

# Grantee: Louisiana

## Grant: B-08-DI-22-0001

### April 1, 2021 thru June 30, 2021 Performance Report

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<b>Grant Number:</b> B-08-DI-22-0001	<b>Obligation Date:</b> 04/27/2009	<b>Award Date:</b> 04/27/2009
<b>Grantee Name:</b> Louisiana	<b>Contract End Date:</b>	<b>Review by HUD:</b> Original - In Progress
<b>Grant Award Amount:</b> \$1,093,212,571.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$1,093,212,571.00	<b>Estimated PI/RL Funds:</b> \$37,395,762.13	
<b>Total Budget:</b> \$1,130,608,333.13		

## Disasters:

### Declaration Number

FEMA-1792-LA

## Narratives

### Disaster Damage:

Hurricane Gustav caused major wind and flood damage throughout the state, from the southern coastal parishes through central and north Louisiana. Two weeks later, Hurricane Ike hit sending tidal surges across the State's southern coastal communities. Ike exceeded storm surge caused by hurricanes Rita and Katrina. More than 1.9 million Louisiana residents were forced to evacuate for hurricanes Gustav and Ike. Many of these residents were unable to return to their homes and jobs for a number of days, and a large number of residents whose homes remain unlivable continue to need short-term shelter and longer-term transitional housing. The State was forced to evacuate 30,000 critical transportation-need residents, including 10,400 medical evacuations. This represented the largest medical evacuation in U.S. history. The State was also left with 1.5 million cubic yards of debris from Hurricane Gustav along federal and state highways. Approximately 150,000 to 300,000 homes experienced some level of damage in the storm; more than 12,000 homes were flooded. Preliminary estimates show that approximately \$2 to \$7 billion in residential property loss was incurred. Even homes built to the Federal Emergency Management Agencies Advisory Base Flood Elevations flooded as a result of this storm. The state also estimates more than \$1 billion in public infrastructure damage. The state has spent more than \$400 million in emergency response and immediate recovery activities. Fifty-three (53) of the States sixty-four (64) parishes were included in the President's disaster declaration for individual assistance; all 64 parishes were declared for public assistance. The two storms caused tremendous damage, which, in turn, left most communities without electricity for days, and many for weeks. More than 120,000 homes received some damage.

### Recovery Needs:

A large percentage of the State's educational facilities received damage from the storm. Preliminary estimates indicate that there was at least \$100 to \$150 million in damages to the primary (including pre-K) and secondary education facilities. While most of these repairs will be covered through FEMA's public assistance program, certain repairs or necessary rebuilds may be deemed ineligible through FEMA's program. Hurricanes Gustav and Ike impacted many of the State's port facilities resulting in large economic losses to the State and exposing the nation to large and significant economic impacts, from long-term disruptions as much of the nation's oil and gas, commodity and cargo traffic flows through south Louisiana facilities. While oil and gas enter the Nation through facilities in south Louisiana, many more commodities that are vital to the upper Midwest, and north and central Louisiana flow down the Mississippi River and are maintained at specific temperatures at port warehouse facilities along the Mississippi River before becoming exports. These raw products in turn employ thousands of Louisianans and create millions of dollars in economic value.

While the majority of public infrastructure repairs will be covered by FEMA programs, it is known from experience with the 2005 storms that there are certain costs of repair including improvements or rebuilding will be deemed ineligible for FEMA funding. Preliminary cost estimates for the repair of Federal Highway Administration (FHWA) eligible roads and bridges sustained as a result of Hurricane Gustav total \$127 million. Federal-aid highway damage estimates are about \$119 million.



While funding to address these damages is authorized under current law, the backlog associated with these needs may prevent the restoration or threaten the integrity of this critical law, the backlog associated with these needs may prevent the restoration or threaten the integrity of this critical infrastructure. To repair this critical infrastructure, \$119 million would be needed for Louisiana (Gustav - \$53 million; Ike - \$66 million) through the Federal Highway Administrations Emergency Relief program.

Preliminary estimates indicate approximately \$1.7 billion in uninsured housing losses, with over half of that amount likely being homeowners. Hurricanes Katrina and Rita have taught us that repair costs generally outstrip insurance proceeds. Initial damage models based on flood and

wind damage vary widely, but have a midpoint between \$3 and 4 billion dollars. Half of this damage may be uninsured losses due to uninsured and underinsured properties.

With losses of housing stock concentrated in certain communities, Louisiana could have up to \$1.5 billion in uncompensated housing losses. Of this, the State will need to design programs in concert with local communities to rebuild and make up this loss. The State will develop the programs in concert with local communities to rebuild and make up this loss.

Based of the 2007 Summary of Agriculture and Natural Resources by the LSU Agriculture Center and NMFS Revenue Data, the seafood industries experienced nearly \$250 million in revenue loss as a result of the two storms. Even prior to hurricanes Gustav and Ike, Louisiana,s fisheries were struggling to recover from more than \$528 million in losses resulting from hurricanes Katrina and Rita in 2005. Hurricanes Gustav and Ike moved across the central Gulf of Mexico through some of the nation's most valuable and productive fishing grounds at the start of the state's most valuable shrimp season.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$1,554,720.85)	\$1,106,739,170.24
<b>Total Budget</b>	(\$1,554,720.85)	\$1,106,284,388.22
<b>Total Obligated</b>	(\$1,662,720.85)	\$1,098,523,566.22
<b>Total Funds Drawdown</b>	\$2,934,043.65	\$1,072,435,182.55
<b>Program Funds Drawdown</b>	\$2,908,919.99	\$1,054,294,225.89
<b>Program Income Drawdown</b>	\$25,123.66	\$18,140,956.66
<b>Program Income Received</b>	\$67,161.64	\$34,389,310.18
<b>Total Funds Expended</b>	\$2,914,828.65	\$1,066,989,546.42
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 454,782.02
Match Funds	\$ 0.00	\$ 454,782.02
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
18th Judicial District	\$ 0.00	\$ 299,838.91
Ascension Parish Government	\$ 301,692.05	\$ 17,503,361.69
Livingston Parish Council	\$ 0.00	\$ 11,372,689.26
Louisiana Association of Nonprofit Organizations (LANO)	\$ 0.00	\$ 159,521.08
Louisiana Center Against Poverty, Inc	\$ 0.00	\$ 200,000.00
Louisiana Department of Agriculture and Forestry	\$ 5,908.66	\$ 74,715,515.79
Louisiana Department of Economic Development	\$ 0.00	\$ 6,592,497.18
Louisiana Department of Education/Recovery School	\$ 0.00	\$ 215,000.00
Louisiana Department of Transportation and Development	\$ 0.00	\$ 3,911,405.21
Louisiana Department of Wildlife and Fisheries	\$ 0.00	\$ 1,653,434.69
Louisiana Division of Administration DBA The Department	\$ 0.00	\$ 19,845,472.07
Louisiana Governor's Office of Homeland Security and Assumption Parish	\$ 207,051.50	\$ 26,633,371.36
Louisiana Housing Corporation	\$ 1,701.50	\$ 3,809,391.98
Louisiana Housing Council	\$ 0.00	\$ 1,598,235.05
Louisiana Municipal Association	\$ 0.00	\$ 149,938.16
Louisiana Office of Coastal Protection & Restoration	\$ 0.00	\$ 26,842,170.75
Louisiana Recovery Authority	\$ 0.00	\$ 4,828,095.84
Louisiana Solutions, LLC	\$ 0.00	\$ 1,264,163.95
Louisiana State Board of Regents	\$ 0.00	\$ 7,635,791.71
Louisiana State University	\$ 0.00	\$ 6,042,080.80
Louisiana Tech University	\$ 0.00	\$ 2,381,624.30



Louisiana Wildlife and Fisheries Foundation	\$ 0.00	\$ 300,000.00
Avoyelles Parish Police Jury	\$ 0.00	\$ 3,702,276.34
Loyola University New Orleans	\$ 0.00	\$ 31,335.59
Madison Parish Police Jury	\$ 0.00	\$ 149,500.00
Mary Bird Perkins Cancer Center	\$ 0.00	\$ 250,000.00
Mathernes Market, LLC	\$ 0.00	\$ 750,000.00
McNeese State University Foundation	\$ 0.00	\$ 864,189.76
Mir, Fox, & Rodriguez	\$ 0.00	\$ 1,917,957.13
Morehouse Parish Police Jury	\$ 0.00	\$ 344,260.00
New Orleans Redevelopment Authority	\$ 0.00	\$ 403,583.62
Northshore Community Foundation	\$ 0.00	\$ 177,525.00
Office of Community Development (OCD), Disaster	\$ 357,222.88	\$ 38,795,998.73
B.W. Cooper 1B, LLC	\$ 0.00	\$ 13,000,000.00
On Iberville Phase V, LLC	\$ 0.00	\$ 1,000,000.00
On Iberville Phase VI, LLC	\$ 0.00	\$ 1,000,000.00
Operation HOPE, Inc.	\$ 0.00	\$ 588,000.00
Options Foundation, Inc.	\$ 0.00	\$ 386,496.75
Orleans Parish	\$ 0.00	\$ 2,470,196.44
Ouachita Parish Police Jury	\$ 0.00	\$ 3,708,898.42
Ouachita Square Affordable Housing Limited Partners, LLC	\$ 0.00	\$ 2,368,000.00
Pan American Engineers Inc	\$ 0.00	\$ 393,243.75
Plaquemines Parish Government	\$ 0.00	\$ 3,279,289.50
Pointe Coupee Parish Police Jury	\$ 586,869.15	\$ 14,512,006.85
Barataria Station Apartments II, LLC	\$ 0.00	\$ 3,733,723.00
Port of New Orleans	\$ 0.00	\$ 23,524,900.00
Rapides Area Planning Commission	\$ 0.00	\$ 161,212.95
Rapides Parish Police Jury	\$ 51,009.00	\$ 16,630,753.45
Richland Parish Police Jury	\$ 0.00	\$ 596,746.76
SLEIDD Business Center	\$ 0.00	\$ 0.00
Sabine Parish Police Jury	\$ 0.00	\$ 157,500.00
Sacred Heart at St. Bernard LLC	\$ 0.00	\$ 310,000.00
Save the Children Federation, Inc	\$ 0.00	\$ 49,195.44
Social Entrepreneurs of New Orleans (SENO)	\$ 0.00	\$ 349,814.12
South Central Planning & Development Commission	\$ 0.00	\$ 3,481,512.65
Baton Rouge Area Chamber	\$ 0.00	\$ 200,000.00
South Louisiana Economic Council	\$ 0.00	\$ 250,704.96
Southeastern University	\$ 0.00	\$ 718,499.85
Southern University Baton Rouge	\$ 0.00	\$ 883,351.70
Southern University at New Orleans	\$ 0.00	\$ 893,181.81
Southwest Louisiana Alliance Foundation Inc	\$ 0.00	\$ 10,908.53
Southwest Louisiana Economic Development Alliance	\$ 0.00	\$ 753,978.77
Southwest Louisiana Primary Healthcare Center	\$ 0.00	\$ 0.00
St Tammany Parish Council	\$ 0.00	\$ 1,600,000.00
St. Bernard Parish Government	\$ 0.00	\$ 509,017.70
St. Charles Parish	\$ 0.00	\$ 7,809,091.00
Beauregard Parish Police Jury	\$ 0.00	\$ 694,224.04
St. Helena Parish Police Jury	\$ 0.00	\$ 3,369,318.23
St. James Parish	\$ 0.00	\$ 9,499,376.72
St. John the Baptist Parish	\$ 0.00	\$ 7,150,886.81
St. Landry Parish	\$ 0.00	\$ 12,969,280.01
St. Martin Parish	\$ 0.00	\$ 1,929,663.02
St. Mary Parish	\$ 0.00	\$ 19,698,441.71
St. Tammany Parish Government	\$ 0.00	\$ 3,629,361.68
Tangipahoa Parish	\$ 0.00	\$ 10,032,566.50
Tensas Parish Police Jury	\$ 0.00	\$ 149,389.20
Terrebonne Economic Development Foundation (TEDFo)	\$ 0.00	\$ 89,965.52
Burnette Place LP I	\$ 0.00	\$ 0.00

Terrebonne Parish	\$ 2,243.00	\$ 144,137,549.33
The Compass Group, LLC	\$ 5,813.75	\$ 364,427.40
The Elysian, LLC	\$ 0.00	\$ 4,000,000.00
The Gardens, LLC	\$ 0.00	\$ 4,000,000.00
The Idea Village	\$ 0.00	\$ 500,000.00
The National WWII Museum	\$ 0.00	\$ 5,000,000.00
Town of Arnaudville	\$ 0.00	\$ 109,313.01
Town of Baldwin	\$ 0.00	\$ 1,000,000.00
Town of Boyce	\$ 0.00	\$ 643,185.93
Town of Cheneyville	\$ 0.00	\$ 190,879.00
Bywater Art Lofts II, LLC	\$ 0.00	\$ 3,932,247.00
Town of Church Point	\$ 0.00	\$ 200,520.00
Town of Clayton	\$ 0.00	\$ 357,998.27
Town of Clinton	\$ 0.00	\$ 1,818,857.63
Town of Colfax	\$ 0.00	\$ 569,373.23
Town of Delcambre	\$ 0.00	\$ 485,998.23
Town of Elton	\$ 0.00	\$ 404,359.30
Town of Erath	\$ 0.00	\$ 430,000.00
Town of Farmerville	\$ 0.00	\$ 284,110.00
Town of Golden Meadow	\$ 0.00	\$ 1,959,550.81
Town of Grand Coteau	\$ 0.00	\$ 84,000.00
Calcasieu Parish Affordable Homes	\$ 0.00	\$ 2,725,000.00
Town of Greensburg	\$ 0.00	\$ 468,590.21
Town of Henderson	\$ 0.00	\$ 164,806.00
Town of Hornbeck	\$ 0.00	\$ 143,923.32
Town of Independence	\$ 0.00	\$ 367,687.00
Town of Iota	\$ 0.00	\$ 807,089.46
Town of Jean Lafitte	\$ 0.00	\$ 0.00
Town of Jonesville	\$ 0.00	\$ 191,287.00
Town of Lecompte	\$ 0.00	\$ 522,154.08
Town of Leonville	\$ 0.00	\$ 247,450.00
Town of Livingston	\$ 0.00	\$ 1,047,879.78
313 Carondelet Complex, LLC	\$ 0.00	\$ 4,000,000.00
Calcasieu Parish Police Jury	\$ 0.00	\$ 14,909,083.40
Town of Merryville	\$ 0.00	\$ 590,000.00
Town of Olla	\$ 0.00	\$ 242,500.00
Town of Pollock	\$ 0.00	\$ 110,825.00
Town of Roseland	\$ 0.00	\$ 0.00
Town of Rosepine	\$ 0.00	\$ 231,766.06
Town of Springfield	\$ 0.00	\$ 56,371.25
Town of Sunset	\$ 0.00	\$ 219,000.50
Town of Tullos	\$ 0.00	\$ 250,000.00
Town of Washington	\$ 0.00	\$ 539,916.00
Town of Waterproof	\$ 0.00	\$ 233,201.65
Cameron Parish Police Jury	\$ 216,988.75	\$ 57,792,071.30
Town of Wisner	\$ 0.00	\$ 228,105.32
Town of Woodworth	\$ 0.00	\$ 478,619.99
Union Parish Police Jury	\$ 0.00	\$ 43,839.12
University of Louisiana Lafayette	\$ 0.00	\$ 299,997.55
Urban Entrepreneur Partnership, Inc. (UEP, Inc.)	\$ 0.00	\$ 997,310.68
Urban Strategies	\$ 0.00	\$ 981,576.71
Vermilion Parish Police Jury	\$ 0.00	\$ 7,738,781.55
Vermilion Parish School Board	\$ 0.00	\$ 0.00
Vernon Parish Police Jury	\$ 637,259.67	\$ 12,291,362.35
Vietnamese Initiatives in Economic Training (VIET)	\$ 0.00	\$ 187,351.05
Capital Access Project Inc.	\$ 0.00	\$ 31,737.86
Village of Albany	\$ 0.00	\$ 76,670.00

