilion Parish Police Jury

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

\$0.00

\$77,147.25

Total Budget

\$0.00

\$77,147.25

Total Obligated

\$0.00

\$77,147.25

Total Funds Drawdown

\$0.00

\$77,147.25

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$77,147.25

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$77,147.25

Vermilion Parish Police Jury

\$0.00

\$77,147.25

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity funds the resurfacing of 1.3 miles of roadway. Additional local funding for this project is in the amount of \$87,000.00.

Location Description:

Olias Road, Vermilion Parish

Activity Progress Narrative:

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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	6864/6864



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	59	110	639	59/7474	110/3346	639/19568	26.45

LMI%:	41.57
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: AR10 - Vermilion Parish Revitalization-Parish

Activity Title: Vermilion Parish Revitalization-Parish

Activity Type:

Planning

Project Number:

0057P

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Vermilion Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

Vermilion Parish Revitalization-Parish

Projected End Date:

12/31/2023

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

Vermilion Parish Police Jury

Overall**Total Projected Budget from All Sources**

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

\$0.00

\$4,250.00

Total Budget

\$0.00

\$4,250.00

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

\$264,100.00

Total Funds Expended

\$0.00

\$0.00

Vermilion Parish Police Jury

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is a placeholder for parish-held program income for Vermilion Parish not yet approved for a specific application.

Location Description:

Vermilion Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0057S / Vermilion Parish Revitalization-State

Grantee Activity Number: AR10 - Vermilion Parish Revitalization-State

Activity Title: Vermilion Parish Revitalization-State

Activity Type:

Planning

Project Number:

0057S

Projected Start Date:

12/31/1998

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Vermilion Parish Revitalization-State PIA

Activity Status:

Under Way

Project Title:

Vermilion Parish Revitalization-State

Projected End Date:

12/31/2023

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

Vermilion Parish Police Jury

Overall**Total Projected Budget from All Sources**

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

\$0.00

\$1,646.78

Total Budget

\$0.00

\$1,646.78

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$1,646.78

Total Funds Expended

\$0.00

\$0.00

Vermilion Parish Police Jury

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

This activity is a placeholder for state-held program income for Vermilion Parish not yet approved for a specific application.

Location Description:

Vermilion Parish

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0066 / Piggyback PIA

Grantee Activity Number: H2PG - Piggyback-High School Park (PG06) H2XC-0074

Activity Title: Piggyback - High School Park (PG06) H2XC-0074

Activity Type:

Affordable Rental Housing

Project Number:

0066

Projected Start Date:

12/30/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Piggyback PIA

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

High School Park Development, LP

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$100,000.00
Program Income Received	\$0.00	\$1,082,989.00
Total Funds Expended	\$0.00	\$1,000,000.00
High School Park Development, LP	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

New Construction of 50 Low Income Housing Tax Credits - Mixed Income/Affordable housing units. 40 units designated as Project Based Rental Assistance units by the local Public Housing Authority.

Location Description:

1700 2nd Street, Lake Charles, LA 70601

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$2,169,131.00
Deferred Developer Fee	\$23,665.00
LIHTC Equity	\$6,354,600.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: PG02 - Piggyback - Lafitte 89

Activity Title: Piggyback - Lafitte 89 (PG02)

Activity Type:

Affordable Rental Housing

Project Number:

0066

Projected Start Date:

02/10/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA - Iberville/Lafitte 89

Activity Status:

Completed

Project Title:

Piggyback PIA

Projected End Date:

12/09/2020

Completed Activity Actual End Date:

Responsible Organization:

Lafitte Market Rate Rental LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$14,164,863.30

Total Budget

\$0.00

\$14,164,863.30

Total Obligated

\$0.00

\$14,164,863.30

Total Funds Drawdown

\$0.00

\$14,164,863.30

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$14,164,863.30

Program Income Received

\$0.00

\$18,237,045.47

Total Funds Expended

\$0.00

\$14,164,863.30

Lafitte Market Rate Rental LLC

\$0.00

\$14,164,863.30

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

89 unit mixed-income (46 units @ or below 80% AMI, 43 units unrestricted) development in New Orleans, LA. Katrina/Rita Recovery Grant 1 funds \$2,700,000 of the program. This activity holds 56 of the units. The remaining units are in Piggyback - Lafitte 89 (H2XC-0071) Non-PI and Piggyback - Lafitte 89 (HTXC-0071).