Village of Bonita	\$ 0.00	\$ 400,328.57
Village of Calvin	\$ 0.00	\$ 167,779.89
Village of Converse	\$ 0.00	\$ 149,460.00
Village of Dry Prong	\$ 0.00	\$ 159,035.25
Village of Elizabeth	\$ 0.00	\$ 598,510.76
Village of Estherwood	\$ 0.00	\$ 487,685.60
Village of Fenton	\$ 0.00	\$ 231,050.77
Village of Florian	\$ 0.00	\$ 209,059.64
Village of Forest Hill	\$ 0.00	\$ 444,100.00
Catahoula Parish Police Jury	\$ 640.50	\$ 1,786,297.37
Village of Mermentau	\$ 0.00	\$ 256,256.81
Village of Morse	\$ 0.00	\$ 89,946.07
Village of Napoleonville	\$ 0.00	\$ 992,479.10
Village of Palmetto	\$ 0.00	\$ 71,846.00
Village of Pine Prairie	\$ 0.00	\$ 83,703.19
Village of Plaquemine	\$ 0.00	\$ 248,377.43
Village of Reeves	\$ 0.00	\$ 959,576.64
Village of Rosedale	\$ 0.00	\$ 611,166.00
Village of Sicily Island	\$ 0.00	\$ 638,490.52
Village of Tangipahoa	\$ 0.00	\$ 525,643.77
Catholic Charities	\$ 0.00	\$ 5,375.79
Ville Platte Housing Authority	\$ 0.00	\$ 3,330,000.00
Washington Parish	\$ 0.00	\$ 228,287.00
West Baton Rouge Parish	\$ 0.00	\$ 8,197,025.00
West Carroll Parish Police Jury	\$ 0.00	\$ 175,361.56
West Feliciana Parish Police Jury	\$ 0.00	\$ 1,438,279.80
Winn Parish Police Jury	\$ 0.00	\$ 149,976.48
Woodcrest Apartments, LP	\$ 0.00	\$ 2,250,000.00
Zachary Taylor Parkway Commission	\$ 0.00	\$ 299,265.90
Cenla Advantage Partnership	\$ 0.00	\$ 959,846.05
Center for Planning Excellence	\$ 0.00	\$ 500,000.00
Chennault International Airport Authority	\$ 0.00	\$ 14,099,677.75
Choctaw Lodge GP, LLC	\$ 0.00	\$ 1,528,329.64
City of Abbeville	\$ 0.00	\$ 260,404.00
4321 Associates, LLC	\$ 0.00	\$ 1,940,000.00
City of Alexandria	\$ 0.00	\$ 2,434,195.00
City of Baker	\$ 0.00	\$ 1,067,118.65
City of Bogalusa	\$ 0.00	\$ 293,370.00
City of Breaux Bridge	\$ 0.00	\$ 678,344.38
City of Bunkie	\$ 0.00	\$ 505,100.00
City of Central	\$ 0.00	\$ 320,125.00
City of Covington	\$ 0.00	\$ 135,863.00
City of DeQuincy	\$ 0.00	\$ 223,731.05
City of Gretna	\$ 0.00	\$ 1,890,199.26
City of Hammond	\$ 0.00	\$ 215,901.00
438 Main Street LLC.	\$ 0.00	\$ 3,500,000.00
City of Jennings	\$ 0.00	\$ 812,729.79
City of Kaplan	\$ 0.00	\$ 97,889.44
City of Kenner	\$ 0.00	\$ 238,125.00
City of Lake Charles	\$ 0.00	\$ 2,799,889.65
City of Monroe	\$ 0.00	\$ 416,732.25
City of Morgan City	\$ 0.00	\$ 130,000.00
City of New Iberia	\$ 0.00	\$ 2,000,000.00
City of New Orleans - K/R	\$ 0.00	\$ 1,071,277.05
City of New Roads	\$ 0.00	\$ 250,000.00
City of Opelousas	\$ 0.00	\$ 723,297.90
ACCION Texas, Inc., DBA ACCION Texas-Louisiana	\$ 0.00	\$ 78,298.15

City of Pineville	\$ 0.00	\$ 55,543.75
City of Plaquemine	\$ 0.00	\$ 0.00
City of Ponchatoula	\$ 0.00	\$ 493,592.25
City of Scott	\$ 0.00	\$ 237,500.00
City of Slidell	\$ 0.00	\$ 313,606.10
City of Tallulah	\$ 0.00	\$ 484,825.00
City of Walker	\$ 0.00	\$ 94,275.00
City of West Monroe	\$ 0.00	\$ 564,713.00
City of Zachary	\$ 0.00	\$ 1,892,548.00
Classic Construction of New Orleans Tudor Square	\$ 0.00	\$ 800,000.00
AMIkids Grand Bois	\$ 0.00	\$ 2,500,000.00
Committee of 100 for Economic Development, Inc	\$ 0.00	\$ 190,059.90
Community Directions, Inc.	\$ 0.00	\$ 500,000.00
Concordia Parish Police Jury	\$ 0.00	\$ 457,455.91
Cyrus Homes, LP	\$ 0.00	\$ 3,200,000.00
District 2 Community Enhancement Corporation	\$ 0.00	\$ 349,220.55
Division of Administration Facility Planning	\$ 0.00	\$ 39,764,314.87
East Baton Rouge Parish	\$ 11,610.00	\$ 30,959,309.14
East Baton Rouge Redevelopment Authority	\$ 0.00	\$ 226,584.97
East Carroll Parish Police Jury	\$ 0.00	\$ 1,016,150.83
East Feliciana Parish Police Jury	\$ 0.00	\$ 3,261,091.38
Acadia Parish Police Jury	\$ 0.00	\$ 2,513,759.00
Evangeline Parish Police Jury	\$ 0.00	\$ 2,236,848.54
Farmers Rice Milling Company, Inc.	\$ 0.00	\$ 1,000,000.00
Fast Forward Restart	\$ 0.00	\$ 229,010.66
Fifth Avenue Housing Partners, LP	\$ 0.00	\$ 800,000.00
Franklin Parish Police Jury	\$ 1,954.50	\$ 3,502,717.47
GCHP-Esplanade LLC	\$ 0.00	\$ 1,749,104.03
Gardens Senior Apartments LP	\$ 0.00	\$ 4,000,000.00
Global Green, USA	\$ 0.00	\$ 165,579.57
Gold Seal Lofts, LLC	\$ 0.00	\$ 1,809,341.25
Good Work Network	\$ 0.00	\$ 397,435.56
Affiliated Blind of Louisiana Training Centers, Inc.	\$ 0.00	\$ 2,815,474.00
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$ 0.00	\$ 10,558.25
Grant Parish Police Jury	\$ 0.00	\$ 424,360.00
Greater New Orleans Development Foundation	\$ 0.00	\$ 2,973,021.56
Greater Opelousas Economic Industrial Development	\$ 0.00	\$ 750,000.00
Gregory C. Rigamer & Assoc. Inc.	\$ 0.00	\$ 33,935.29
Gulf Coast Housing Partnership - MidCity, LLC	\$ 0.00	\$ 1,400,000.00
Gulf Coast Housing Partnership Inc.	\$ 0.00	\$ 500,000.00
Herman & Kittle Properties	\$ 0.00	\$ 4,000,000.00
Historic Restoration Inc., Properties	\$ 0.00	\$ 9,570,526.00
Iberia Parish	\$ 515,676.24	\$ 4,134,573.66
Allen Parish Police Jury	\$ 0.00	\$ 469,955.39
Iberville Parish	\$ 0.00	\$ 50,296,783.98
James A. Herod Apartments, Inc.	\$ 0.00	\$ 1,743,040.00
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 334,500.00
Jefferson Parish	\$ 11,187.50	\$ 27,458,510.76
Jefferson Parish Economic Development Commission	\$ 0.00	\$ 370,983.08
LCTCS Facilities Corporation	\$ 0.00	\$ 9,461,654.60
LDG Mallard Crossing, LLC	\$ 0.00	\$ 4,350,000.00
LaSalle Parish Police Jury	\$ 0.00	\$ 151,916.50
Lafayette City Parish Consolidated Government	\$ 0.00	\$ 4,168,462.38
Lafourche Parish Council	\$ 0.00	\$ 34,809,583.62

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	54.44%	54.63%
Minimum Non Federal Match	\$ .00	\$ .00	\$454,782.02
Overall Benefit Amount	\$523,879,394.06	\$557,116,900.97	\$542,364,333.13
Limit on Public Services	\$163,981,885.65	\$48,273,108.20	\$48,049,915.09
Limit on Admin/Planning	\$218,642,514.20	\$82,849,545.02	\$76,954,734.52
Limit on Admin	\$54,660,628.55	\$53,148,624.28	\$47,636,630.28
Most Impacted and Distressed	\$ .00	\$1,900,000.00	\$ .00

## Overall Progress Narrative:

Overall Progress Narrative:

Quarter 2: April 1, 2021 – June 30, 2021

The state of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total expenditures increased from 97.24% to 97.63% of total grant funds and expended \$2,992,396.53 during the quarter. Close-out of completed projects and programs continues to be a major focus. Program managers continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives.

As the number of active state-run programs continue to decline, project and program managers are focused on closing out the remaining projects and reallocating funds as programs reach completion.

Parish grantees continue to amend allocation budgets due to projects coming in under budget or acquiring other funding sources and other projects being deemed no longer viable due to permitting or other issues. The budget reallocations are resulting in additional funds for existing projects and alternate projects being moved up to priority status. Among approved parish projects representing nearly \$560 million in funding, more than \$541 million or 97.25% has been expended among 56 parish grantees.

Management and close-out staff continue to systematically track project completions and notify grantees that close-outs are due. As of the end of this 2Q 2021, 591 Gustav/Ike (G/I) activities have been closed. In addition, 28 activities are in final stages of the closeout process and 14 of those are conditioned upon final audits. This represents 82% of all Gustav/Ike activities. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed.

The OCD-DRU's project managers continue to provide technical assistance as well as convene monthly calls with grantees to ensure that progress is continually being made on projects that have impediments.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$357,222.88	\$55,636,234.00	\$46,160,671.99
3081, Allocation to Parishes	\$1,904,900.59	\$565,541,122.00	\$541,588,398.13
3082, Affordable Rental Housing Program	\$9,536.85	\$123,503,300.20	\$121,844,898.01
3083, Agriculture	\$0.00	\$58,808,336.94	\$58,686,868.63
3084, Fishery Recovery and Fishery Infrastructure Program	\$0.00	\$33,515,957.00	\$33,355,555.85
3085, Coastal Communities Recovery Program	\$0.00	\$27,383,297.00	\$26,669,775.89
3086, Municipalities Infrastructure Program	\$0.00	\$35,092,337.80	\$34,219,742.07
3087, Economic Revitalization	\$0.00	\$63,781,141.24	\$63,407,948.03
3088, Pilot Comprehensive Resiliency Program	\$0.00	\$13,030,716.68	\$12,923,624.85
3089, Nonprofit Homeowner Rehab Program	\$0.00	\$0.00	\$0.00
3090, Interoperable Communications	\$0.00	\$17,074,657.14	\$17,074,657.14



3091, Recovery Public Services Program	\$0.00	\$19,845,472.07	\$19,845,472.07
3092, Economic Development and Growth Infrastructure	\$637,259.67	\$80,000,000.00	\$78,516,613.23
9998, Allocation Pending HUD Approval	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
S383-Ag, Program Income-Agriculture	\$0.00	\$31,486,979.14	\$0.00
S383-Parishes, Program Income-Allocation to Parishes	\$0.00	\$0.00	\$0.00
S383-Piggyback, Program Income-Piggyback	\$0.00	\$1,332,118.53	\$0.00

## Activities

**Project # / 3080 / Planning and Grant Administration**



**Grantee Activity Number: 17GIPL9101 - Planning - East Baton Rouge**  
**Activity Title: East Baton Rouge - Planning - 17GIPL9101**

**Activity Type:**

Planning

**Project Number:**

3080

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

09/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Redevelopment Authority

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$226,584.97

**Total Budget**

\$0.00 \$226,584.97

**Total Obligated**

\$0.00 \$226,584.97

**Total Funds Drawdown**

\$0.00 \$226,584.97

**Program Funds Drawdown**

\$0.00 \$226,584.97

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$226,584.97

East Baton Rouge Parish

\$0.00 \$0.00

East Baton Rouge Redevelopment Authority

\$0.00 \$226,584.97

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period To Date**

Match Funds

\$ 0.00 \$ 0.00

**Activity Description:**

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/226585
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	24	0.00

LMI%:	44
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 17GIPL9102-Transportation Plan-BRAC**

**Activity Title: BRAC-Transportation Plan-17GIPL9102**

**Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

04/30/2016

**Projected End Date:**

09/30/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Baton Rouge Area Chamber

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**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

\$200,000.00

**Program Funds Drawdown**

\$0.00

\$200,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$200,000.00

Baton Rouge Area Chamber

\$0.00

\$200,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Comprehensive plan for developing Capital Region infrastructure to accommodate for current travel demand, allow for projected regional growth, and remain functional during times of unexpected strain, such as natural disasters and national emergencies.

**Location Description:**

564 Laurel Street  
Baton Rouge, La 70801

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/200000
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

---



**Grantee Activity Number: 65GIPL9102 - Zachary Taylor Parkway**

**Activity Title: Zachary Taylor Parkway - 65GIPL9102**

**Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

10/01/2011

**Projected End Date:**

08/11/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Zachary Taylor Parkway Commission

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$299,265.90

**Total Budget**

\$0.00 \$299,265.90

**Total Obligated**

\$0.00 \$299,265.90

**Total Funds Drawdown**

\$0.00 \$299,265.90

**Program Funds Drawdown**

\$0.00 \$299,265.90

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$299,265.90

Zachary Taylor Parkway Commission

\$0.00 \$299,265.90

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The project will have 6 specific items regarding the Zachary Taylor Parkway - designating the parkway as a hurricane evacuation route, preparing to meet future regional needs, indentifying safety issues, improving and updating existing communications, growing support among populations, and management of the grant award.

**Location Description:**

Across Ayoyelles, East Feliciana, Pointe Coupee, Rapides, St. Helena, Tangipahoa, Washington, and West Feliciana Parishes

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/299266
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 65GIPL9104 - Dept of Ed - Jasons Project**

**Activity Title: Jasons Project - Dept of Ed - 65GIPL9104**

**Activity Type:**

Planning

**Project Number:**

3080

**Projected Start Date:**

11/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

05/09/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Education/Recovery School

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$215,000.00
<b>Total Budget</b>	\$0.00	\$215,000.00
<b>Total Obligated</b>	\$0.00	\$215,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$215,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$215,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$215,000.00
Louisiana Department of Education/Recovery School	\$0.00	\$215,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

**Overall**

	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Train the Trainer / Jason's Project

**Location Description:**

Throughout Louisiana

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b>Activity funds eligible for DREF</b>	0	0/215000
<b># of Plans or Planning Products</b>	0	0/1
<b># of community engagement</b>	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
<b># of Persons</b>	1177322	713210	4332884	43.63

<b>LMI%:</b>		43.63
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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**Grantee Activity Number: 65GIPL9105 - Planning - CB&I**

**Activity Title: CB&I - Planning - 65GIPL9105**

**Activity Type:**

Planning

**Project Number:**

3080

**Projected Start Date:**

06/29/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

12/29/2021

**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, 2021 To Date**

\$0.00 \$33,120.00

**Total Budget**

\$0.00 \$33,120.00

**Total Obligated**

\$0.00 \$33,120.00

**Total Funds Drawdown**

\$0.00 \$33,120.00

**Program Funds Drawdown**

\$0.00 \$33,120.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$33,120.00

Office of Community Development (OCD), Disaster

\$0.00 \$33,120.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

1

**Location Description:**

Multi-parish

**Activity Progress Narrative:**

Changed end date, updated flag and updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b>Activity funds eligible for DREF</b>	0	0/33120
<b># of Plans or Planning Products</b>	0	0/0
<b># of community engagement</b>	0	0/0

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 66GIAD1001 - State Level Admin****Activity Title: State Level Admin - 66GIAD1001****Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

03/18/2009

**Projected End Date:**

06/30/2023

**Benefit Type:**

N/A

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

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021****To Date**

\$0.00

\$47,860,105.00

**Total Budget**

\$0.00

\$47,860,105.00

**Total Obligated**

\$0.00

\$47,860,105.00

**Total Funds Drawdown**

\$357,222.88

\$42,782,647.52

**Program Funds Drawdown**

\$357,222.88

\$42,782,647.52

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$357,222.88

\$42,689,980.59

Louisiana Recovery Authority

\$0.00

\$4,241,828.99

Office of Community Development (OCD), Disaster

\$357,222.88

\$38,448,151.60

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Supports the administrative work conducted to implement disaster recovery projects funded with these resources. This includes technical assistance as well as general administrative costs.

**Location Description:**

Baton Rouge, Louisiana

**Activity Progress Narrative:**

The state of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total expenditures increased from 97.24% to 97.63% of total grant funds and expended \$2,992,396.53 during the quarter. Close-out of completed projects and programs continues to be a major focus. Program managers continue to work

with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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**Grantee Activity Number: 66GIPL1001 - La. Municipal Assn.**  
**Activity Title: Planning Alloc to La. Municipal Assn (GIPL)**

**Activity Type:**

Planning

**Project Number:**

3080

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

12/06/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Municipal Association

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$149,938.16
<b>Program Funds Drawdown</b>	\$0.00	\$149,938.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$149,938.16
Louisiana Municipal Association	\$0.00	\$149,938.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Activities related to the outreach to local municipalities as part of the Municipal Infrastructure Program.

**Location Description:**

Baton Rouge, LA and affected parishes across the state

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b>Activity funds eligible for DREF</b>	0	0/150000
<b># of Plans or Planning Products</b>	0	0/1
<b># of community engagement</b>	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
<b># of Persons</b>	1177322	713210	4332884	43.63

<b>LMI%:</b>		43.63
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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**Grantee Activity Number: 66GIPL9101 - OCD DRU/LRA Planning**

**Activity Title: OCD DRU/LRA Planning - 66GIPL9101**

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/29/2021

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$586,266.85

**Total Budget**

(\$187.55) \$586,266.85

**Total Obligated**

(\$187.55) \$586,266.85

**Total Funds Drawdown**

\$0.00 \$586,266.85

**Program Funds Drawdown**

\$0.00 \$586,266.85

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$586,266.85

Louisiana Recovery Authority

\$0.00 \$586,266.85

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

These funds are used for the costs of developing comprehensive and community development plans; functional plans such as land use, economic development, open space and recreation; energy use and conservation; floodplain and wetlands management; transportation, utilities and the like; other plans and studies; historic preservation studies, etc.

**Location Description:**

Baton Rouge, Louisiana

**Activity Progress Narrative:**

Changed end date, updated flag and updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/586454
# of Plans or Planning Products	0	0/0
# of community engagement	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	1177322	713210	4332884	43.63

LMI%:	43.63
-------	-------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 66GIPL9102 - NIMSAT - UL Lafayette****Activity Title: UL Lafayette - NIMSAT - 66GIPL9102****Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

07/31/2013

**Projected End Date:**

05/01/2015

**Benefit Type:**

Area Benefit (Census)

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

N/A

**Responsible Organization:**

University of Louisiana Lafayette

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$299,997.55

**Total Budget**

\$0.00 \$299,997.55

**Total Obligated**

\$0.00 \$299,997.55

**Total Funds Drawdown**

\$0.00 \$299,997.55

**Program Funds Drawdown**

\$0.00 \$299,997.55

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$299,997.55

University of Louisiana Lafayette

\$0.00 \$299,997.55

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The National Incident Management Systems and Advanced Technologies (NIMSAT) Institute at the University of Louisiana at Lafayette seeks to develop a web-based information sharing platform that facilitates collaboration and coordination between the public and private sector during emergencies, and within the private sector between big businesses and small businesses to facilitate emergency management mentorship for small businesses to improve their overall disaster resilience.