Location Description:

2200 Lafitte Street New Orleans, LA 70119

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	56/56
# of Multifamily Units	0	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	0/0	24/29	56/56	42.86
# Renter	0	0	0	0/0	24/29	56/56	42.86

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PG04 NEW H2XC-0073 OLD - Piggyback Iberville On-Site Phase II

Activity Title: Piggyback - Iberville On-Site Phase II (PG04 NEW) H2XC-0073 OLD

Activity Type:

Affordable Rental Housing

Project Number:

0066

Projected Start Date:

08/31/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA

Activity Status:

Completed

Project Title:

Piggyback PIA

Projected End Date:

04/25/2017

Completed Activity Actual End Date:

04/25/2017

Responsible Organization:

On Iberville Phase II, LLC

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$989,660.00
Total Budget	(\$10,340.00)	\$989,660.00
Total Obligated	(\$10,340.00)	\$989,660.00
Total Funds Drawdown	\$0.00	\$989,660.00
Program Funds Drawdown	\$0.00	\$39,660.00
Program Income Drawdown	\$0.00	\$950,000.00
Program Income Received	\$0.00	\$1,093,254.21
Total Funds Expended	\$0.00	\$989,660.00
On Iberville Phase II, LLC	\$0.00	\$989,660.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Historic Rehab of 75 units of Affordable/Mixed Income housing. 30 units designated for households at or below 60 % AMI.

Location Description:

1520 Bienville Street, New Orleans, LA 70112

Activity Progress Narrative:

Added performance measures and end date, marked activity as completed. Reduced budget and obligated on action plan to amount that was disbursed. This cleared a flag of COMPLETED ACTIVITIES INCONSISTENT FINANCIAL DATA.

Activity Progress Narrative Type:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Properties

0

1/1

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	25	9	75	25/30	9/45	75/75	45.33
# Renter	25	9	75	25/30	9/45	75/75	45.33

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$2,868,000.00
2nd Mortgage	\$5,000,000.00
Federal Historic Tax Credit Equity	\$1,339,088.40
Gross Tax Credit Equity	\$5,404,854.00
HOME Funds	\$1,273,795.48
State Historic Tax Credit Equity	\$1,311,340.44
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PG05 - Piggyback - Windsor Court

Activity Title: Piggyback - Windsor Court (PG05)

Activity Type:
Affordable Rental Housing

Project Number:
0066

Projected Start Date:
11/30/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Piggyback PIA

Activity Status:
Completed

Project Title:
Piggyback PIA

Projected End Date:
08/31/2015

Completed Activity Actual End Date:

Responsible Organization:
England Partners, LP

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

Activity Description:

New construction of 120 units of affordable housing. 98 units designated for households between 50-60% AMI.

Location Description:

LA Hwy 74, St. Gabriel, LA 70776

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	120/120
# of Multifamily Units	0	120/120

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	84/120	89/120	100.00
# Renter	0	0	0	5/0	84/120	89/120	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$3,250,000.00
Community Development Block Grant	\$6,132,500.00
Deferred Developer Fee	\$73,612.00
Gross Tax Credit Equity	\$4,619,000.00
HOME Funds	\$1,370,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PG08 - Piggyback - Charleston Homes

Activity Title: Piggyback - Charleston Homes (PG08)

Activity Type:
Affordable Rental Housing

Project Number:
0066

Projected Start Date:
02/28/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Piggyback PIA

Activity Status:
Completed

Project Title:
Piggyback PIA

Projected End Date:
03/23/2016

Completed Activity Actual End Date:
03/23/2016

Responsible Organization:
Charleston Homes, L.P.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$766,036.00
Total Budget	\$0.00	\$766,036.00
Total Obligated	\$0.00	\$766,036.00
Total Funds Drawdown	\$0.00	\$766,036.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$766,036.00
Program Income Received	\$0.00	\$298,182.37
Total Funds Expended	\$0.00	\$766,036.00
Charleston Homes, L.P.	\$0.00	\$766,036.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

New Construction of 54 Low Income Housing Tax Credits - Single Family/Affordable housing units. All units designated for households at or below 60% AMI.

Location Description:

Multiple addresses at Scotsdale Drive; Harvey, LA 70058

Activity Progress Narrative:

Added performance measures and end date, marked activity as completed.

Activity Progress Narrative Type:

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	54	54/54
# of Multifamily Units	54	54/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	27	27	54	27/0	27/54	54/54	100.00
# Renter	27	27	54	27/0	27/54	54/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$1,975,000.00
Gross Tax Credit Equity	\$6,091,687.37
HOME Funds	\$500,000.00
Lease-Up Reserves	\$25,019.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PG09 - Piggyback - River South Activity Title: Piggyback - River South (PG09)

Activity Type:

Affordable Rental Housing

Project Number:

0066

Projected Start Date:

12/30/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA

Activity Status:

Completed

Project Title:

Piggyback PIA

Projected End Date:

11/04/2019

Completed Activity Actual End Date:

Responsible Organization:

River South Development, LP

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$233,964.00
Total Budget	\$0.00	\$233,964.00
Total Obligated	\$0.00	\$233,964.00
Total Funds Drawdown	\$0.00	\$233,964.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$233,964.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,964.00
River South Development, LP	\$0.00	\$233,964.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

New Construction of 46 Low Income Housing Tax Credit - Mixed Income/Affordable housing units. 36 units designated as Project Based Rental Assistance units by the local Public Housing Authority.

Location Description:

1667 Highland Road, Baton Rouge, LA 70802

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	46/46
# of Multifamily Units	0	46/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	36/0	0/36	46/46	78.26
# Renter	0	0	0	36/0	0/36	46/46	78.26

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$2,056,394.00
Deferred Developer Fee	\$50,880.00
Gross Tax Credit Equity	\$5,952,400.00
Other (Private)	\$500,000.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PG10 - Piggyback - Cindy Place
Activity Title: Piggyback - Cindy Place (PG10)

Activity Type:

Affordable Rental Housing

Project Number:

0066

Projected Start Date:

07/31/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA

Activity Status:

Under Way

Project Title:

Piggyback PIA

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$1,765,150.66

Total Funds Expended

\$0.00

\$0.00

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

1

Location Description:

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PG11 - Piggyback - Cypress Parc

Activity Title: Piggyback - Cypress Parc (PG11)

Activity Type:
Affordable Rental Housing

Project Number:
0066

Projected Start Date:
10/11/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Piggyback PIA

Activity Status:
Under Way

Project Title:
Piggyback PIA

Projected End Date:
12/31/2023

Completed Activity Actual End Date:

Responsible Organization:
FBT Community Development Corporation Limited

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

Activity Description:
Acquisition/Rehab of 62 units of LIHTC rental housing.

Location Description:
6840 Cindy Place, New Orleans, LA 70127

Activity Progress Narrative:
changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	62/62
# of Multifamily Units	0	62/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	55/62	62/62	100.00
# Renter	0	0	0	7/0	55/62	62/62	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$1,400,000.00
Deferred Developer Fee	\$67,749.00
HOME Funds	\$218,089.00
LIHTC Equity	\$8,960,000.00
Other (Private)	\$65.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PG12 - Piggyback - Choctaw Lodge Activity Title: Piggyback - Choctaw Lodge (PG12)

Activity Type:

Affordable Rental Housing

Project Number:

0066

Projected Start Date:

08/01/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA

Activity Status:

Completed

Project Title:

Piggyback PIA

Projected End Date:

04/23/2019

Completed Activity Actual End Date:

Responsible Organization:

Choctaw Lodge GP, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$2,171,670.36

Total Budget

\$0.00 \$2,171,670.36

Total Obligated

\$0.00 \$2,171,670.36

Total Funds Drawdown

\$0.00 \$2,171,670.36

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$2,171,670.36

Program Income Received

\$0.00 \$2,171,670.36

Total Funds Expended

\$0.00 \$2,171,670.36

Choctaw Lodge GP, LLC

\$0.00 \$2,171,670.36

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Acquisition/rehab of 63 units of affordable housing (a portion of the total 92 units). All 63 units designated for households between 50-60% AMI. This activity is a portion of the total Choctaw Lodge project, which is also funded under the Gustav-Ike grant, in activity17WPGY1501 - Choctaw Lodge. The remaining 29 units are reported in that activity.

Location Description:

4115, 4150, and 4202 Mohican-Presscot Crossover, Baton Rouge, LA 70802

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		63/63	
# of Multifamily Units	0		63/63	

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	63/63	63/63	100.00
# Renter	0	0	0	0/0	63/63	63/63	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$1,800,000.00
Deferred Developer Fee	\$309,226.00
Deferred Developer Reimbursement Installment	\$295,841.67
Gross Tax Credit Equity	\$2,268,566.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PG13 - Piggyback-Lafitte Bell School/Art Space

Activity Title: Piggyback - Lafitte Bell School/Artspace (PG13)

Activity Type:

Affordable Rental Housing

Project Number:

0066

Projected Start Date:

12/31/1998

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA

Activity Status:

Completed

Project Title:

Piggyback PIA

Projected End Date:

10/07/2018

Completed Activity Actual End Date:

Responsible Organization:

Baldwin Title Company of LA LLC/Artspace

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,323,357.00
Total Budget	\$0.00	\$1,323,357.00
Total Obligated	\$0.00	\$1,323,357.00
Total Funds Drawdown	\$0.00	\$1,323,357.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,323,357.00
Program Income Received	\$0.00	\$1,500,000.00
Total Funds Expended	\$0.00	\$1,323,357.00
Baldwin Title Company of LA LLC/Artspace	\$0.00	\$1,323,357.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Artspace Bellschool is a 79 unit 100% affordable rehab housing project in New Orleans. This activity funds 32 of those units. It is the last phase of the Lafitte Housing Redevelopment. The project is funded in part with \$3,711,649 in Katrina/Rita CDBG and Piggyback Program Income - \$2,388,292 Program Funds (Lafitte Bell School), \$1,323,357 PI (Artspace PG13). The OCD gap loan is scheduled to close in June 2016. Estimated completion date is fall 2017.

Location Description:

City of New Orleans

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	0	79/32
# of Multifamily Units	0	79/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	35/0	44/32	79/32	100.00
# Renter	0	0	0	35/0	44/32	79/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
2nd Mortgage	\$1,700,000.00
Community Development Block Grant	\$2,211,649.00
Deferred Developer Fee	\$631,921.00
Federal Historic Tax Credit Equity	\$6,023,157.00
Gross Tax Credit Equity	\$10,657,522.00
Sponsor Loan	\$6,600,000.00
State Historic Tax Credit Equity	\$5,761,948.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PG19 - Piggyback - Capadu Home Activity Title: Piggyback - Capadu Home (PG19)

Activity Type:

Affordable Rental Housing

Project Number:

0066

Projected Start Date:

12/31/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Piggyback PIA

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

\$0.00

To Date

\$2,900,000.00

Total Budget

\$0.00

\$2,900,000.00

Total Obligated

\$0.00

\$2,900,000.00

Total Funds Drawdown

\$0.00

\$2,900,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$2,900,000.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,900,000.00

Baldwin Title Company of LA LLC/Artspace

\$0.00

\$0.00

Louisiana Housing Corporation

\$0.00

\$2,900,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Construction of 80 new Affordable housing units. All units designated Low-Income Tax Credit Units. Pierre A. Capadu is an existing circa 1922 historic Junior High School previously owned by the Orleans Parish School Board, which has been vacant since 2007.

Location Description:

3821 Franklin Ave.
New Orleans, LA 70122

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	1	1/80
# of Multifamily Units	1	1/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/40	0/40	1/80	0.00
# Renter	0	0	1	0/40	0/40	1/80	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$5,050,600.00
Deferred Developer Fee	\$702,244.00
LIHTC Equity	\$2,060,841.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PG25 - Piggyback - Lafayette Bottle Art Lofts

Activity Title: Piggyback - Lafayette Bottle Art Lofts (PG25)

Activity Type:

Affordable Rental Housing

Project Number:

0066

Projected Start Date:

05/14/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA

Activity Status:

Completed

Project Title:

Piggyback PIA

Projected End Date:

08/05/2022

Completed Activity Actual End Date:

08/05/2022

Responsible Organization:

Lafayette Bottle Art Lofts, LLC

Overall

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,729,242.33
Total Budget	\$0.00	\$4,729,242.33
Total Obligated	\$0.00	\$4,729,242.33
Total Funds Drawdown	\$0.00	\$4,729,242.33
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$4,729,242.33
Program Income Received	\$0.00	\$18,685.98
Total Funds Expended	\$0.00	\$4,729,242.33
Lafayette Bottle Art Lofts, LLC	\$0.00	\$4,729,242.33
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition & Rehab of affordable rental housing

Location Description:

Lafayette - 28

Activity Progress Narrative:

The performance measures were updated, environmental and project status changed to Completed.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/40
# of Multifamily Units	0	40/40



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/12	28/28	40/40	100.00
# Renter	0	0	0	12/12	28/28	40/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: PG28 - Piggyback - H3C

Activity Title: Piggyback - H3C (PG28)

Activity Type:
Affordable Rental Housing

Project Number:
0066

Projected Start Date:
11/01/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Program Income Account:
Piggyback PIA

Activity Status:
Under Way

Project Title:
Piggyback PIA

Projected End Date:
07/01/2024

Completed Activity Actual End Date:

Responsible Organization:
H3C, L.L.C.

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,931,335.00
Total Budget	\$0.00	\$1,931,335.00
Total Obligated	\$0.00	\$1,931,335.00
Total Funds Drawdown	\$1,157,210.45	\$1,834,768.25
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,157,210.45	\$1,834,768.25
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,157,210.45	\$1,834,768.25
H3C, L.L.C.	\$1,157,210.45	\$1,834,768.25
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

1801 Thalia Street, New Orleans, LA 70113

Activity Progress Narrative:

Expenditures this quarter were for hard construction costs.