**Location Description:**

Statewide

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/299998
# of Plans or Planning Products	0	0/0
# of community engagement	0	0/0

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	1	0.00

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: State Level Technical Assistance (GITA)****Activity Title: State Level Technical Assistance (GITA)****Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/29/2021

**Benefit Type:**

N/A

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

N/A

**Responsible Organization:**

Louisiana Recovery Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Louisiana Recovery Authority	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The state will provide Technical Assistance to parishes as well as resources for parishes to build their capacity to administer their disaster recovery CDBG portfolio. and will include, among other things giving Training & Technical Assistance on CDBG regulations at the initiation of the programs and providing assistance on regulatory compliance throughout the grant process.

**Location Description:**

Baton Rouge, LA and on site at parishes and other offices as required

**Activity Progress Narrative:**

Changed end date. Updated flag.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Project # / 3081 / Allocation to Parishes**

**Grantee Activity Number: 03PAAD1001 - Ascension**

**Activity Title: Admin Alloc to Ascension (PAAD)**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/19/2009

**Projected End Date:**

12/30/2021

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Ascension Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$96,064.00

**Total Budget**

\$0.00 \$96,064.00

**Total Obligated**

\$0.00 \$96,064.00

**Total Funds Drawdown**

\$308.77 \$96,064.00

**Program Funds Drawdown**

\$308.77 \$96,064.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$308.77 \$96,064.00

Ascension Parish Government

\$308.77 \$96,064.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Administrative activities to administer parish grant allocation

**Location Description:**

Ascension Parish, LA

**Activity Progress Narrative:**

Voucher request for copy paper needed.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 03PARA2301-Parish Sewer-Ascension**

**Activity Title: Ascension-Parish Sewer-03PARA2301**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,502,255.56
<b>Total Budget</b>	\$0.00	\$5,502,255.56
<b>Total Obligated</b>	\$0.00	\$5,502,255.56
<b>Total Funds Drawdown</b>	\$301,383.28	\$3,635,053.30
<b>Program Funds Drawdown</b>	\$301,383.28	\$3,635,053.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$301,383.28	\$3,635,053.30
Ascension Parish Government	\$301,383.28	\$3,635,053.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The purpose of the project is to connect of all of the outlying communities into one comprehensive regional sewer treatment facility.

**Location Description:**

Hillaryville, Darrow, Astroland, St Elmo - Ascension

**Activity Progress Narrative:**

Payment for engineering and construction services provided by Evans Graves and Shaw Construction Services, LLC. Also, for project deliver in the amount of \$210.00 for the Ascension Parish Clerk of Court.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	450	239	1523	45.24

LMI%:				11.89
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 04PARA2302-Parish Sewer-Assumption**

**Activity Title: Assumption-Parish Sewer**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/29/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Assumption Parish

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Assumption Parish

**Most Impacted and Distressed Expended**

**Other Funds**

Match Funds

Non-Match Funds

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00	\$848,670.00
(\$50,000.00)	\$848,670.00
(\$50,000.00)	\$848,670.00
\$0.00	\$691,529.65
\$0.00	\$691,529.65
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$691,529.65
\$0.00	\$691,529.65
\$0.00	\$0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00

**Other Funds:**

**Overall**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

The purpose of this project is for parish sewer improvements and the installation of generators.

**Location Description:**

Napoleonville, La. - Assumption

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	3665	1993	13445	42.08

LMI%:				38.3
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 04PARA3402-Parish-wide Drainage-  
Assumption**

**Activity Title: Assumption-Parish-wide Drainage-  
04PARA3402**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Assumption Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$1,734,294.00

**Total Budget**

\$50,000.00

\$1,734,294.00

**Total Obligated**

\$50,000.00

\$1,734,294.00

**Total Funds Drawdown**

\$207,051.50

\$1,536,136.68

**Program Funds Drawdown**

\$207,051.50

\$1,536,136.68

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$207,051.50

\$1,536,136.68

Assumption Parish

\$207,051.50

\$1,536,136.68

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of this project is to improve the drainage system in Napoleonville and Cancienne.

**Location Description:**

Napoleonville and Cancienne, La. - Assumption

**Activity Progress Narrative:**

Invoices for Engineering services from GEC, Clerk of Court for filing fees and Onshore Materials for Construction Services.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	560	263	1644	50.06
LMI%:				33.64

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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**Grantee Activity Number: 10PARA3206-Sulphur Public Works-Calcasieu**

**Activity Title: Calcasieu-Sulphur Public Works-10PARA3206**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/15/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/26/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$268,300.00
<b>Total Budget</b>	\$0.00	\$268,300.00
<b>Total Obligated</b>	\$0.00	\$268,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$268,300.00
<b>Program Funds Drawdown</b>	\$0.00	\$268,300.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$268,300.00
Calcasieu Parish Police Jury	\$0.00	\$268,300.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The purpose of this project is to increase the capacity of the facility to accommodate the personnel required to remain on site, install additional security measures to ensure personnel and material safety by providing monitoring of the hallways and maintenance yard during and after storm events and construct sanitation improvements to provide appropriate facilities for personnel to utilize during storm events.

**Location Description:**

Sulphur, La. - Calcasieu

**Activity Progress Narrative:**

Performance metrics have been updated this quarter for flag resolution.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	20118	0.00

LMI%:	39.63
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 10PARA3209-Retrofit Bay Doors-Calcasieu**  
**Activity Title: Calcasieu-Retrofit Bay Doors-10PARA3209**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/30/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/02/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,605.00
<b>Total Budget</b>	\$0.00	\$9,605.00
<b>Total Obligated</b>	\$0.00	\$9,605.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,605.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,605.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,605.00
Calcasieu Parish Police Jury	\$0.00	\$9,605.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Parish completed extensive research with all of the Fire Districts located within the unincorporated areas of the Parish to determine the need for new wind rated bay doors. The need is tremendous. The total list of bay doors needed is sixty five. The current budget for the project will only allow for the installation of ten of the sixty five bay doors. The list of doors requested was reviewed and prioritized. The current budget for the project will allow for the installation of new bay doors at the following locations:

- 1738 Sutherland Road - 2 doors
- 1000 Topsy Road - 2 doors
- 134 Fire House Road - 3 doors
- 2888 Cardinal Lane - 2 doors
- 5599 Hwy 14 East - 2 doors
- 2991 Gauthier Road - 6 doors
- 9253 Gulf Hwy - 2 doors
- 789 W Houston River Road - 4 doors
- 1786 Hwy 90 - 2 doors
- 3495 Hecker - 4 doors

All bay doors at each station will be replaced to ensure the entire facility is secure from wind and water



damage.

**Location Description:**

1015 Pithon Street, Lake Charles, LA 70602

**Activity Progress Narrative:**

Project was canceled. All performance measures are not applicable.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of public facilities</b>	0	0/10

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
<b># of Persons</b>	22347	15370	98551	38.27

<b>LMI%:</b>	36.82
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 10PARA3211-Animal Services-Calcasieu**

**Activity Title: Calcasieu-Animal Services-10PARA3211**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

09/01/2011

**Projected End Date:**

12/13/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Calcasieu Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,850.00
<b>Total Budget</b>	\$0.00	\$10,850.00
<b>Total Obligated</b>	\$0.00	\$10,850.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,850.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,850.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,850.00
Calcasieu Parish Police Jury	\$0.00	\$10,850.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The purpose of the project is for the hardening of the Parish Animal Services Facility. In order to provide protection to the animals housed at the Animal Services Facility during Hurricane Gustav, parish employees were required to relocate the animals to alternate facilities. The hardening of this facility will provide the necessary protection required to safely accommodate the animals and Parish staff required to care for the animals during future storm events.

**Location Description:**

5500-A Swift Plant Road, Lake Charles, La. - Calcasieu

**Activity Progress Narrative:**

Project was canceled. All performance measures are not applicable.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	44528	29366	183577	40.25
LMI%:				36.79

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

---



**Grantee Activity Number: 12PARA3301-Rockefeller Refuge Shoreline-Cameron**

**Activity Title: Cameron-Rockefeller Refuge Shoreline-12PARA3301**

**Activity Type:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

3081

**Projected Start Date:**

11/30/2018

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$4,270,262.72

**Total Budget**

\$0.00

\$4,270,262.72

**Total Obligated**

\$0.00

\$4,270,262.72

**Total Funds Drawdown**

\$216,988.75

\$4,259,262.72

**Program Funds Drawdown**

\$216,988.75

\$4,259,262.72

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$216,988.75

\$4,259,262.72

Cameron Parish Police Jury

\$216,988.75

\$4,259,262.72

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

To help combat the direct loss of wetlands in the Rockefeller Refuge, Cameron Parish is proposing to construct a 0.72-mile segment of shoreline protection along the Gulf coast. The project's intent is to halt erosion along a portion of Rockefeller Refuge that is located west of Joseph Harbor Bayou.

**Location Description:**

3 miles west of Joseph Harbor in Cameron Parish

**Activity Progress Narrative:**

Rockefeller Refuge Shoreline Protection Project - application dated 10/18/18; application approved 12/11/18; ERR approved/release of funds 4/15/19; C.H. Fenstermaker & Associates contract dated 5/17/19; Project Amendment No. 1 approved 1/7/20; Engineering plans and specifications approved 12/17/19; bids received



2/20/20; construction contract awarded to Rigid Constructors, LLC 3/10/20; notice to proceed issued 4/20/20; construction is 100% complete.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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**Grantee Activity Number: 13PARA3406 - Jonesville - Catahoula**

**Activity Title: Catahoula - Jonesville - 13PARA3406**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

07/30/2011

**Projected End Date:**

08/23/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

08/22/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

Catahoula Parish Police Jury

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$107,071.67
<b>Total Budget</b>	\$0.00	\$107,071.67
<b>Total Obligated</b>	\$0.00	\$107,071.67
<b>Total Funds Drawdown</b>	\$0.00	\$107,071.67
<b>Program Funds Drawdown</b>	\$0.00	\$107,071.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$107,071.67
Catahoula Parish Police Jury	\$0.00	\$107,071.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This project consists of replacing inadequate and damaged drainage structure, clearing of fallen trees, grubbing of roots and stumps, and removing accumulated storm debris. Approximately 120 LF of 24" diameter culverts will be replaced. The channel shall be reshaped, smoothed, and improved to provide adequate hydraulic capacity along approximately 9,700 LF (4.5 acres) of waterway along Woodlawn and Jasmine Streets in the West part of town, which is considered a residential area.

**Location Description:**

Jonesville, La. - Catahoula

**Activity Progress Narrative:**

Changed End Date to match Activity closeout actual. Updated LMI/Race data.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	358	110	810	57.78
LMI%:				56.06

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 13PARA3409-T/Jonesville HMGP Drainage-Catahoula**

**Activity Title: Catahoula-T/Jonesville HMGP Drainage-13PARA3409**

**Activity Type:**

Construction/reconstruction of water lift stations

**Project Number:**

3081

**Projected Start Date:**

06/28/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/29/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Catahoula Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$316,116.02
<b>Total Budget</b>	\$0.00	\$316,116.02
<b>Total Obligated</b>	\$0.00	\$316,116.02
<b>Total Funds Drawdown</b>	\$640.50	\$53,430.02
<b>Program Funds Drawdown</b>	\$640.50	\$53,430.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$640.50	\$53,430.02
Catahoula Parish Police Jury	\$640.50	\$53,430.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This project consists of upgrading the existing pump station facility, for the Town of Jonesville using funds from the Office of Community Development (OCD) Disaster Recovery Unit (DRU). The Town of Jonesville is protected from floodwaters by a ring-levee and a Pump Station. During heavy rain events, the water level in Little River rises and causes back flooding which floods the Town's streets, residents, and sewer system. The Pump Station removes rain water inside the ring-levee and conveys the storm water to Little River through an existing channel. The existing Pump Station contains an existing metal building, discharge pumps, pump discharge pipes, and gravity discharge pipes with cast-iron slide gates.

The purpose of the project is to increase the station's capacity for gravity discharge; thereby, enabling the Pump Station to reduce flooding issues within the Town. Improvements will include installing two (2) 108" diameter RCP gravity drainage pipes with cast-iron slide grates, anti-seep collars, grading and related site work. The slide gates will allow the option of gravity drainage during smaller rain events, and will close to allow the activation of the pumps during heavier rain events. In addition, the gates will prevent backwater flooding from entering the pump station.



### Location Description:

West Park Street @ Ring Levee, Jonesville, LA 71343

### Activity Progress Narrative:

Prepared RFP's and tracked delivery.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	955	367	2358	56.06

LMI%:	56.06
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 17PARA1203 - GAP Financing PD - EBR**

**Activity Title: EBR - GAP Financing PD - 17PARA1203**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3081

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$265,001.87
<b>Total Budget</b>	\$0.00	\$265,001.87
<b>Total Obligated</b>	\$0.00	\$265,001.87
<b>Total Funds Drawdown</b>	\$0.00	\$171,578.36
<b>Program Funds Drawdown</b>	\$0.00	\$171,578.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$171,578.36
East Baton Rouge Parish	\$0.00	\$171,578.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

GAP Financing Program - Parish is using part of its regular parish allocation to supplement the GAP Financing Program as part of its Affordable Rental Housing allocation

**Location Description:**

Throughout East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	0	0/66250
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

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

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	0/0	0/0	0/0	0
<b># Renter Households</b>	0	0	0	0/0	0/0	0/0	0

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 17PARA1502 - Rental Rehab PD - EBR**

**Activity Title: EBR - Rental Rehab PD - 17PARA1502**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3081

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$40,855.97

**Total Budget**

\$0.00 \$40,855.97

**Total Obligated**

\$0.00 \$40,855.97

**Total Funds Drawdown**

\$0.00 \$38,355.97

**Program Funds Drawdown**

\$0.00 \$38,355.97

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$38,355.97

East Baton Rouge Parish

\$0.00 \$38,355.97

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Rental Rehab Program - Parish is using part of its regular parish allocation to supplement the Rental Rehab Program as part of its Affordable Rental Housing allocation

**Location Description:**

Across East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	0	0/10214
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

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

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	0/0	0/0	0/0	0
<b># Renter Households</b>	0	0	0	0/0	0/0	0/0	0

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 17PARA2102-Amelia Earhart-Sally Ride-EBR**

**Activity Title: EBR-Amelia Earhart-Sally Ride-17PARA2102**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/29/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/10/2022

**Completed Activity Actual End Date:**

04/09/2018

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$1,385,146.99

**Total Budget**

\$0.00

\$1,385,146.99

**Total Obligated**

\$0.00

\$1,385,146.99

**Total Funds Drawdown**

\$0.00

\$1,379,646.99

**Program Funds Drawdown**

\$0.00

\$1,379,646.99

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,379,646.99

East Baton Rouge Parish

\$0.00

\$1,379,646.99

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of this project is to repair bridges on Amelia Earhart and Sally Ride.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Changed end date and updated LMI/race data.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	974	126	1316	83.59
LMI%:				83.59

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 17PARA2104-Bridge Repair-EBR**

**Activity Title: EBR-Bridge Repair-17PARA2104**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/03/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/10/2022

**Completed Activity Actual End Date:**

04/09/2018

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$771,565.57
<b>Total Budget</b>	\$0.00	\$771,565.57
<b>Total Obligated</b>	\$0.00	\$771,565.57
<b>Total Funds Drawdown</b>	\$0.00	\$766,065.57
<b>Program Funds Drawdown</b>	\$0.00	\$766,065.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$766,065.57
East Baton Rouge Parish	\$0.00	\$766,065.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The purpose of this project is for bridge improvements in East Baton Rouge Parish.

**Location Description:**

E. Brookstown near Howell Park Baton Rouge, LA 70805

**Activity Progress Narrative:**

Changed end date and updated LMI/race data.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	1039	332	2349	58.37

LMI%:				55.46
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 17PARA2106-Bridge Repair,LMI Group II-EBR**

**Activity Title: EBR-Bridge Repair, LMI Group II-17PARA2106**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

05/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$6,335,753.06

**Total Budget**

\$0.00

\$6,335,753.06

**Total Obligated**

\$0.00

\$6,335,753.06

**Total Funds Drawdown**

\$2,292.50

\$4,650,728.70

**Program Funds Drawdown**

\$2,292.50

\$4,650,728.70

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,292.50

\$4,650,728.70

East Baton Rouge Parish

\$2,292.50

\$4,650,728.70

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

During intense rainfall events associated with hurricanes, upstream flooding is a real potential threat in these immediate watersheds. Hydraulic capacity of each of these bridges is considered to be inadequate. The bridges are not adequately sized to handle the large amounts of water associated with stream flooding and extreme rainfall. The accumulation of excess water at these undersized structures, immediately after Hurricane Gustav, caused water to back up resulting in significant flooding upstream and downstream of the bridges and along the roadside ditches. The installation of an adequately sized bridge would prevent this problem from occurring in the event of future floods or hurricanes. Majority of the areas drained through the channels that pass beneath these bridges are low to moderate income areas (LMI).