Activity Progress Narrative Type:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	2687/0
# of Targeted Section 3 Labor	0	537/0
# of Total Labor Hours	0	10749/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PG29 - Piggyback - Glen Oaks
Activity Title: Piggyback - Glen Oaks Apartments - Plaquemines (PG29)

Activity Type:
 Construction of new housing
Project Number:
 0066
Projected Start Date:
 06/01/2022
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

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

Responsible Organization:
 Louisiana Housing Corporation

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,886,146.39
Total Budget	\$0.00	\$1,886,146.39
Total Obligated	\$0.00	\$1,886,146.39
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

9738 LA-38 South, Belle Chase, LA 70037

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PGAD - Piggyback - QAP Admin
Activity Title: Piggyback - QAP Admin (PGAD)

Activity Type:

Administration

Project Number:

0066

Projected Start Date:

09/29/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Piggyback PIA

Activity Status:

Under Way

Project Title:

Piggyback PIA

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$560,000.00

Total Budget

\$0.00 \$560,000.00

Total Obligated

\$0.00 \$560,000.00

Total Funds Drawdown

\$362.45 \$46,021.67

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$362.45 \$46,021.67

Program Income Received

\$0.00 \$174,005.33

Total Funds Expended

\$362.45 \$46,021.67

Louisiana Housing Corporation

\$362.45 \$46,021.67

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Administration for Piggyback Program Income projects

Location Description:

Disaster-declared parishes, LA

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PGPD - Baker Donelson Bearman - Piggyback

Activity Title: Piggyback - Baker Donelson Bearman - Program Deliv

Activity Type:

Affordable Rental Housing

Project Number:

0066

Projected Start Date:

05/06/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Piggyback PIA

Projected End Date:

03/31/2023

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

Baker Donelson Bearman

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

\$0.00

\$0.00

Total Budget

(\$20,000.00)

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Baker Donelson Bearman

\$0.00

\$0.00

City of Baker

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Program delivery for program income funded Piggyback

Location Description:

Disaster declared parish in Louisiana

Activity Progress Narrative:

The activity was canceled. There should be no expenses or budgets. Expenditures will be paid out of S2AD. Cancelling the activity also cleared a flag for Activity end date.

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PGPD - Compass - Piggyback Activity Title: Piggyback - Compass - Program Delivery

Activity Type:

Affordable Rental Housing

Project Number:

0066

Projected Start Date:

12/31/1998

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA

Activity Status:

Under Way

Project Title:

Piggyback PIA

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$1,640,376.00

Total Budget

\$0.00 \$1,640,376.00

Total Obligated

\$0.00 \$1,640,376.00

Total Funds Drawdown

\$66,473.00 \$1,228,913.04

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$66,473.00 \$1,228,913.04

Program Income Received

\$0.00 \$8,521,991.45

Total Funds Expended

\$66,473.00 \$1,228,913.04

LHC RO

\$0.00 \$0.00

Office of Community Development (OCD), Disaster

\$0.00 \$265,259.26

The Compass Group, LLC

\$66,473.00 \$963,653.78

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

This activity contains repaid Piggyback loans to be used for future Piggyback projects.

Location Description:

Activity Progress Narrative:

changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: PGPD - LHC - Piggyback - QAP - Program Delivery

Activity Title: Piggyback - LHC QAP Program Delivery

Activity Type:

Affordable Rental Housing

Project Number:

0066

Projected Start Date:

09/30/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA

Activity Status:

Under Way

Project Title:

Piggyback PIA

Projected End Date:

12/31/2023

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

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources**

Apr 1 thru Jun 30, 2023	To Date
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\$0.00	\$816,512.93
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Total Budget

\$0.00	\$816,512.93
--------	--------------

Total Obligated

\$0.00	\$560,000.00
--------	--------------

Total Funds Drawdown

\$8,754.20	\$341,263.14
------------	--------------

Program Funds Drawdown

\$0.00	\$0.00
--------	--------

Program Income Drawdown

\$8,754.20	\$341,263.14
------------	--------------

Program Income Received

\$0.00	\$0.00
--------	--------

Total Funds Expended

\$8,754.20	\$341,263.14
------------	--------------

Jones, Walker LLP

\$0.00	\$0.00
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Louisiana Housing Corporation

\$8,754.20	\$341,263.14
------------	--------------

Most Impacted and Distressed Expended

\$0.00	\$0.00
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Activity Description:

Program delivery for program income funded Piggyback.