**Location Description:**

East Baton Rouge Parish



### Activity Progress Narrative:

Payment for program delivery.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	26982	17920	112437	39.94

LMI%:	39.94
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 17PARA2107-Bridge Repair LMI Group 3-EBR**

**Activity Title: EBR-Bridge Repair LMI Group 3-17PARA2107**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/28/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,658,387.96
<b>Total Budget</b>	\$0.00	\$2,658,387.96
<b>Total Obligated</b>	\$0.00	\$2,658,387.96
<b>Total Funds Drawdown</b>	\$2,082.50	\$2,652,642.96
<b>Program Funds Drawdown</b>	\$2,082.50	\$2,652,642.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,082.50	\$2,652,642.96
East Baton Rouge Parish	\$2,082.50	\$2,652,642.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Fifty-seven (57) bridges in East Baton Rouge Parish are currently rated four (out of 9) or below, a marginally poor to critical condition warranting major rehabilitation to replacement, or closure. Nineteen (19) of these fifty-seven are load rated to 15 tons or below for safety reasons and are not considered adequate for heavy trucks, traffic associated with heavy vehicles utilized by first responders (fire trucks, debris movers...), garbage trucks, or school buses. These bridges are mostly structurally supported by timber. Claycut at Dawson Creek, Greenwell Street at Roberts Canal and Milldale at Beaver Bayou are some of the aforementioned bridges. These bridges are considered structurally inadequate to withstand the forces associated with surge waters and riverine flooding from storms such as hurricanes. The possibility of a failure occurring on one or more of these bridges during a future storm event such as a hurricane, would create an unnecessary and dangerous burden on those trying to evacuate or service the area. New bridges will be all concrete and surge resistant and structurally superior to what exist today with new approaches to handle any type of vehicle that may be subject to crossing during an evacuation or emergency situation.

It was also noticed bridges with a timber substructure pile configuration tended to "hang-up" more debris



increasing the likelihood of upstream flooding. These bridges have notable hydraulic grade jumps (increase in flood water surface elevation) at the upstream side caused by constrictions in the stream channel at the bridge locations. During intense rainfall events associated with hurricanes, upstream flooding is a real potential threat in these immediate watersheds. Hydraulic capacity of each of these bridges is considered to be inadequate. The bridges are not adequately sized to handle the large amounts of water associated with stream flooding and extreme rainfall. The accumulation of excess water at these undersized structures, immediately after Hurricane Gustav, caused water to back up resulting in significant flooding upstream and downstream of the bridges and along the roadside ditches. The installation of an adequately sized bridge would prevent this problem from occurring in the event of future floods or hurricanes. Majority of the areas drained through the channels that pass beneath these bridges are low to moderate income areas (LMI).

For these structures, it will be necessary to conduct a complete topographic survey, create a comprehensive design study, and prepare plans and specifications to construct a new and functional bridge. These proposed bridge improvements will not only increase the load capacity and safety of each bridge but will also aid the parish in the economic recovery of Hurricane Gustav. Increasing the bridge spans will increase their hydraulic capacity and reduce the upstream impoundment of storm water by allowing it to flow more freely and recede at a much quicker rate during future events of storm and riverine flooding.

The target structures for this project, shown in the attached Project Map, include the geographical areas of these bridges. No acquisitions are expected to be required for these projects. All improvements will be completely within the existing right-of-ways of East Baton Rouge Parish; however temporary construction servitude may be required. East Baton Rouge Parish will retain ownership of the replaced bridges and approach spans and be responsible for the future inspection and maintenance of the proposed replacements. The replacement of this bridge is expected to reduce the cost of maintenance; therefore, no additional funds will be necessary for maintenance following these improvements.

### Location Description:

8232 Greenwell Street, Baton Rouge, LA 70812

### Activity Progress Narrative:

Payment for program delivery.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	5306	3172	14272	59.40

LMI%:	34.34
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None





**Grantee Activity Number: 17PARA3202**

**Activity Title: RENOVATE 1701 MAIN STREET**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/30/2019

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/29/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$1,331,001.25

**Total Budget**

\$0.00

\$1,331,001.25

**Total Obligated**

\$0.00

\$1,331,001.25

**Total Funds Drawdown**

\$7,235.00

\$1,325,798.75

**Program Funds Drawdown**

\$7,235.00

\$1,325,798.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$7,235.00

\$1,325,798.75

East Baton Rouge Parish

\$7,235.00

\$1,325,798.75

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Renovation of 1701 Main Street

**Location Description:**

1701 Main Street  
Baton Rouge, LA

**Activity Progress Narrative:**

Payment for program delivery.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities	0	0/1
# of Non-business	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 17PARA3203-O'Brien House-EBR**

**Activity Title: EBR-O'Brien House-17PARA3203**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/02/2022

**Completed Activity Actual End Date:**

12/01/2016

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$468,732.01

**Total Budget**

\$0.00

\$468,732.01

**Total Obligated**

\$0.00

\$468,732.01

**Total Funds Drawdown**

\$0.00

\$461,532.01

**Program Funds Drawdown**

\$0.00

\$461,532.01

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$461,532.01

East Baton Rouge Parish

\$0.00

\$461,532.01

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

This project entails the renovation of an existing O'Brien House structure for the purpose of housing homeless individuals in need of shelter while receiving substance use disorder services.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Changed end date and updated LMI/race data.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:				42.86
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



**Grantee Activity Number: 17PARA3204-Salvation Army-EBR**

**Activity Title: EBR-Salvation Army-17PARA3204**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/07/2022

**Completed Activity Actual End Date:**

05/06/2019

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$518,287.01

**Total Budget**

\$0.00 \$518,287.01

**Total Obligated**

\$0.00 \$518,287.01

**Total Funds Drawdown**

\$0.00 \$511,087.01

**Program Funds Drawdown**

\$0.00 \$511,087.01

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$511,087.01

East Baton Rouge Parish

\$0.00 \$511,087.01

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period To Date**

Match Funds

\$ 0.00 \$ 0.00

**Activity Description:**

The purpose of this project is to construct a new 50-bed facility for the homeless that will replace an existing 20-bed facility.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Changed end date and updated LMI/race data.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	29863	0	29863	100.00

LMI%:				66.74
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 17PARA7001 - Facade ED - EBR**

**Activity Title: EBR - Facade ED - 17PARA7001**

**Activity Type:**

Capacity building for nonprofit or public entities

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/27/2022

**Completed Activity Actual End Date:**

01/26/2017

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$173,075.31

**Total Budget**

\$0.00

\$173,075.31

**Total Obligated**

\$0.00

\$173,075.31

**Total Funds Drawdown**

\$0.00

\$165,875.31

**Program Funds Drawdown**

\$0.00

\$165,875.31

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$165,875.31

East Baton Rouge Parish

\$0.00

\$165,875.31

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The RDA is offering a reimbursable, matching grant program as an incentive to owners of buildings and small businesses to improve facades within the identified Target Areas (see map). This is a matching grant for funds spent on improvements to commercial properties that are visible from the street. Eligible facade improvements may include removing old facade structures, installing new and replacement awnings, canopies, and signs, landscaping, and performing other improvements in a manner consistent with applicable regulations, codes and ordinances and the adopted Community Improvement Plan for the area, if applicable.

**Location Description:**

Across East Baton Rouge, LA

**Activity Progress Narrative:**

Changed end date and updated LMI/race data.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	17/17

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 21PARA3404 - Boggy Bayou - Franklin**

**Activity Title: Franklin - Boggy Bayou - 21PARA3404**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Franklin Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$1,134,589.00

**Total Budget**

\$0.00

\$1,134,589.00

**Total Obligated**

\$0.00

\$1,134,589.00

**Total Funds Drawdown**

\$1,954.50

\$1,071,583.41

**Program Funds Drawdown**

\$1,954.50

\$1,071,583.41

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,954.50

\$1,071,583.41

Franklin Parish Police Jury

\$1,954.50

\$1,071,583.41

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

This project consists of rechanneling, reshaping, and restoring approximately 7.6 miles of channel.

**Location Description:**

Winnsboro, La. - Franklin

**Activity Progress Narrative:**

Completed work on project.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	3396	1633	8844	56.86

LMI%:				54.76
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 23PARA2101-Acadiana Regional Airport-Iberia**

**Activity Title: Iberia-Acadiana Regional Airport-23PARA2101**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberia Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,321,078.11
<b>Total Budget</b>	\$0.00	\$3,321,078.11
<b>Total Obligated</b>	\$0.00	\$3,321,078.11
<b>Total Funds Drawdown</b>	\$515,676.24	\$795,836.27
<b>Program Funds Drawdown</b>	\$515,676.24	\$795,836.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$515,676.24	\$795,836.27
Iberia Parish	\$515,676.24	\$795,836.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This proposed infrastructure improvement project consists of extending Louisiana Hwy 3212 from its existing course to its intersection with a newly completed interchange at US Highway 90 (Hwy 90). This project will include the acquisition of the necessary right-of-way and the construction of a five lane asphalt roadway with open ditch drainage.

**Location Description:**

Extension of LA Hwy 3212 to US Hwy 90 New Iberia, LA 70560 - Iberia

**Activity Progress Narrative:**

Acadiana Regional Airport Highway Access Project - Full application dated 6/13/11; application approved 8/10/11; ERR approved 2/11/13; ERR re-evaluation approved 11/19/18; Plans & Specifications approved



1/24/19; Project Amendment No. 1 approved 12/20/19; bids received 5/21/20; construction contract executed 7/30/20; notice to proceed issued 10/1/20; construction 13.41%.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	20026	10704	71651	42.89
LMI%:				37.36

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 24PARA3409-Rosedale Drainage-Iberville**  
**Activity Title: Iberville-Rosedale Drainage-24PARA3409**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

02/27/2017

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$73,476.75
<b>Total Budget</b>	\$0.00	\$73,476.75
<b>Total Obligated</b>	\$0.00	\$73,476.75
<b>Total Funds Drawdown</b>	\$0.00	\$73,476.75
<b>Program Funds Drawdown</b>	\$0.00	\$73,476.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,476.75
Iberville Parish	\$0.00	\$73,476.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The Rosedale Drainage Improvements Project will serve the residents who live in the Village of Rosedale, between Shady Lane and Highway 76. The unnamed Drainage Basin is drained by a large open channel earthen ditch located between a subdivision and Highway 76 in the Southwest section of Rosedale. The drainage basin serves as a major drainage lateral for the village. In its current condition, the canal has issues such as erosion, encroachment into adjacent properties, and it is inefficient for large rain events, such as those associated with Hurricanes Gustav and Ike. The existing side slopes also prevent routine maintenance and mowing by parish personnel. Herbicides currently used to control vegetation along the existing canal has resulted in further erosion problems by killing all vegetation that may aid in stabilizing the existing canal side slopes.



### Location Description:

Augusta Street, Rosedale, LA

### Activity Progress Narrative:

Change the Nat'l Object from LMI to N/A. Canceled project did not meet the national objective.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Linear feet of Public	0		0/1100	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/82	0/3	0/85	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

---

**Grantee Activity Number: 24PARA3410-Maringouin Drainage Improv-Iberville**

**Activity Title: Iberville-Maringouin Drainage Improv-24PARA3410**

**Activitiy Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

12/13/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/14/2020

**Completed Activity Actual End Date:**

10/13/2020

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$583,797.70
<b>Total Budget</b>	(\$5,882.55)	\$583,797.70
<b>Total Obligated</b>	(\$5,882.55)	\$583,797.70
<b>Total Funds Drawdown</b>	\$0.00	\$583,797.70
<b>Program Funds Drawdown</b>	\$0.00	\$583,797.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$583,797.70
Iberville Parish	\$0.00	\$583,797.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This drainage lateral was one of many throughout the Parish that was flooded and severely eroded which hampers drainage conveyance producing large runoff as was experienced during Hurricanes Gustav and Ike. The drainage basin serves as a major drainage lateral for the Town. In its current condition, the canal has issues such as erosion, encroachment into adjacent properties, and it is inefficient for conveyance of flows from large rain events. The existing steep side slopes also prevent routine maintenance and mowing by Parish personnel. Herbicides currently used to control vegetation along the existing outfall has resulted in further erosion problems by killing vegetation that tends to aid in stabilizing the existing outfall side slopes. Because of the very steep eroded side slopes, the Parish has determined that the outfall would better accommodate hydraulic flows and result in the resolution of on-going severe erosion, if the outfall was constructed with a subsurface piping system of catch-basins, pipes, and backfill.

**Location Description:**



**Activity Progress Narrative:**

Changed status to complete, updated end date and perf measures for activity closeout. Changed the budget and obligated from \$589,680.25 to \$583,797.70 so that the activity can be closeout.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
<b># of Persons</b>	122	0	122	100.00

<b>LMI%:</b>	40.2
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 26PARA9101-Jefferson Parish Comprehensive Plan**

**Activity Title: Jefferson Parish comprehensive Plan - 26PARA9101**

**Activity Type:**

Planning

**Project Number:**

3081

**Projected Start Date:**

10/16/2018

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/29/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$11,187.50	\$120,993.50
<b>Program Funds Drawdown</b>	\$11,187.50	\$120,993.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,187.50	\$120,993.50
Jefferson Parish	\$11,187.50	\$120,993.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Parish plans to perform additional work in conjunction with the Plan update (K/R Program Income funding) to the Jefferson Parish Comprehensive Plan as an integral part of furthering its goals for long-term resiliency and sustainability

**Location Description:**

General Government Building, 200 Derbigny Street, 6th Floor, Gretna, LA 70053

**Activity Progress Narrative:**

Contractor reviewed parking data. Contractor met with technical committee to discuss progress, get data, and review ordinances. Progress continued on parking, storm water, and soil drainage capacity. Updating



community comparison factsheets. Changed end date. Updated flag.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 28PAAD1001 - Lafayette**

**Activity Title: Admin Alloc to Lafayette (PAAD)**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/17/2009

**Projected End Date:**

09/30/2021

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Lafayette City Parish Consolidated Government

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$223.78

**Total Budget**

(\$55.22) \$223.78

**Total Obligated**

(\$55.22) \$223.78

**Total Funds Drawdown**

\$0.00 \$223.78

**Program Funds Drawdown**

\$0.00 \$223.78

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$223.78

Lafayette City Parish Consolidated Government

\$0.00 \$223.78

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Funds for administration of the parish's grant allocation

**Location Description:**

Lafayette Parish, LA

**Activity Progress Narrative:**

Reduce the budget and obligation from \$279.00 to \$223.78.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 28PARA3401-Coulee Ile des Cannes/Mine-Lafayette**

**Activity Title: Lafayette-Coulee Ile des Cannes/Mine-28PARA3401**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

02/28/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafayette City Parish Consolidated Government

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,844,899.81
<b>Total Budget</b>	(\$358.19)	\$3,844,899.81
<b>Total Obligated</b>	(\$358.19)	\$3,844,899.81
<b>Total Funds Drawdown</b>	\$0.00	\$3,844,899.81
<b>Program Funds Drawdown</b>	\$0.00	\$3,844,899.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,844,899.81
Lafayette City Parish Consolidated Government	\$0.00	\$3,844,899.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The purpose of this project is to clear out and reinforce Coulee Ile des Cannes and Coulee Mine. According to the LCG Public Works Department, the drainage improvement projects for these coulees would improve the combined level of flood protection for approximately 9% of Lafayette Parish.

**Location Description:**

705 West University Avenue, Lafayette, LA 70502

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	137	125	1212	21.62

LMI%:	21.62
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 34PARA3401-Staulkinghead Creek  
Drainage-Morehouse**

**Activity Title: Morehouse-Staulkinghead Creek  
Drainage-34PARA3401**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

11/29/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/29/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morehouse Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$361,753.00
<b>Total Budget</b>	\$0.00	\$361,753.00
<b>Total Obligated</b>	\$0.00	\$361,753.00
<b>Total Funds Drawdown</b>	\$0.00	\$344,260.00
<b>Program Funds Drawdown</b>	\$0.00	\$344,260.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$344,260.00
Morehouse Parish Police Jury	\$0.00	\$344,260.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This shall be a drainage project to facilitate drainage in Bastrop and portions of unincorporated Morehouse Parish. Please see the attached map, for the area to be served. The project is all or selected portions of Staulkinghead Creek, which begins just West of LA 3051 and our area of interest ends about Spyke Road. Lateral W-10 flows into Staulkinghead Creek. Staulkinghead Creek is designated as W-9, which is a major drainage channel for the region. Drainage-access easements may be required for construction of berms, access with heavy equipment and shaping.

**Location Description:**

9404 Carbon Plant Road, Bastrop, LA 71220



### Activity Progress Narrative:

Changed end date. Updated flag.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/15000

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	5599	2380	15085	52.89

LMI%:	52.89
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 39PARA3401 - Parish-wide Drainage -  
Pointe Coupee**

**Activity Title: Pointe Coupee - Parish-wide Drainage -  
39PARA3401**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

08/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pointe Coupee Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$6,542,472.12

**Total Budget**

\$0.00

\$6,542,472.12

**Total Obligated**

\$0.00

\$6,542,472.12

**Total Funds Drawdown**

\$586,869.15

\$5,138,564.62

**Program Funds Drawdown**

\$586,869.15

\$5,138,564.62

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$586,869.15

\$5,138,564.62

Pointe Coupee Parish Police Jury

\$586,869.15

\$5,138,564.62

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The 15 identified and prioritized projects are as follows:

1. Fisher Bayou
2. Johnson Canal Pumping Station
3. Delta Place Drainage
4. Stumpy Bayou
5. 7970 & 8854 Island Road
6. Lighthouse Canal Bulkhead
7. Pecan Acres Subdivision
8. Richey and St. Paul Streets
9. Frisco Ridge Subdivision
10. Portage Canal Slides and Drop pipes
11. Louisiana Highway 411 Drainage
12. Louisiana Highway 78 Drainage
13. Evelina Street at Railroad



- 14. Canezaro Road Relief
- 15. Waterloo Subdivision (Cook's Landing)

**Location Description:**

Multiple Locations in Pointe Coupee Parish

**Activity Progress Narrative:**

Eleven of the fifteen projects are active. Construction is complete on nine of the projects and two are under construction.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/247522

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	6307	3455	19019	51.33

LMI%:		51.33
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 40PARA3301-North Bank-Rapides**

**Activity Title: Rapides-North Bank-40PARA3301**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

**Total Budget**

\$0.00

\$3,093,355.00

**Total Obligated**

\$0.00

\$3,093,355.00

**Total Funds Drawdown**

\$0.00

\$3,093,355.00

**Program Funds Drawdown**

\$51,009.00

\$2,691,098.21

**Program Income Drawdown**

\$51,009.00

\$2,691,098.21

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Rapides Parish Police Jury

\$51,009.00

\$2,691,098.21

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$0.00

\$0.00

Match Funds

\$0.00

\$0.00

Non-Match Funds

\$0.00

\$0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$0.00

\$0.00

**Activity Description:**

The purpose of this project is to construct a Landside Sand Seepage Berm on the 19th Levee District on the North Bank of the Red River.

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

Construction work.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	873	835	6212	27.50

LMI%:				27.5
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 47PARA3201-Lutcher Town Hall-St. James**

**Activity Title: St. James-Lutcher Town Hall-47PARA3201**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

07/14/2011

**Projected End Date:**

01/12/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

01/11/2016

**National Objective:**

Urgent Need

**Responsible Organization:**

St. James Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$350,531.60

**Total Budget**

\$0.00

\$350,531.60

**Total Obligated**

\$0.00

\$350,531.60

**Total Funds Drawdown**

\$0.00

\$350,531.60

**Program Funds Drawdown**

\$0.00

\$350,531.60

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$350,531.60

St. James Parish

\$0.00

\$350,531.60

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of the project is to make improvements to Lutcher Town Hall.

**Location Description:**

Lutcher, La. - St. James

**Activity Progress Narrative:**

Changed end date to match Activity Closeout actual and updated LMI/Race figures.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	629	246	1095	79.91

LMI%:				56.98
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 47PARA3402-Gramercy Drainage-St. James**

**Activity Title: St. James-Gramercy Drainage-47PARA3402**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

05/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/19/2018

**Completed Activity Actual End Date:**

12/18/2018

**Responsible Organization:**

St. James Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$837,794.59

**Total Budget**

\$0.00

\$837,794.59

**Total Obligated**

\$0.00

\$837,794.59

**Total Funds Drawdown**

\$0.00

\$837,794.59

**Program Funds Drawdown**

\$0.00

\$837,794.59

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$837,794.59

St. James Parish

\$0.00

\$837,794.59

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Officials from Gramercy identified three phases of work in order to prevent flooding of homes within the town. Phase One will consist of opening, diverting, and improving segments of each canal as needed to improve the overall drainage capabilities of these canals. Phase Two would require installing the proper sized culverts on David Canal to eliminate restrictions of flows at the existing undersized culverts. Phase Three will involve the installation of flood gates at the outfall of one or more of these canals to prevent back flooding.

**Location Description:**

Gramercy, La. - St. James

**Activity Progress Narrative:**

Changed end date to match Activity Closeout actual and updated LMI/Race data



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	873	523	3068	45.50

LMI%:	45.5
-------	------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

---



**Grantee Activity Number: 48PAAD1001 - St. John the Baptist**  
**Activity Title: Admin Alloc to St. John the Baptist (PAAD)**

**Activity Type:**

Administration

**Project Number:**

3081

**Projected Start Date:**

03/17/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/28/2015

**Completed Activity Actual End Date:**

10/27/2015

**Responsible Organization:**

St. John the Baptist Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$12,010.60

**Total Budget**

(\$22,912.40) \$12,010.60

**Total Obligated**

(\$22,912.40) \$12,010.60

**Total Funds Drawdown**

\$0.00 \$12,010.60

**Program Funds Drawdown**

\$0.00 \$12,010.60

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$12,010.60

St. John the Baptist Parish

\$0.00 \$12,010.60

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

Administrative activities related to running the parish's grant allocation.

**Location Description:**

St. John the Baptist Parish, LA

**Activity Progress Narrative:**

Changed status to completed and updated end date for activity closeout.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

---

**Grantee Activity Number: 48PARA1101 - House Rehab - St. John**

**Activity Title: St. John - House Rehab - 48PARA1101**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$1,505,391.02

**Total Budget**

(\$1,876.33)

\$1,505,391.02

**Total Obligated**

(\$1,876.33)

\$1,505,391.02

**Total Funds Drawdown**

\$0.00

\$1,505,391.02

**Program Funds Drawdown**

\$0.00

\$1,505,391.02

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,505,391.02

St. John the Baptist Parish

\$0.00

\$1,505,391.02

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

This program is designed for the purpose of providing incentive and resources for individual homeowners to repair or rebuild their damaged properties for the purpose of retaining community value and avoiding blight. The program includes elevation and mitigation incentives to assist homeowners rebuild safer, smarter, and stronger. The program includes incentives for green building and energy efficiency. Eligible home repairs could include installation of storm windows, storm doors, storm shutters, etc. It is expected that these home improvements will keep homeowners' properties up to the minimum levels of health and safety during the hurricane season. Through the use of 100% of these funds, the properties assisted will be able to fare better in future storm related disasters. All the properties served by this activity are residential.

**Location Description:**

Throughout St. John the Baptist Parish, LA

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		139/110	
Activity funds eligible for DREF	0		376817/50606	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		139/110	
# of Singlefamily Units	0		139/110	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	139/181	0/40	139/221	100.00
# Owner Households	0	0	0	139/181	0/40	139/221	100.00

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 51PARA3302-Yokley Levee Improvements-St. Mary**

**Activity Title: St. Mary-Yokley Levee Improvements-51PARA3302**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

08/29/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

08/12/2020

**Completed Activity Actual End Date:**

08/11/2020

**Responsible Organization:**

St. Mary Parish

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,924,285.37
<b>Total Budget</b>	\$0.00	\$1,924,285.37
<b>Total Obligated</b>	\$0.00	\$1,924,285.37
<b>Total Funds Drawdown</b>	\$0.00	\$1,924,285.37
<b>Program Funds Drawdown</b>	\$0.00	\$1,924,285.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,924,195.37
St. Mary Parish	\$0.00	\$1,924,195.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Levees will be constructed to a height of 8.0' and will have a minimum top width of 10' and side slopes of 1:3. In locations where roads and levees intersect, steel gates will be constructed that will allow traffic access during non-emergency periods and can be closed during pending storms.

**Location Description:**

US Hwy 90, Franklin, LA 70538

**Activity Progress Narrative:**

End date updated, status changed to completed and perf measures added for activity closeout.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	36000	36000/15000

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	440	366	1579	51.04

LMI%:	51.04
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 51PARA3303-Morgan City Levee Improv-  
St. Mary**

**Activity Title: St. Mary-Morgan City Levee Improv-  
51PARA3303**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

02/26/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

08/12/2020

**Completed Activity Actual End Date:**

08/11/2020

**Responsible Organization:**

St. Mary Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$2,503,406.61

**Total Budget**

\$0.00

\$2,503,406.61

**Total Obligated**

\$0.00

\$2,503,406.61

**Total Funds Drawdown**

\$0.00

\$2,503,406.61

**Program Funds Drawdown**

\$0.00

\$2,503,406.61

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,503,406.61

St. Mary Parish

\$0.00

\$2,503,406.61

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

It includes funds to address levee enlargement and construction will consist of compacted earthen embankment, aggregate access roadway, seeding, fertilizing, etc. Also included in this project are improvements to Pump Station #8. The work to be performed at pump station #8 will be required because the levee crosses the pump station discharge piping and separates the suction basin from the discharge basin. When the levee is enlarged/widened it will be required to stabilize the levee slopes on each side to prevent sloughing into the suction and discharge basins. Stabilization will be accomplished by using stone/rip-rap, sheet piling and/or lengthening the discharge pipes. The pump station access walkway also ties into the existing levee so it may require relocation to accommodate the levee enlargement.

**Location Description:**

Hwy 90 E, Morgan City, LA 70380



### Activity Progress Narrative:

Changed status to completed, updated end date and perf measures for activity closeout

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	76	12	201	43.78

LMI%:	43.78
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 52PARA3601-Fishing Pier-St. Tammany**  
**Activity Title: St. Tammany-Fishing Pier-52PARA3601**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

05/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/12/2012

**Completed Activity Actual End Date:**

12/11/2012

**Responsible Organization:**

St. Tammany Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$677,811.00

**Total Budget**

\$0.00 \$677,811.00

**Total Obligated**

\$0.00 \$677,811.00

**Total Funds Drawdown**

\$0.00 \$677,811.00

**Program Funds Drawdown**

\$0.00 \$677,811.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$677,811.00

St. Tammany Parish Government

\$0.00 \$677,811.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of this project is to construct a fishing pier in Slidell, La.

**Location Description:**

Slidell, La. - St. Tammany

**Activity Progress Narrative:**

Updated beneficiary measures, changed end date and status to completed for Activity Closeout.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	4456	3850	25226	32.93

LMI%:				32.93
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 55PARA1302 - Home Buyout - Terrebonne**  
**Activity Title: Terrebonne - Home Buyout - 55PARA1302**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

3081

**Projected Start Date:**

05/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$4,407,081.40

**Total Budget**

(\$32,543.60)

\$4,407,081.40

**Total Obligated**

(\$32,543.60)

\$4,407,081.40

**Total Funds Drawdown**

\$221.40

\$4,407,081.40

**Program Funds Drawdown**

\$221.40

\$4,407,081.40

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$221.40

\$4,407,081.40

Terrebonne Parish

\$221.40

\$4,407,081.40

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

To provide buyout assistance to homeowners who live in areas that are constantly flooding in Terrebonne Parish, LA

**Location Description:**

Throughout Terrebonne Parish, LA

**Activity Progress Narrative:**

Changed the budget and obligated from \$4,439,625.00 to \$4,407,081.40. Updated the DREF amount.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	16/188
<b>Activity funds eligible for DREF</b>	55	1103224/1151

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	23/188
<b># of Singlefamily Units</b>	0	23/188

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	1/0	0/188	16/188	6.25
<b># Owner Households</b>	0	0	0	1/0	0/188	16/188	6.25

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found  
Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 55PARA3203-DPW Admin Bldg-Terrebonne**  
**Activity Title: Terrebonne-DPW Admin Bldg-55PARA3203**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/30/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,160,717.19
<b>Total Budget</b>	(\$24,627.95)	\$6,160,717.19
<b>Total Obligated</b>	(\$24,627.95)	\$6,160,717.19
<b>Total Funds Drawdown</b>	\$0.00	\$6,160,717.19
<b>Program Funds Drawdown</b>	\$0.00	\$6,160,717.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,160,717.19
Terrebonne Parish	\$0.00	\$6,160,717.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Terrebonne Parish proposes to construct a new Public Works Facility that will provide for continuous operation that will not impose on other Governmental Functions during times of emergency. The proposed location will reside in the Northern part of Terrebonne Parish with proximity to Highway 24/90 corridor, therefore having a higher flood elevation.

**Location Description:**

Promixity to Highway 24/90 Corridor, Gray, LA 70359

**Activity Progress Narrative:**

Reduce the budget and obligation from \$6,185,345.14 to \$6,160,717.19.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	194	311	1094	46.16

LMI%:	54.43
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 55PARA3303 - Suzie Canal N - Terrebonne**  
**Activity Title: Terrebonne - Suzie Canal N - 55PARA3303**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

08/17/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$6,128,327.47

**Total Budget**

(\$475,612.53) \$6,128,327.47

**Total Obligated**

(\$475,612.53) \$6,128,327.47

**Total Funds Drawdown**

\$0.00 \$6,128,327.47

**Program Funds Drawdown**

\$0.00 \$6,128,327.47

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$6,128,327.47

Terrebonne Parish

\$0.00 \$6,128,327.47

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The proposed project is to construct approximately 13,000 linear feet of levee and necessary appurtenances to provide forced drainage and tidal/tropical storm flood protection between northern boundary of Cane Break subdivision to the community of Bobtown.

**Location Description:**

Bobtown, La. - Terrebonne

**Activity Progress Narrative:**

Reduce the budget and obligation from \$6,603,940.00 to \$6,128,327.47.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/13000
Activity funds eligible for DREF	0	6128327/2257

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	349	174	871	60.05

LMI%:	60.05
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 55PARA3306 - Levee - Ward 7 - Terrebonne**

**Activity Title: Terrebonne - Levee - Ward 7 - 55PARA3306**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

05/31/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$20,929,369.99

**Total Budget**

(\$452,251.27)

\$20,929,369.99

**Total Obligated**

(\$452,251.27)

\$20,929,369.99

**Total Funds Drawdown**

\$0.00

\$20,929,369.99

**Program Funds Drawdown**

\$0.00

\$20,929,369.99

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$20,929,369.99

Terrebonne Parish

\$0.00

\$20,929,369.99

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Provides for drainage and flood protection for residents and their homes of Ward 7 in Terrebonne Parish

The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees.

The parish of Terrebonne has compiled further analysis of this activity. Through analysis of the HUD study area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure. The results of the study showed that 98.4% of the structures within the benefitting area are residential.

**Location Description:**



**Activity Progress Narrative:**

Reduce the budget and obligation from \$21,381,621.26 to \$20,929,369.99.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear miles of Public</b>	0	0/16
<b>Activity funds eligible for DREF</b>	0	20929370/214

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
<b># of Persons</b>	1127	906	4870	41.75

<b>LMI%:</b>	41.75
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 57PAAD1001 - Vermilion Parish****Activity Title: Admin Alloc to Vermilion Parish (PAAD)****Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

12/31/2009

**Projected End Date:**

03/25/2021

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

03/24/2021

**National Objective:**

N/A

**Responsible Organization:**

Vermilion Parish Police Jury

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$29,945.19

**Total Budget**

\$0.00 \$29,945.19

**Total Obligated**

\$0.00 \$29,945.19

**Total Funds Drawdown**

\$0.00 \$29,945.19

**Program Funds Drawdown**

\$0.00 \$29,945.19

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$29,945.19

Vermilion Parish Police Jury

\$0.00 \$29,945.19

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

These funds will be used to pay reasonable administration costs from the parishes related to the execution of disaster recovery community development activities. Program administration costs will include staff and related costs required for overall program management, coordination, monitoring, reporting and evaluation.

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**

Performed Reporting duties for closeout. Changed end date and status to Completed.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 66PARA6101 - Projects in Review  
Unobligated**

**Activity Title: PARA - Projects in Review Unobligated -  
66PARA6101**

**Activity Type:**

Planning

**Project Number:**

3081

**Projected Start Date:**

08/06/2019

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$260,015.38
<b>Total Budget</b>	\$413.41	\$260,015.38
<b>Total Obligated</b>	\$413.41	\$260,015.38
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Changing budget

**Location Description:**

**Activity Progress Narrative:**

Increase the budget and obligation from \$259,601.97 to \$260,015.38.



## 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 Persons	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 67PARA2502 - Generator - Baker**

**Activity Title: Baker - Generator - 67PARA2502**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

02/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Baker

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$28,453.00

**Total Budget**

(\$7,329.80) \$28,453.00

**Total Obligated**

(\$7,329.80) \$28,453.00

**Total Funds Drawdown**

\$0.00 \$28,453.00

**Program Funds Drawdown**

\$0.00 \$28,453.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$28,453.00

City of Baker

\$0.00 \$28,453.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

Place a 150KW ATS Generator at the Baker Police Station to prevent 911 communications failures in future disasters

**Location Description:**

Baker, East Baton Rouge, LA

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	3623	3062	6685	100.00

LMI%:				48.59
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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**Project # / 3082 / Affordable Rental Housing Program**



**Grantee Activity Number: 10RPGS1501 - Fifth Avenue Apts**

**Activity Title: Piggyback - Fifth Avenue Apartments (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

05/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

11/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fifth Avenue Housing Partners, LP

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$800,000.00

**Total Budget**

\$0.00 \$800,000.00

**Total Obligated**

\$0.00 \$800,000.00

**Total Funds Drawdown**

\$0.00 \$800,000.00

**Program Funds Drawdown**

\$0.00 \$800,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$800,000.00

Fifth Avenue Housing Partners, LP

\$0.00 \$800,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period To Date**

Match Funds

\$ 0.00 \$ 0.00

**Activity Description:**

Piggyback funds for Fifth Avenue Apartments in Calcasieu Parish

**Location Description:**

Calcasieu Parish, LA

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		2/1	
Activity funds eligible for DREF	0		0/200000	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		80/40	
# of Multifamily Units	0		80/40	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	21/40	59/0	80/40	100.00
# Renter Households	0	0	0	21/40	59/0	80/40	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 12RHPP1500-Cameron Aff Housing - LMI**  
**Activity Title: Cameron Aff Housing Alloc (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/10/2022

**Completed Activity Actual End Date:**

12/09/2019

**Responsible Organization:**

Cameron Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,561,972.38
<b>Total Budget</b>	\$0.00	\$3,561,972.38
<b>Total Obligated</b>	\$0.00	\$3,561,972.38
<b>Total Funds Drawdown</b>	\$0.00	\$3,535,262.86
<b>Program Funds Drawdown</b>	\$0.00	\$3,535,262.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,443,813.15
Cameron Parish Police Jury	\$0.00	\$3,443,813.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The state is required to spend at least 10.6 percent (\$46,520,525 of the first allocation) of the entire allocation on affordable rental housing activities. Fifty percent of this dedicated portion shall be allocated to the five most damaged parishes, in proportion to their damages, for eligible programs to be administered by the parish. The remaining 50 percent will be administered by the state for implementation of affordable rental housing projects. The top 5 impacted parishes will have the option of establishing their own affordable rental housing programs or using their portion of the affordable rental housing allocation to participate in the state-implemented program.