Location Description:

Disaster declared parish in Louisiana

Activity Progress Narrative:

changed end date and cleared flag

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: PGPD - Pan American - Piggyback

Activity Title: Piggyback - Pan American - Program Delivery

Activity Type:
Affordable Rental Housing

Project Number:
0066

Projected Start Date:
05/06/2019

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Piggyback PIA

Projected End Date:
09/30/2023

Completed Activity Actual End Date:

Responsible Organization:
Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$87,482.05
Total Budget	\$0.00	\$87,482.05
Total Obligated	\$0.00	\$87,482.05
Total Funds Drawdown	\$0.00	\$51,195.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$51,195.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,195.00
Pan American Engineers Inc	\$0.00	\$51,195.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Program delivery for program income funded Piggyback

Location Description:
Disaster declared parish in Louisiana

Activity Progress Narrative:
changed end date and cleared flag

Activity Progress Narrative Type:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0088 / Road Home Insurance Litigation PIA

Grantee Activity Number: RHPI - E17S - 00001 - LMI
Activity Title: LA Seafood Industry Sustainability Initiative

Activity Type:

Public services

Project Number:

0088

Projected Start Date:

12/31/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Program Income Account:

Road Home Litigation PIA

Activity Status:

Completed

Project Title:

Road Home Insurance Litigation PIA

Projected End Date:

02/25/2021

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$572,886.31
Total Budget	\$0.00	\$572,886.31
Total Obligated	\$0.00	\$572,886.31
Total Funds Drawdown	\$0.00	\$572,886.31
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$572,886.31
Program Income Received	\$0.00	\$406,716.15
Total Funds Expended	\$0.00	\$572,886.31
Louisiana State University	\$0.00	\$572,886.31
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This training program is for fishermen to become micro-entrepreneurs. This activity is the LMI portion of the project.

Location Description:

202 Himes Hall, Baton Rouge, LA 70803

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	60	146	293	60/0	352/8	586/8	70.31

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RHPI - E17S - 00001 - UN
Activity Title: LA Seafood Industry Sustainability Initiative

Activity Type:

Public services

Project Number:

0088

Projected Start Date:

12/31/2015

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Program Income Account:

Road Home Litigation PIA

Activity Status:

Completed

Project Title:

Road Home Insurance Litigation PIA

Projected End Date:

02/25/2021

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$95,083.47

Total Budget

\$0.00 \$95,083.47

Total Obligated

\$0.00 \$95,083.47

Total Funds Drawdown

\$0.00 \$95,083.47

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$95,083.47

Program Income Received

\$0.00 \$111,693.11

Total Funds Expended

\$0.00 \$95,083.47

Louisiana State University

\$0.00 \$95,083.47

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

See Activity Description for E17S - 00001 - LMI.

Location Description:

202 Himes Hall, Baton Rouge, LA 70803

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	0/0	75/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RHPI - E52S - 00001

Activity Title: St. Tammany Fairgrounds

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0088

Projected Start Date:

07/01/2013

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Program Income Account:

Road Home Litigation PIA

Activity Status:

Completed

Project Title:

Road Home Insurance Litigation PIA

Projected End Date:

11/16/2016

Completed Activity Actual End Date:

Responsible Organization:

St. Tammany Parish Government

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$916,544.00
Total Budget	\$0.00	\$916,544.00
Total Obligated	\$0.00	\$916,544.00
Total Funds Drawdown	\$0.00	\$916,544.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$916,544.00
Program Income Received	\$0.00	\$916,544.00
Total Funds Expended	\$0.00	\$916,544.00
St. Tammany Parish Government	\$0.00	\$916,544.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Grantee will use grant funds for phase II of St Tammany Fairgrounds facility renovations which includes the addition of a 13 bay metal building. The existing structure will be expanded 52,000 square feet, tripling the size of the building. The facility renovation will enhance the Grantee's capacity to meet the community's emergency and recreational needs. This activity is additional funding for 52WPAE7201 in the Gustav/Ike grant. Performance measures are included in this activity.