**Location Description:**

Lafourche Arc  
 109 Westover Drive  
 Thibodaux, La

**Activity Progress Narrative:**



No APA necessary, there were no expenditures in this quarter. Changed end date and updated LMI/race data.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/32
Activity funds eligible for DREF	0	884766/10000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/32

### 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	5/18	24/32	20.83
# Renter Households	0	0	0	0/0	5/18	24/32	20.83

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 17RHML1603 - One Stop Homeless Services**

**Activity Title: One Stop Homeless Services (RHML)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

11/05/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Capital Area Alliance for the Homeless

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 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 \$200,000.00

**Program Funds Drawdown**

\$0.00 \$200,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 (\$1,715,000.00)

East Baton Rouge Parish

\$0.00 \$200,900.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Funding for expanded hours at day shelter with 36 SRO units.

**Location Description:**

153 N. 17th St., Baton Rouge, LA 70802

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	0		0/50000	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1959/36	
# of Multifamily Units	0		1959/36	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1959/0	0/36	1959/36	100.00
# Renter Households	0	0	0	1959/0	0/36	1959/36	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 17RHPP1203 - Autumn Place**

**Activity Title: Top 5 - Autumn Place (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$500,000.00

**Total Budget**

\$0.00

\$500,000.00

**Total Obligated**

\$0.00

\$500,000.00

**Total Funds Drawdown**

\$0.00

\$500,000.00

**Program Funds Drawdown**

\$0.00

\$500,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,415,000.00

East Baton Rouge Parish

\$0.00

\$499,100.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Autumn Place is a 42 unit affordable rental complex in East Baton Rouge Parish. It was developed as part of the parish's \$3M Top 5 set aside for affordable housing development.

**Location Description:**

5656 McClelland Drive, Baton Rouge, LA 70805

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties

0

1/1

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**

# of Housing Units

0

42/42

### Beneficiaries Performance Measures

**This Report Period**

**Cumulative Actual Total / Expected**

**Low Mod Total**

**Low Mod Total Low/Mod**

# of Households

0 0 0

42/0 0/42 42/42 100.00

# Renter Households

0 0 0

42/0 0/42 42/42 100.00

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:**

None



**Grantee Activity Number: 17RHPP1501 - GCHP One Stop**

**Activity Title: Top 5 - GCHP One Stop (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

07/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

**Total Budget**

\$0.00

\$158,900.00

**Total Obligated**

\$0.00

\$158,900.00

**Total Funds Drawdown**

\$0.00

\$158,900.00

**Program Funds Drawdown**

\$0.00

\$158,900.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$158,900.00

East Baton Rouge Parish

\$0.00

\$158,900.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

36 unit LMI development in East Baton Rouge Parish, LA. Developed as part of \$3M awarded to parish to develop affordable rental housing.

**Location Description:**

153 N. 17th St., Baton Rouge, LA 70802

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period**

**Cumulative Actual Total / Expected**

**Total**

**Total**



# of Properties	0	0/1
Activity funds eligible for DREF	0	0/39725
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/36
# of Multifamily Units	0	0/36

### 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	0/36	0/36	0
# Renter Households	0	0	0	0/0	0/36	0/36	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 17RHPP1502 - Willow Creek**

**Activity Title: Top 5 - Willow Creek (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

07/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$500,000.00

**Total Budget**

\$0.00 \$500,000.00

**Total Obligated**

\$0.00 \$500,000.00

**Total Funds Drawdown**

\$0.00 \$500,000.00

**Program Funds Drawdown**

\$0.00 \$500,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$500,000.00

East Baton Rouge Parish

\$0.00 \$500,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period To Date**

Match Funds

\$ 0.00 \$ 0.00

**Activity Description:**

42 unit affordable rental development in East Baton Rouge Parish. Developed as part of \$3M affordable rental allocation awarded to East Baton Rouge Parish.

**Location Description:**

5876 Quida Mae Drive, Baton Rouge, LA 70805

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	1/1
Activity funds eligible for DREF	0	0/125000
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	42/0	0/42	42/42	100.00
# Renter Households	0	0	0	42/0	0/42	42/42	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 17RHPP1503 - The Elysian Apts**

**Activity Title: Top 5 - The Elysian Mixed-Income Apartments (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

09/23/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$841,100.00
<b>Total Budget</b>	\$0.00	\$841,100.00
<b>Total Obligated</b>	\$0.00	\$841,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$841,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$841,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$841,100.00
East Baton Rouge Parish	\$0.00	\$841,100.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

100 unit affordable rental development in East Baton Rouge Parish. Developed as part of \$3M affordable rental allocation to East Baton Rouge Parish. Performance metrics recorded under second funding activity, 17RHPS1501.

**Location Description:**

Spanish Town Road & N. 13th St., Baton Rouge, LA 70807

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/100	
Activity funds eligible for DREF	0		0/210275	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/49	0/100	0
# Renter Households	0	0	0	0/20	0/49	0/100	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 17RHPP1504 - Wesley Chapel**

**Activity Title: Top 5 - Wesley Chapel (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

08/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$500,000.00

**Total Budget**

\$0.00 \$500,000.00

**Total Obligated**

\$0.00 \$500,000.00

**Total Funds Drawdown**

\$0.00 \$500,000.00

**Program Funds Drawdown**

\$0.00 \$500,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$500,000.00

East Baton Rouge Parish

\$0.00 \$500,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

82 unit affordable rental development in East Baton Rouge Parish. Developed as part of \$3M affordable rental allocation awarded to East Baton Rouge Parish.

**Location Description:**

10008 Avenue L, Baton Rouge, LA 70807

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period**

**Cumulative Actual Total / Expected**

**Total**

**Total**



<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF</b>	0	0/125000
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	82/82
<b># of Multifamily Units</b>	0	82/82

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	82/82	0/0	82/82	100.00
<b># Renter Households</b>	0	0	0	82/82	0/0	82/82	100.00

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 17RPGS1501 - GCHP One Stop**

**Activity Title: Piggyback - GCHP One Stop (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

05/11/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gulf Coast Housing Partnership Inc.

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$500,000.00

**Total Budget**

\$0.00

\$500,000.00

**Total Obligated**

\$0.00

\$500,000.00

**Total Funds Drawdown**

\$0.00

\$500,000.00

**Program Funds Drawdown**

\$0.00

\$500,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$500,000.00

Gulf Coast Housing Partnership Inc.

\$0.00

\$500,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Piggyback funding for GCHP One Stop project in East Baton Rouge Parish

**Location Description:**

East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	1/1
Activity funds eligible for DREF	0	0/125000
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	36/36
# of Multifamily Units	0	36/36

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/36	0/0	36/36	100.00
# Renter Households	0	0	0	36/36	0/0	36/36	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 17RPGS1502 - Autumn Chase**

**Activity Title: Piggyback - Autumn Chase (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

12/31/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

04/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

4321 Associates, LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$1,940,000.00

**Total Budget**

\$0.00

\$1,940,000.00

**Total Obligated**

\$0.00

\$1,940,000.00

**Total Funds Drawdown**

\$0.00

\$1,940,000.00

**Program Funds Drawdown**

\$0.00

\$1,940,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,940,000.00

4321 Associates, LLC

\$0.00

\$1,940,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Piggyback funding for Autumn Chase Apartments in East Baton Rouge Parish

**Location Description:**

East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	0/1
<b>Activity funds eligible for DREF</b>	0	0/485000
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/207
<b># of Multifamily Units</b>	0	0/207

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	161/207	47/0	208/207	100.00
<b># Renter Households</b>	0	0	0	161/207	47/0	208/207	100.00

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 17RPGS1504 - Mallard Crossing**  
**Activity Title: Piggyback - Mallard Crossing (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/16/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

LDG Mallard Crossing, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,186,023.00
<b>Total Budget</b>	\$0.00	\$4,186,023.00
<b>Total Obligated</b>	\$0.00	\$4,186,023.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,186,023.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,186,023.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,186,023.00
LDG Mallard Crossing, LLC	\$0.00	\$4,186,023.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Piggyback funding for Mallard Crossing housing in East Baton Rouge Parish

**Location Description:**

East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF</b>	0	0/1046506
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	192/192
<b># of Multifamily Units</b>	0	192/192

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	192/69	0/123	192/192	100.00
<b># Renter Households</b>	0	0	0	192/69	0/123	192/192	100.00

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 36RHML1601 - Esplanade**

**Activity Title: Esplanade - 36RHML1601**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

10/12/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

GCHP-Esplanade LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$1,749,104.03

**Total Budget**

\$0.00

\$1,749,104.03

**Total Obligated**

\$0.00

\$1,749,104.03

**Total Funds Drawdown**

\$0.00

\$1,749,104.03

**Program Funds Drawdown**

\$0.00

\$1,749,104.03

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,749,104.03

GCHP-Esplanade LLC

\$0.00

\$1,749,104.03

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

40 unit rehab (100% affordable) in New Orleans with 20 units set-aside for people experiencing homelessness.

**Location Description:**

3525 Esplanade Ave., New Orleans, LA 70119

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	0/1
<b>Activity funds eligible for DREF</b>	0	0/437276
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

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

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>				
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>	
<b># of Households</b>	0	0	0	0/40	0/0	0/40	0	
<b># Renter Households</b>	0	0	0	0/40	0/0	0/40	0	

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 36RPGS1501 - Tudor Square**

**Activity Title: Piggyback - Tudor Square (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

10/16/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Classic Construction of New Orleans Tudor Square

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$800,000.00

**Total Budget**

\$0.00 \$800,000.00

**Total Obligated**

\$0.00 \$800,000.00

**Total Funds Drawdown**

\$0.00 \$800,000.00

**Program Funds Drawdown**

\$0.00 \$800,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$800,000.00

Classic Construction of New Orleans Tudor Square

\$0.00 \$800,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Tudor Square housing development in Orleans Parish

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF</b>	0	0/200000
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

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

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	51/51	0/0	51/51	100.00
<b># Renter Households</b>	0	0	0	51/51	0/0	51/51	100.00

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 36RPGS1502 - Gold Seal Lofts**

**Activity Title: Piggyback - Gold Seal Lofts (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

08/23/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gold Seal Lofts, LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$1,800,000.00

**Total Budget**

\$0.00

\$1,800,000.00

**Total Obligated**

\$0.00

\$1,800,000.00

**Total Funds Drawdown**

\$0.00

\$1,800,000.00

**Program Funds Drawdown**

\$0.00

\$1,800,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,800,000.00

Gold Seal Lofts, LLC

\$0.00

\$1,800,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Gold Seal Lofts housing development in Orleans Parish

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	1/1
<b>Activity funds eligible for DREF</b>	0	0/450000
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	31/31
<b># of Multifamily Units</b>	0	31/31

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	22/2	0/19	31/31	70.97
<b># Renter Households</b>	0	0	0	22/2	0/19	31/31	70.97

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

**Amount**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 36RPGS1503 - 2222 Tulane**

**Activity Title: Piggyback - 2222 Tulane (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

01/10/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Historic Restoration Inc., Properties

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$3,890,000.00

**Total Budget**

\$0.00 \$3,890,000.00

**Total Obligated**

\$0.00 \$3,890,000.00

**Total Funds Drawdown**

\$0.00 \$3,890,000.00

**Program Funds Drawdown**

\$0.00 \$3,890,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$3,890,000.00

Historic Restoration Inc., Properties

\$0.00 \$3,890,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

2222 Tulane PSH housing development in Orleans Parish

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	1/0
Activity funds eligible for DREF	0	0/972500
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/0
# of Multifamily Units	0	29/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/0	0/0	29/0	100.00
# Renter Households	0	0	0	29/0	0/0	29/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 36RPGS1504 - Iberville On-Site Phase V**

**Activity Title: Piggyback - Iberville On-Site Phase V (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

02/28/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

On Iberville Phase V, LLC

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
On Iberville Phase V, LLC	\$0.00	\$1,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Developments with Project Based Section 8 for at least 100% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 60% of units

Developments with Project Based Section 8 for at least 60% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 40% of units

Developments with Project Based Section 8 for at least 30% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 20% of units

**Location Description:**



**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/1	
Activity funds eligible for DREF	0		0/250000	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/40	0/0	0/80	0	
# Renter Households	0	0	0	0/40	0/0	0/80	0	

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None



**Grantee Activity Number: 36RPGS1505 - Iberville On-Site Phase VI**

**Activity Title: Piggyback - Iberville On-Site Phase VI (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

02/28/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

On Iberville Phase VI, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
On Iberville Phase VI, LLC	\$0.00	\$1,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Developments with Project Based Section 8 for at least 100% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 60% of units

Developments with Project Based Section 8 for at least 60% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 40% of units

Developments with Project Based Section 8 for at least 30% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 20% of units

**Location Description:**



**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/3	
Activity funds eligible for DREF	0		0/250000	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/47	0/0	0/50	0	
# Renter Households	0	0	0	0/47	0/0	0/50	0	

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 36RPHS1501 - BW Cooper**

**Activity Title: BW Cooper (RPHS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

06/29/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

B.W. Cooper 1B, LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$13,000,000.00

**Total Budget**

\$0.00 \$13,000,000.00

**Total Obligated**

\$0.00 \$13,000,000.00

**Total Funds Drawdown**

\$0.00 \$13,000,000.00

**Program Funds Drawdown**

\$0.00 \$13,000,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$13,000,000.00

B.W. Cooper 1B, LLC

\$0.00 \$13,000,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period To Date**

Match Funds

\$ 0.00 \$ 0.00

**Activity Description:**

BW Cooper Public Supportive Housing housing development in Orleans Parish

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	133/1
Activity funds eligible for DREF	0	0/3250000
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	133/133
# of Multifamily Units	0	133/133

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	92/0	0/90	133/133	69.17
# Renter Households	0	0	0	92/0	0/90	133/133	69.17

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 38RHML1602 - Catholic Charities**

**Activity Title: Catholic Charities - 38RHML1602**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

10/01/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/07/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Catholic Charities

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$5,375.79

**Total Budget**

\$0.00 \$5,375.79

**Total Obligated**

\$0.00 \$5,375.79

**Total Funds Drawdown**

\$0.00 \$5,375.79

**Program Funds Drawdown**

\$0.00 \$5,375.79

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$5,375.79

Catholic Charities

\$0.00 \$5,375.79

Mir, Fox, & Rodriguez

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Assisting in homelessness prevention for Hurricane Isaac victims within Gustav/Ike parishes as approved in APA 18

**Location Description:**

Mainly Plaquemines Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	0		0/1344	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/0	5/40	31/40	93.55
# Renter Households	0	0	0	24/0	5/40	31/40	93.55

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 44RPGS1501 - Sacred Heart**

**Activity Title: Sacred Heart - St. Bernard**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

10/31/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sacred Heart at St. Bernard LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$310,000.00

**Total Budget**

\$0.00

\$310,000.00

**Total Obligated**

\$0.00

\$310,000.00

**Total Funds Drawdown**

\$0.00

\$310,000.00

**Program Funds Drawdown**

\$0.00

\$310,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$310,000.00

Sacred Heart at St. Bernard LLC

\$0.00

\$310,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

New Construction/ Historic Rehab of 53 units of mixed income housing. 41 units designated for households between 50-60% AMI, and 3 units designated for households less than 20% AMI and 9 market rate units.

**Location Description:**

1720 St. Bernard Avenue New Orleans, LA 70116

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	0	0/77500
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/53
<b># of Multifamily Units</b>	0	0/0
<b># of Singlefamily Units</b>	0	0/53

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	0/44	0/0	0/53	0
<b># Renter Households</b>	0	0	0	0/44	0/0	0/53	0

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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**Grantee Activity Number: 47RPGS1501**

**Activity Title: Central Crossing Development**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

04/13/2018

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

04/13/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. James Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$600,000.00

**Total Budget**

\$0.00

\$600,000.00

**Total Obligated**

\$0.00

\$600,000.00

**Total Funds Drawdown**

\$0.00

\$600,000.00

**Program Funds Drawdown**

\$0.00

\$600,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$600,000.00

St. James Parish

\$0.00

\$600,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

St. James Parish Housing Authority subsidy

**Location Description:**

Lat. 30.072653, Long. -90.886010

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	0/36
<b>Activity funds eligible for DREF</b>	0	0/150000
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/36
<b># of Multifamily Units</b>	0	0/36

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>				
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>	
<b># of Households</b>	0	0	0	0/0	0/0	0/36	0	
<b># Renter Households</b>	0	0	0	0/0	0/0	0/36	0	

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 55RHPP1501 - Magnolia Street Lofts**

**Activity Title: Top 5 - Magnolia Street Lofts (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/31/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$659,622.80

**Total Budget**

\$0.00 \$659,622.80

**Total Obligated**

\$0.00 \$659,622.80

**Total Funds Drawdown**

\$0.00 \$659,622.80

**Program Funds Drawdown**

\$0.00 \$659,622.80

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$751,072.51

Terrebonne Parish

\$0.00 \$751,072.51

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Development is located in Houma, LA and will serve low-income, chronically mentally ill persons, at or below 31-60% AMI.

**Location Description:**

Houma, Terrebonne Parish, LA

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	0/0
Activity funds eligible for DREF	0	0/164906
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/0	0/8	8/8	100.00
# Renter Households	0	0	0	8/0	0/8	8/8	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 55RHPP1502 - Disaster Infill Housing**

**Activity Title: Top 5 - Disaster Infill Housing**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/14/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$3,853,460.84

**Total Budget**

\$0.00

\$3,853,460.84

**Total Obligated**

\$0.00

\$3,853,460.84

**Total Funds Drawdown**

\$2,021.60

\$3,584,667.65

**Program Funds Drawdown**

\$2,021.60

\$3,584,667.65

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,021.60

\$3,584,667.65

Terrebonne Parish

\$2,021.60

\$3,584,667.65

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The Infill Housing Program in Terrebonne Parish is to revitalize communities damaged by Hurricanes Gustav/Ike, eliminate the blight of vacant properties, and increase the availability of affordable rental housing for low to moderate income persons. This will be accomplished by partnering with the non-profits to construct new housing units on vacant parcels or rehab vacant housing units on scattered sites.