Location Description:

E. Magee Street, Covington, LA 70433

Activity Progress Narrative:

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

Activity Progress Narrative Type:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RHPI - H36S - 00003

Activity Title: Treme Comm. Education Prog., Inc. (Harmony House)

Activity Type:

Public services

Project Number:

0088

Projected Start Date:

01/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Program Income Account:

Road Home Litigation PIA

Activity Status:

Completed

Project Title:

Road Home Insurance Litigation PIA

Projected End Date:

11/14/2017

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

Treme Community Education Program, Inc

Overall**Total Projected Budget from All Sources**

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

\$0.00 \$280,000.00

Total Budget

\$0.00 \$280,000.00

Total Obligated

\$0.00 \$280,000.00

Total Funds Drawdown

\$0.00 \$280,000.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$280,000.00

Program Income Received

\$0.00 \$280,000.00

Total Funds Expended

\$0.00 \$280,000.00

Treme Community Education Program, Inc

\$0.00 \$280,000.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Treme Community Education Program, Inc (Harmony House) is a Senior Center that focuses on improving participants' general health through good eating habits, exercise, enhanced social and cultural skills and activities.

Location Description:

2201 Barracks Street, New Orleans, La. 70119

Activity Progress Narrative:

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

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	175/0	0/139	175/139	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: RHPI - I36S - 00003
Activity Title: Greater New Orleans Community Health

Activity Type:

Public services

Project Number:

0088

Projected Start Date:

12/17/2010

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Program Income Account:

Road Home Litigation PIA

Activity Status:

Completed

Project Title:

Road Home Insurance Litigation PIA

Projected End Date:

09/28/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Health and Hospitals

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$10,602,640.83
Total Budget	\$0.00	\$10,602,640.83
Total Obligated	\$0.00	\$10,602,640.83
Total Funds Drawdown	\$0.00	\$10,602,640.83
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$10,602,640.83
Program Income Received	\$0.00	\$29,275,659.04
Total Funds Expended	\$0.00	\$10,602,640.83
Louisiana Department of Health and Hospitals	\$0.00	\$10,602,640.83
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Greater New Orleans Community Health Connection (GNOCHC) is a new Medicaid Section 1115 Waiver Demonstration program to provide primary and behavioral health care services to low-income, uninsured adults in the Greater New Orleans area between October 1, 2010 and December 31, 2014. This program is an outgrowth of a three-year Primary Care Access and Stabilization Grant (PCASG) that ended in September 2010. This program (GNOCHC) will transition PCASG providers to a financially sustainability model that incorporates Medicaid, LaCHIP, and other payor sources as the revenue base by January 1, 2015, when a majority of low-income uninsured adults will have health care coverage either through Medicaid or the State Health Benefits Exchange as mandated by the federal health care reform Affordable Care Act (ACA). This activity is an expansion of the ILOC - 00032 activity in Katrina/Rita Grant 1. The performance measures are also in that activity.

Location Description:

Greater New Orleans area, including Orleans, St. Bernard, Plaquemines, and Jefferson Parishes

Activity Progress Narrative:

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

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	19470	35789	55259	19470/0	91048/179817	110518/17981	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0099 / Administrative Costs

Grantee Activity Number: S2AD - Admin
Activity Title: Admin (S2AD)

Activity Type:

Administration

Project Number:

0099

Projected Start Date:

05/09/2006

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administrative Costs

Projected End Date:

08/06/2021

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023 To Date

\$0.00 \$22,575,776.59

Total Budget

\$0.00 \$22,575,776.59

Total Obligated

\$0.00 \$22,575,776.59

Total Funds Drawdown

\$0.00 \$22,575,776.59

Program Funds Drawdown

\$0.00 \$22,575,776.59

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$22,575,776.59

GLD II Investments LLC

\$0.00 \$858.76

Office Facilities Corporation Division of Administration

\$0.00 \$3,356.99

Office of Community Development (OCD), Disaster

\$0.00 \$22,571,560.84

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Office of Community Development (OCD)

Activity Progress Narrative:

Environmental status was updated to Exempt.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: S2AD - Admin PF ONLY

Activity Title: Admin PF ONLY (S2AD)

Activity Type:

Administration

Project Number:

0099

Projected Start Date:

05/08/2006

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

s2ad - admin pf only

Activity Status:

Under Way

Project Title:

Administrative Costs

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$14,647,290.38
Total Budget	\$0.00	\$14,647,290.38
Total Obligated	\$0.00	\$14,647,290.38
Total Funds Drawdown	\$1,148,045.79	\$9,275,788.64
Program Funds Drawdown	\$1,148,045.79	\$9,275,788.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,148,045.79	\$9,275,788.64
Office of Community Development (OCD), Disaster	\$1,148,045.79	\$9,275,788.64
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Supports the administrative work conducted to implement disaster recovery projects funded with these resources. This original activity budget and obligation for S2AD - Admin is being zeroed out because there is a DRGR system error with program income that is disallowing program fund availability regarding the DRGR PI GENERAL ACCOUNT. The initial budget and obligation was \$41,200,000. The remaining budget and obligation of \$18,625,017.39 will be used to create a new activity called S2AD - Admin PF ONLY which will be linked to a walled-off program income account that will retain a zero balance at all times so that there will be no issues of PI superceding PF (due to this being a payroll account).