**Location Description:**

2 Completed To Date:  
262 T. Leigh Drive, Houma, LA  
303 A Merrill Dr, Houma, LA

**Activity Progress Narrative:**

Updated the DREF amount.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		19/19	
Activity funds eligible for DREF	505		896166/79000	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		49/19	
# of Multifamily Units	0		2/0	
# of Singlefamily Units	0		47/19	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	38/0	0/19	49/19	77.55
# Renter Households	0	0	0	38/0	0/19	49/19	77.55

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 55RPGS1501 - Barataria Station I**

**Activity Title: Piggyback - Barataria Station I (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

01/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Historic Restoration Inc., Properties

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$5,680,526.00

**Total Budget**

\$0.00 \$5,680,526.00

**Total Obligated**

\$0.00 \$5,680,526.00

**Total Funds Drawdown**

\$0.00 \$5,680,526.00

**Program Funds Drawdown**

\$0.00 \$5,680,526.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$5,680,526.00

Historic Restoration Inc., Properties

\$0.00 \$5,680,526.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Piggyback funding for Barataria Station housing in Terrebonne Parish, LA

**Location Description:**

Terrebonne Parish, LA

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	1/1
Activity funds eligible for DREF	0	0/1420132
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	33/3	3/33	57/57	63.16
# Renter Households	0	0	0	33/3	3/33	57/57	63.16

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 65RHML1601 - Homeless Prevention**

**Activity Title: Homeless Prevention - 65RHML1601**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

06/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mir, Fox, & Rodriguez

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$1,917,957.13

**Total Budget**

\$0.00

\$1,917,957.13

**Total Obligated**

\$0.00

\$1,917,957.13

**Total Funds Drawdown**

\$0.00

\$1,917,957.13

**Program Funds Drawdown**

\$0.00

\$1,917,957.13

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,917,957.13

Mir, Fox, & Rodriguez

\$0.00

\$1,917,957.13

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Short-Term Assistance for Rental Services (STARS)

**Location Description:**

Multiple Parishes affected by hurricanes Gustav & Ike

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	0	0/479489
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	225/225
<b># of Multifamily Units</b>	0	225/225

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	491/0	86/225	589/225	97.96
<b># Renter Households</b>	0	0	0	491/0	86/225	589/225	97.96

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 65RHML1604 - Options Foundation**

**Activity Title: Options Foundation (RHML)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

09/10/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

08/20/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Options Foundation, Inc.

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$500,000.00

**Total Budget**

\$0.00

\$500,000.00

**Total Obligated**

\$0.00

\$500,000.00

**Total Funds Drawdown**

\$0.00

\$500,000.00

**Program Funds Drawdown**

\$0.00

\$500,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$386,496.75

Options Foundation, Inc.

\$0.00

\$386,496.75

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Funds will be used for the operational costs incurred by two facilities, Villa Care and Options for Ascension ensuring the facilities will remain open to provide housing and services to disabled homeless and mentally impaired.

**Location Description:**

Villa Care, 2624 Toulon Ave. BRLA and Options for Ascension, 101 Memorial Dr. Donaldsonville, LA

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	0		0/125000	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/0	24/0	49/0	97.96
# Renter Households	0	0	0	24/0	24/0	49/0	97.96

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 65RHSD1201 - Soft Second Mortgage Program**

**Activity Title: Soft Second Mortgage Program - 65RHSD1201**

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3082

**Projected Start Date:**

04/16/2018

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$5,104,455.18

**Total Budget**

\$0.00

\$5,104,455.18

**Total Obligated**

\$0.00

\$5,104,455.18

**Total Funds Drawdown**

\$1,701.50

\$3,809,391.98

**Program Funds Drawdown**

\$1,701.50

\$3,809,391.98

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,701.50

\$3,809,391.98

Louisiana Housing Corporation

\$1,701.50

\$3,809,391.98

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The objective of the Soft Second Mortgage Program is to increase homeownership and foster neighborhood revitalization in Gustav/Ike designated disaster parishes.

**Location Description:**

Properties located in the 53 designated Gustav-Ike Parishes

**Activity Progress Narrative:**

Funds used for program delivery.



## 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	36/0	46/116	82/116	100.00
# Owner Households	0	0	0	36/0	46/116	82/116	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

---

**Grantee Activity Number: 65RPGS1501 - Compass Group**

**Activity Title: 65RPGS1501 - Compass Group**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

09/04/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, LLC

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$243,451.00
<b>Total Budget</b>	\$0.00	\$243,451.00
<b>Total Obligated</b>	\$0.00	\$243,451.00
<b>Total Funds Drawdown</b>	\$5,813.75	\$175,660.40
<b>Program Funds Drawdown</b>	\$5,813.75	\$175,660.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,813.75	\$175,660.40
The Compass Group, LLC	\$5,813.75	\$175,660.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This is for program delivery for the Gustav/Ike Piggyback program.

**Location Description:**

Throughout the state.

**Activity Progress Narrative:**

Services to address the release of liens for Gardens of Baton Rouge, review financials and update tracker. Updated DREF amount.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	1453	39427/60862

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
<b># of Households</b>	0	0	0	0/0	0/0	0/0	0
<b># Renter Households</b>	0	0	0	0/0	0/0	0/0	0

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 65RPHS1501 - Pub House - La House Council**

**Activity Title: La House Council - Pub House - 65RPHS1501**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/10/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Council

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$1,598,235.05

**Total Budget**

\$0.00

\$1,598,235.05

**Total Obligated**

\$0.00

\$1,598,235.05

**Total Funds Drawdown**

\$0.00

\$1,598,235.05

**Program Funds Drawdown**

\$0.00

\$1,598,235.05

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,598,235.05

Louisiana Housing Council

\$0.00

\$1,598,235.05

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

To provide compensation for out-of-pocket expenses for 32 public housing authorities in Louisiana

**Location Description:**

Throughout Louisiana

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	0		0/399559	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

**Amount**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / 3083 / Agriculture**



**Grantee Activity Number: 65ADAF1000 - Agriculture Admin**

**Activity Title: Agriculture Admin - 65ADAF1000**

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

3083

**Project Title:**

Agriculture

**Projected Start Date:**

03/19/2009

**Projected End Date:**

02/26/2021

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

02/25/2021

**National Objective:**

N/A

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$30,980.54

**Total Budget**

\$0.00

\$30,980.54

**Total Obligated**

\$0.00

\$30,980.54

**Total Funds Drawdown**

\$0.00

\$30,980.54

**Program Funds Drawdown**

\$0.00

\$30,980.54

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$30,980.54

Louisiana Department of Agriculture and Forestry

\$0.00

\$30,980.54

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Funds needed by the Louisiana Department of Agriculture to run program.

**Location Description:**

Baton Rouge, LA

**Activity Progress Narrative:**

Changed status to completed and updated end date for activity closeout.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Project # / 3086 / Municipalities Infrastructure Program**

**Grantee Activity Number: 02MIPS3401-Drainage Improvements-Elizabeth**

**Activity Title: Elizabeth-Drainage Improvements-02MIPS3401**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

10/01/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

11/13/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Elizabeth

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$598,510.76
<b>Total Budget</b>	\$0.00	\$598,510.76
<b>Total Obligated</b>	\$0.00	\$598,510.76
<b>Total Funds Drawdown</b>	\$0.00	\$598,510.76
<b>Program Funds Drawdown</b>	\$0.00	\$598,510.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$598,510.76
Village of Elizabeth	\$0.00	\$598,510.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This project will consist of grinding vegetation, removal of debris, and stabilization of the side slopes to increase the carrying capacity and reduce the flooding potential within the Town.

**Location Description:**

Elizabeth, La

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/5700
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/598511
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	138	101	533	44.84

LMI%:	41.05
-------	-------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 04MIPS2301-Sewer Rehab-Napoleonville**

**Activity Title: Napoleonville-Sewer Rehab-04MIPS2301**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

02/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Napoleonville

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$992,479.10

**Total Budget**

\$0.00 \$992,479.10

**Total Obligated**

\$0.00 \$992,479.10

**Total Funds Drawdown**

\$0.00 \$992,479.10

**Program Funds Drawdown**

\$0.00 \$992,479.10

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$992,479.10

Village of Napoleonville

\$0.00 \$992,479.10

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of the project is to replace all the old and damaged sewer lines.

**Location Description:**

Napoleonville, La.

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities	0	0/0
# of Linear feet of Public	0	7900/7900
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/992479
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	227	26	299	84.62

LMI%:	34.33
-------	-------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 05MIPS2301-Stabilization Water Main-Plaucheville**

**Activity Title: Plaucheville-Stabilization Water Main-05MIPS2301**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

04/29/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

02/10/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Plaucheville

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$248,377.43

**Total Budget**

\$0.00

\$248,377.43

**Total Obligated**

\$0.00

\$248,377.43

**Total Funds Drawdown**

\$0.00

\$248,377.43

**Program Funds Drawdown**

\$0.00

\$248,377.43

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$248,377.43

Village of Plaucheville

\$0.00

\$248,377.43

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Plaucheville-Stabilization Water Main-05MIPS2301

**Location Description:**

Plaucheville, La

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/248377
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	1790	4010	44.64

LMI%:	44.64
-------	-------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 22MIPL3401-Drainage Restoration-Colfax**  
**Activity Title: Colfax-Drainage Restoration-22MIPL3401**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

04/24/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Colfax

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$569,373.23
<b>Total Budget</b>	\$0.00	\$569,373.23
<b>Total Obligated</b>	\$0.00	\$569,373.23
<b>Total Funds Drawdown</b>	\$0.00	\$569,373.23
<b>Program Funds Drawdown</b>	\$0.00	\$569,373.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$569,373.23
Town of Colfax	\$0.00	\$569,373.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The proposed project will improve the hydraulic characteristics of the existing main drainage ditches to reduce or eliminate flooding during storms such as Hurricanes Gustay. This will be accomplished by clearing excessive vegetation, restoring the cross-section of the ditch (widening, grading and re-shaping), and installing erosion protection to lengthen the lifespan of the ditches.

**Location Description:**

Colfax, La.

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	5400/5400
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/569373
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	747	200	1522	62.22

LMI%:	55.43
-------	-------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 24MIPS3401-Hurdle Road-Rosedale**

**Activity Title: Rosedale-Hurdle Road-24MIPS3401**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

04/15/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

01/21/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Rosedale

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00 \$611,166.00

**Total Budget**

\$0.00 \$611,166.00

**Total Obligated**

\$0.00 \$611,166.00

**Total Funds Drawdown**

\$0.00 \$611,166.00

**Program Funds Drawdown**

\$0.00 \$611,166.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$611,166.00

Village of Rosedale

\$0.00 \$611,166.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of this project is to design and expand the drainage system to increase their capacity for detaining and conveying storm water.

**Location Description:**

Rosedale, La.

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities	0	0/0
# of Linear feet of Public	0	4600/4600
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/611166
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	176	86	748	35.03

LMI%:	39.58
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 26MIPC2101-Grand Isle State Roads-Jefferson**

**Activity Title: Jefferson-Grand Isle State Roads-26MIPC2101**

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

3086

**Projected Start Date:**

01/31/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

05/09/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Transportation and

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$63,623.88
<b>Total Budget</b>	\$0.00	\$63,623.88
<b>Total Obligated</b>	\$0.00	\$63,623.88
<b>Total Funds Drawdown</b>	\$0.00	\$63,623.88
<b>Program Funds Drawdown</b>	\$0.00	\$63,623.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$63,623.88
Louisiana Department of Transportation and	\$0.00	\$63,623.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The purpose of this project is to restore the eight state-owned routes damaged in Grand Isle to their predisaster design, function and capacity. The project is to overlay the roads with 2.0" of superpave asphaltic concrete, striping and related work.

**Location Description:**

Grand Isle, La. - Jefferson

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	14308/14308
# of Linear miles of Public	0	3/3
Activity funds eligible for DREF	0	0/63624
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	339	321	1529	43.17
LMI%:				43.17

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 26MIPC2102-LA Highway 1-DOTD**

**Activity Title: DOTD-LA Highway 1-26MIPC2102**

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

3086

**Projected Start Date:**

08/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

08/19/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Transportation and

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,212,475.11
<b>Total Budget</b>	\$0.00	\$1,212,475.11
<b>Total Obligated</b>	\$0.00	\$1,212,475.11
<b>Total Funds Drawdown</b>	\$0.00	\$1,212,475.11
<b>Program Funds Drawdown</b>	\$0.00	\$1,212,475.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,212,475.11
Louisiana Department of Transportation and	\$0.00	\$1,212,475.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

DOTD is requesting funding to repair damage to LA 1 and mitigate reduced design life that resulted from the damage and excessive hauling that was necessary after Hurricanes Gustav/Ike. Paving of shoulders will be another element of this project.

**Location Description:**

LA 1, Grand Isle, LA 70358

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	12672/12672
# of Linear miles of Public	0	3/3
Activity funds eligible for DREF	0	0/1212475
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	339	321	1529	43.17
LMI%:				43.17

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 32MIPS3201-Drainage Improvements-Livingston**

**Activity Title: Livingston-Drainage Improvements-32MIPS3201**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

10/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Livingston

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$975,925.51
<b>Total Budget</b>	\$0.00	\$975,925.51
<b>Total Obligated</b>	\$0.00	\$975,925.51
<b>Total Funds Drawdown</b>	\$0.00	\$975,925.51
<b>Program Funds Drawdown</b>	\$0.00	\$975,925.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$975,925.51
Town of Livingston	\$0.00	\$975,925.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The objective of this project is to construct a concrete lined channel from Texas St. to approximately Hwy 63(S. Frost Rd.)

**Location Description:**

Livingston, La.

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	0/2000
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/975926
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	305	200	959	52.66

LMI%:	48.77
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 46MIPS2301-Sewer Rehab-Greensburg**

**Activity Title: Greensburg-Sewer Rehab-46MIPS2301**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

3086

**Project Title:**

Municipalities Infrastructure Program

**Projected Start Date:**

04/20/2011

**Projected End Date:**

08/11/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Greensburg

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$468,590.21

**Total Budget**

\$0.00 \$468,590.21

**Total Obligated**

\$0.00 \$468,590.21

**Total Funds Drawdown**

\$0.00 \$468,590.21

**Program Funds Drawdown**

\$0.00 \$468,590.21

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$468,590.21

Town of Greensburg

\$0.00 \$468,590.21

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The project will consists of approximately 20 service line repairs on Town property, 20 mainline point repairs, 40 manhole repairs and sealing of manhole walls.

**Location Description:**

Greensburg, La.

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities	0	0/0
# of Linear feet of Public	0	1400/1400
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/468590
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	138	54	341	56.30

LMI%:	60.88
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 51MIPC3401 - Levee - Baldwin**

**Activity Title: Baldwin - Levee - 51MIPC3401**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

02/03/2021

**Completed Activity Actual End Date:**

02/02/2021

**Responsible Organization:**

Town of Baldwin

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$1,000,000.00

**Total Budget**

\$0.00

\$1,000,000.00

**Total Obligated**

\$0.00

\$1,000,000.00

**Total Funds Drawdown**

\$0.00

\$1,000,000.00

**Program Funds Drawdown**

\$0.00

\$1,000,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,000,000.00

Town of Baldwin

\$0.00

\$1,000,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

To add a levee protection system around neighborhoods in the west side of Baldwin.

**Location Description:**

Baldwin, St. Mary Parish, LA

**Activity Progress Narrative:**

Updated performance measures, changed status to completed and changed end date for activity closeout.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	825	440	2395	52.82

LMI%:				52.82
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 53MIPC3201 - Roseland Community and Resource Center**

**Activity Title: Roseland Community and Resource Center 53MIPC3201**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

10/07/2020

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

09/01/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Roseland

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$108,000.00
<b>Total Budget</b>	\$108,000.00	\$108,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Roseland	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Remodel of the existing community center and construct an additional 1,400 sf recreation area.

**Location Description:**

**Activity Progress Narrative:**

Set up new activity for remodel of the existing community center.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	1025	0	1025	100.00

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

**Grantee Activity Number: 57MIPL3401-Frank's Alley-Abbeville**

**Activity Title: Abbeville-Frank's Alley-57MIPL3401**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

03/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

10/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Abbeville

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$260,404.00

**Total Budget**

\$0.00 \$260,404.00

**Total Obligated**

\$0.00 \$260,404.00

**Total Funds Drawdown**

\$0.00 \$260,404.00

**Program Funds Drawdown**

\$0.00 \$260,404.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$260,404.00

City of Abbeville

\$0.00 \$260,404.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of the project is to prevent storm water run-off from accumulating by providing a much needed drainage pump station which will pump excess storm water from the low-lying drainage area to a proposed retention pond.

**Location Description:**

Abbeville, La.

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	642/642
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/260404
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	4509	1578	9391	64.82

LMI%:	60
-------	----

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 64MIPS2301-Wastewater Power Upgrades-Calvin**

**Activity Title: Calvin-Wastewater Power Upgrades-64MIPS2301**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

09/29/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

10/09/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Calvin

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$167,779.89
<b>Total Budget</b>	\$0.00	\$167,779.89
<b>Total Obligated</b>	\$0.00	\$167,779.89
<b>Total Funds Drawdown</b>	\$0.00	\$167,779.89
<b>Program Funds Drawdown</b>	\$0.00	\$167,779.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$167,779.89
Village of Calvin	\$0.00	\$167,779.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The proposed project involves the installation of four (4) permanent generators at the primary stations within the denoted target area. The proposed emergency power installations shall provide for uninterrupted service and shall eliminate the referenced back-up and septic conditions within the collection system.