Location Description:

Activity Progress Narrative:

changed end date and cleared flag.
 The Disaster Recovery Unit (DRU) of the Office of Community Development (OCD), Division of Administration (DOA), was created in the aftermath of the 2005 hurricanes Katrina and Rita. The DRU administers the CDBGDisaster Recovery funds approved by Congress on December 23, 2005; June 30, 2007; and January 15, 2008. Personnel were hired from around the United States as well as within Louisiana with experience in all aspects of CDBG programs. Managers and staff were retained in the areas of homeownership housing, multifamily, rental, and supportive housing, infrastructure, economic development, policy and reporting, legal, finance, and auditing.



Experienced employees of the OCD-CDBG Program provide training as needed to the newly hired. In addition, the OCD continues to supply CDBG training in partnership with the Council of State Community Development Agencies. The DOA's resources are available to augment the DRU with expertise in budgeting, accounting, contract review, and legal matters. The DRU is in close contact with the Louisiana Legislative Auditors, although the last contract (Agreed Upon Procedures) the DRU had with the Legislative Auditor Recovery Assistance Services (RAS) expired June 30, 2010. This contract was for RAS to review contractor invoices. RAS elected not to extend the services. The Division of Administration is currently conducting internal audits of the OCD/DRU.

At the close of this quarter, the OCD-DRU had 98 full-time and 3 part-time employees. In July 2010, the DRU was authorized for a total of 118 positions. In July 2011, the Division of Administration reduced the number of positions to 115. In July of 2012, the Division of Administration once again reduced the number of positions; this time to 113. In October of 2015, the Division of Administration authorized DRU for a total of 127 positions. In June 2018, the Division of Administration authorized an additional 16 positions; bringing the total number of positions to 143. In October of 2018, the Division of Administration re-authorized DRU for a total of 142 positions. In 2021, the Division of Administration authorized an additional 9 positions; bringing the total number of positions to 151. In October of 2022, the Division of Administration reduced the number of positions to 140. This leaves 42 positions not currently filled. Included in the full-time employee count are 38 positions not in the State's Table of Organization

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: S2PI - Admin

Activity Title: Admin (S2PI) THESE FUNDS NOT AVAILABLE FOR EXPENDITURE - PI DUMMY ACCOUNT

Activity Type:

Administration

Project Number:

0099

Projected Start Date:

01/01/2015

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administrative Costs

Projected End Date:

07/17/2023

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

Office of Community Development (OCD), Disaster

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

\$0.00

\$29,415,646.52

Total Budget

\$0.00

\$29,415,646.52

Total Obligated

\$0.00

\$29,415,646.52

Total Funds Drawdown

\$0.00

\$260,287.85

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$260,287.85

Program Income Received

\$228,047.23

\$1,941,301.32

Total Funds Expended

\$0.00

\$260,287.85

Office of Community Development (OCD), Disaster

\$0.00

\$260,287.85

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Office of Community Development/Disaster Recovery Unit OCD/DRU

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3067 / LaSafe



Grantee Activity Number: 26I2AF6601 - NDR

Activity Title: Gretna Resilience District Kickstart

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3067

Projected Start Date:

09/01/2018

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

LaSafe

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

City of Gretna

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$974,438.15
Total Budget	\$0.00	\$974,438.15
Total Obligated	\$0.00	\$974,438.15
Total Funds Drawdown	\$115,595.93	\$734,783.12
Program Funds Drawdown	\$115,595.93	\$734,783.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$115,595.93	\$734,783.12
City of Gretna	\$115,595.93	\$734,783.12
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The Gretna Resilience District Kickstart is an ambitious Resilient Infrastructure and Community Nonstructural Mitigation/Flood Risk Reduction project. LA SAFE funding will address the improvements to the park which include greater stormwater retention, enhanced entryways, pathways and signage, additional seating and pavilions, and the installation of a tiered dock that will connect visitors to the water.

These are all associated activities 26NSAF6601 - NDR (NDR grant), 26ISAF6601 - NDR (KR1), and 26I2AF6601 - NDR (KR2) because they are funded in part with NDR, in part with KR1 and in part with KR2 funds.

Location Description:

Activity Progress Narrative:

Expenditures this quarter were for construction, general conditions, specialties, electrical, earthwork, exterior improvements, and utilities.

Activity Progress Narrative Type:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2035	1320	6205	2035/0	1320/5105	6205/8915	54.07

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	8	913
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	8	912
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1