**Location Description:**

455 Elliott Avenue, Calvin, LA 71410

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/167780
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

---

**Project # / 3087 / Economic Revitalization**



**Grantee Activity Number: 36DRLG7004-St. Thomas Comm Health Ctr-Orleans**

**Activity Title: Orleans-St. Thomas Comm Health Ctr-36DRLG7004**

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

3087

**Projected Start Date:**

06/01/2016

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

08/25/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orleans Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
Orleans Parish	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

STTCHC proposes to expand comprehensive preventive and primary care services currently being provided in the Columbia Parc neighborhood of New Orleans, LA. Columbia Parc is located within zip code 70122, the service area for both the health center and this G/I PLAN application, and of which is predominantly comprised of City of New Orleans Planning District No. 6 census tracts 138.00, 33.08, 33.02, 25.04, 133.02, 25.02, and 17.01. The total population of the MUA service area is 29,038. The total zip code low-income population is almost 13,000 based on HRSA's Uniform Data System (UDS) Mapper reporting. The demographics are 79% Black, 4% Hispanic, 16% White, 1% Asian and .21% American Indian/Other. Males and females are 46% and 54% respectively.

**Location Description:**



### Activity Progress Narrative:

Updated the DREF measures in DRGR.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of buildings (non-residential)	0		0/0	
# of public facilities	0		0/0	
# of Non-business	0		0/0	
# of Linear feet of Public	0		0/0	
# of Linear miles of Public	0		0/0	
# of cable feet of public utility	0		0/0	
Activity funds eligible for DREF	0		0/500000	
# of Acres wetlands	0		0/0	
# of Linear feet of green public	0		0/0	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	8/8	13/13	61.54

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 40DRLG7001 - Bayou Boeuf Canal**  
**Activity Title: Bayou Bouef Diversion Canal (DRLG)**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3087

**Projected Start Date:**

12/31/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/12/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$697,283.06

**Total Budget**

\$0.00 \$697,283.06

**Total Obligated**

\$0.00 \$697,283.06

**Total Funds Drawdown**

\$0.00 \$697,283.06

**Program Funds Drawdown**

\$0.00 \$697,283.06

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$697,283.06

Rapides Parish Police Jury

\$0.00 \$697,283.06

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Bayou Boeuf Diversion Canal Improvements

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities	0	0/0
# of Linear feet of Public	0	9000/9000
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/697283
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	245	136	798	47.74

LMI%:	40
-------	----

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 56DRLG7001-Gully St. Drainage-Farmerville**

**Activity Title: Farmerville-Gully St. Drainage-56DRLG7001**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3087

**Projected Start Date:**

10/18/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Union Parish Police Jury	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The storm event clearly identified the Gully Street area as an area of Farmerville experiencing severe localized flooding. The H&H Study proved that the area is being served by undersized piping and an inadequate number of catch basins to remove flood waters from Gully Street. The proposed improvements will eliminate the drainage issues and will mitigate future flooding in Gully Street.

**Location Description:**

Farmerville, Union Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	0	0/150000
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod
# of Persons	53	21	76	97.37

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Project # / 3088 / Pilot Comprehensive Resiliency Program**



**Grantee Activity Number: 36PCPL1041 - Comp Resil - NORA**

**Activity Title: NORA - Comp Resil - 36PCPL1041**

**Activity Type:**

Planning

**Project Number:**

3088

**Projected Start Date:**

12/30/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

09/06/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Orleans Redevelopment Authority

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$403,583.62

**Total Budget**

\$0.00 \$403,583.62

**Total Obligated**

\$0.00 \$403,583.62

**Total Funds Drawdown**

\$0.00 \$403,583.62

**Program Funds Drawdown**

\$0.00 \$403,583.62

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$403,583.62

New Orleans Redevelopment Authority

\$0.00 \$403,583.62

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The activities of the Program are expected to assist in the execution of the Resiliency Program, which is designed to provide comprehensive non-structural recovery to Louisiana's most at-risk communities.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b>Activity funds eligible for DREF</b>	0	0/403584
<b># of Plans or Planning Products</b>	0	0/1
<b># of community engagement</b>	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

<b>LMI%:</b>	52.52
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 39PCPL1045 - Comp Resil - New Roads**

**Activity Title: New Roads - Comp Resil - 39PCPL1045**

**Activity Type:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

06/16/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Roads

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$250,000.00

**Total Budget**

\$0.00

\$250,000.00

**Total Obligated**

\$0.00

\$250,000.00

**Total Funds Drawdown**

\$0.00

\$250,000.00

**Program Funds Drawdown**

\$0.00

\$250,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$250,000.00

City of New Roads

\$0.00

\$250,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Development of Comprehensive Land Use Plan

**Location Description:**

New Roads, La. - Pointe Coupee Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b>Activity funds eligible for DREF</b>	0	0/250000
<b># of Plans or Planning Products</b>	0	1/1
<b># of community engagement</b>	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
<b># of Persons</b>	0	0	0	0

<b>LMI%:</b>	58.18
--------------	-------

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 40PCPL1042 - Comp Resil - Rapides**

**Activity Title: Rapides - Comp Resil - 40PCPL1042**

**Activity Type:**

Planning

**Project Number:**

3088

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

10/10/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$298,809.85
<b>Total Budget</b>	\$0.00	\$298,809.85
<b>Total Obligated</b>	\$0.00	\$298,809.85
<b>Total Funds Drawdown</b>	\$0.00	\$298,809.85
<b>Program Funds Drawdown</b>	\$0.00	\$298,809.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$298,809.85
Rapides Parish Police Jury	\$0.00	\$298,809.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The activities of the Program are expected to assist in the execution of the Resiliency Program, which is designed to provide comprehensive non-structural recovery to Louisiana's most at-risk communities.

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b>Activity funds eligible for DREF</b>	0	0/298810
<b># of Plans or Planning Products</b>	0	0/1
<b># of community engagement</b>	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
<b># of Persons</b>	0	0	0	0

<b>LMI%:</b>	
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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**Grantee Activity Number: 49PCPL1044 - Comp Resil - Sunset**

**Activity Title: Sunset - Comp Resil - 49PCPL1044**

**Activity Type:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

02/03/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Sunset

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$219,000.50

**Total Budget**

\$0.00 \$219,000.50

**Total Obligated**

\$0.00 \$219,000.50

**Total Funds Drawdown**

\$0.00 \$219,000.50

**Program Funds Drawdown**

\$0.00 \$219,000.50

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$219,000.50

Town of Sunset

\$0.00 \$219,000.50

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period To Date**

Match Funds

\$ 0.00 \$ 0.00

**Activity Description:**

Development of Comprehensive Land Use Plan

**Location Description:**

Sunset, La. - St. Landry Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b>Activity funds eligible for DREF</b>	0	0/219001
<b># of Plans or Planning Products</b>	0	0/1
<b># of community engagement</b>	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
<b># of Persons</b>	0	0	0	0

<b>LMI%:</b>	
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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**Grantee Activity Number: 59PCPL1043 - Comp+Resil - Bogalusa**

**Activity Title: Bogalusa - Comp+Resil - 59PCPL1043**

**Activity Type:**

Planning

**Project Number:**

3088

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

03/24/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Bogalusa

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$293,370.00
<b>Total Budget</b>	\$0.00	\$293,370.00
<b>Total Obligated</b>	\$0.00	\$293,370.00
<b>Total Funds Drawdown</b>	\$0.00	\$293,370.00
<b>Program Funds Drawdown</b>	\$0.00	\$293,370.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$293,370.00
City of Bogalusa	\$0.00	\$293,370.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The activities of the Program are expected to assist in the execution of the Resiliency Program, which is designed to provide comprehensive non-structural recovery to Louisiana's most at-risk communities.

**Location Description:**

Bogalusa, La.

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b>Activity funds eligible for DREF</b>	0	0/293370
<b># of Plans or Planning Products</b>	0	0/1
<b># of community engagement</b>	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
<b># of Persons</b>	4769	2607	13086	56.37

<b>LMI%:</b>	49.28
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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**Grantee Activity Number: 65PCPL1040 - Comp Resil - CPRA**

**Activity Title: CPRA - Comp Resil - 65PCPL1040**

**Activity Type:**

Planning

**Project Number:**

3088

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

01/24/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$671,470.06

**Total Budget**

\$0.00

\$671,470.06

**Total Obligated**

\$0.00

\$671,470.06

**Total Funds Drawdown**

\$0.00

\$671,470.06

**Program Funds Drawdown**

\$0.00

\$671,470.06

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$671,470.06

Louisiana Office of Coastal Protection & Restoration

\$0.00

\$671,470.06

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The activities of the Program are expected to assist in the execution of the Resiliency Program, which is designed to provide comprehensive non-structural recovery to Louisiana's most at-risk communities.

**Location Description:**

Multi-Parish

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b>Activity funds eligible for DREF</b>	0	0/671470
<b># of Plans or Planning Products</b>	0	0/1
<b># of community engagement</b>	0	0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
<b># of Persons</b>	548116	339466	2075228	42.77

<b>LMI%:</b>		42.77
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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**Project # / 3092 / Economic Development and Growth Infrastructure**



**Grantee Activity Number: 53BEDI9201-Southeastern Computer Science****Activity Title: Southeastern Computer Science-53BEDI9201****Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3092

**Projected Start Date:**

03/15/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

09/30/2021

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

Southeastern University

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021****To Date**

\$0.00

\$718,499.85

**Total Budget**

(\$1,500.15)

\$718,499.85

**Total Obligated**

(\$1,500.15)

\$718,499.85

**Total Funds Drawdown**

\$0.00

\$718,499.85

**Program Funds Drawdown**

\$0.00

\$718,499.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$718,499.85

Southeastern University

\$0.00

\$718,499.85

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Funding received through this program will help Southeastern increase its number of yearly graduates in its Computer Science and Information Technology program. A recent Baton Rouge Area Chamber (BRAC) report predicts there to be an annual workforce shortfall of approximately 32 individuals in the technology sector and BRAC expects there to be approximately 150 annual openings in the technology sector in the Baton Rouge area. Southeastern was selected by LED as a university partner to help Louisiana meet its commitments under the agreement. Southeastern's main campus is located in Tangipahoa parish. As a regional institution, Southeastern's feeder parishes are Ascension, East Baton Rouge, Jefferson, Livingston, St. Charles, St. James, St. Tammany, Tangipahoa, and Washington Parishes. According to a report issued by the US Department of Housing and Urban Development Southeastern's feeder parishes received damage due to Hurricane Gustav.

**Location Description:**

548 Ned McGehee Drive,Hammond, LA, 70402

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Cases opened	0	0	0	0/99	0/0	0/99	100.00	

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 58BEDI7201 - Fort Polk - Vernon**

**Activity Title: Vernon - Fort Polk - 58BEDI7201**

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3092

**Projected Start Date:**

09/30/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

09/29/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vernon Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$13,604,633.20

**Total Budget**

\$0.00

\$13,604,633.20

**Total Obligated**

\$0.00

\$13,604,633.20

**Total Funds Drawdown**

\$637,259.67

\$12,936,938.80

**Program Funds Drawdown**

\$637,259.67

\$12,936,938.80

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$637,259.67

\$12,521,047.55

Louisiana Solutions, LLC

\$0.00

\$374,685.20

Vernon Parish Police Jury

\$637,259.67

\$12,146,362.35

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

This CDBG project is to provide infrastructure in Vernon Parish to incentivize and stimulate private development of housing and commercial activity between the City of Leesville and Fort Polk. It is CDBG-eligible as a public facilities project according to §24 CFR 570.201(c) and is classified as HUD Matrix Codes 03J, Water/Sewer Improvements and 03K, Street Improvements.

**Location Description:**

Fort Polk, near Leesville, LA in Vernon Parish

**Activity Progress Narrative:**

Phase 1A, phase 1B, phase 1B.2 (North) & phase 1B.3 (Abandon ECV Water lines) - complete and Sub-Regional Parkway phase 1 & 2 - under construction.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	1912	1026	6282	46.77

LMI%:	46.77
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 65BEDI9103-Louisiana Job Connection LMI-LED**

**Activity Title: LED-Louisiana Job Connection LMI-65BEDI9103**

**Activity Type:**

Public services

**Project Number:**

3092

**Projected Start Date:**

03/31/2015

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

09/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Economic Development

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	(\$637,996.72)	\$0.00
<b>Total Obligated</b>	(\$637,996.72)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Louisiana Department of Economic Development	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Louisiana Economic Development (LED), in partnership with the Louisiana Workforce Commission (LWC), is developing a website designed to meet the talent recruitment needs of Louisiana employers. Louisiana Job Connection has been created to match companies with qualified job seekers using a unique matching algorithm. The site is also intended to create a favorable image of the state as a place to live and work amongst prospective job seekers. Louisiana Job Connection will help match the needs of large industrial projects with skilled workers, creating more high-paying job opportunities for employees while also accelerating economic recovery of those parishes impacted by the hurricanes.

**Location Description:**

Statewide



**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:**

None

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**Project # / S383-Ag / Program Income-Agriculture**



**Grantee Activity Number: 17WEDU7001 - LSU AgCenter****Activity Title: LSU AgCenter - 17WEDU7001****Activity Type:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S383-Ag

**Project Title:**

Program Income-Agriculture

**Projected Start Date:**

01/01/2015

**Projected End Date:**

12/31/2021

**Benefit Type:**

Direct Benefit (Persons)

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

Low/Mod

**Responsible Organization:**

Louisiana State University

**Program Income Account:**

La G/I Agriculture Program Income Account

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$650,000.00

**Total Budget**

(\$1,850,000.00) \$650,000.00

**Total Obligated**

(\$1,850,000.00) \$650,000.00

**Total Funds Drawdown**

(\$1,850,000.00) \$650,000.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

(\$1,850,000.00) \$650,000.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

(\$1,850,000.00) \$650,000.00

Louisiana State University

(\$1,850,000.00) \$650,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Provide technical training, services, jobs training and resources in a turn-key food incubator that can educate new food entrepreneurs, emerging food companies and students in Louisiana. Such effort will improve economic resiliency in disaster-impacted areas by creating business opportunities and providing strategic training and networking opportunities that are accessible to citizens of all incomes in Louisiana.

**Location Description:**

LSU Agricultural Center, Louisiana State University, Baton Rouge, LA, East Baton Rouge Parish

**Activity Progress Narrative:**

Changed end date. Updated flag. Changed the budget and obligated from \$2,500,000 to \$650,000.00.

## 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 Persons	0	0	0	0/0	27/145	73/145	36.99

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 17WEDU7002 - LSU AgCenter****Activity Title: 17WEDU7002 - LSU AgCenter****Activity Type:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S383-Ag

**Project Title:**

Program Income-Agriculture

**Projected Start Date:**

01/01/2015

**Projected End Date:**

12/31/2021

**Benefit Type:**

Direct Benefit (Persons)

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

Urgent Need

**Responsible Organization:**

Louisiana State University

**Program Income Account:**

La G/I Agriculture Program Income Account

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021****To Date**

\$0.00

\$1,850,000.00

**Total Budget**

\$1,850,000.00

\$1,850,000.00

**Total Obligated**

\$1,850,000.00

\$1,850,000.00

**Total Funds Drawdown**

\$1,850,000.00

\$1,850,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$1,850,000.00

\$1,850,000.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,850,000.00

\$1,850,000.00

Louisiana State University

\$1,850,000.00

\$1,850,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of the program is to provide training, technical assistance and resources to participants of the LSU Food Incubator. Targeting new and emerging food companies, food entrepreneurs, agricultural businesses and seafood processors that desire to produce value added food products. Also provide access to large scale operations and equipment to the above groups.

**Location Description:****Activity Progress Narrative:**

Set up new activity. To move expenditure from LMI to UN.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/0	0
# of Cases closed	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 Persons	0	0	0	0/0	0/145	0/145	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 65WHFD7001 - Healthy Food Retail Initiative**

**Activity Title: Healthy Food Retail Initiative - 65WHFD7001**

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S383-Ag

**Projected Start Date:**

02/28/2018

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

02/27/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

Overall	Apr 1 thru Jun 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$5,908.66	\$58,640.54
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$5,908.66	\$58,640.54
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,908.66	\$58,640.54
Louisiana Department of Agriculture and Forestry	\$5,908.66	\$58,640.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

The grantee shall provide financing to healthy food retailers that are operating in or will operate in underserved communities in both urban and rural areas in parishes affected by Hurricanes Gustav and Ike, enabling operators to: open, renovate, or expand retail outlets that sell fresh fruit and vegetables; to increase access to affordable healthy foods so as to improve diets and health; to promote the sale and consumption of fresh fruits and vegetables, particularly those that are Louisiana grown; and to support expanded economic opportunities in low-income and rural communities. The program will directly benefit low and moderate income residents in parishes affected by Hurricanes Gustav and Ike by providing the availability of fresh fruits and vegetables, creating jobs and revitalizing neighborhoods.

In addition to meeting the requirements set out in the program guidelines, in order to meet the national objective of benefiting Low-to-Moderate Income (LMI) Area Benefit, the grantee shall ensure that at least 51 percent of the residents in the census tract or service area of each project are low to moderate income persons. The Grantee is responsible for monitoring the program to ensure compliance with all program requirements and CDBG regulations. The Grantee shall capture and report quarterly data on all projects on a form provided or approved by OCD-DRU.



The Grantee shall ensure each application includes census tract and block group number(s) of the area or a current survey of the residents in the service area showing the percentage of LMI persons that reside in the service area and the description and number of jobs to be created.

**Location Description:**

Multi Parhies

**Activity Progress Narrative:**

No APA necessary, expenditures this quarter were program income.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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**Grantee Activity Number: Agriculture PI****Activity Title: Agriculture PI****Activity Type:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Under Way

**Project Number:**

S383-Ag

**Project Title:**

Program Income-Agriculture

**Projected Start Date:**

12/31/2010

**Projected End Date:**

12/29/2021

**Benefit Type:**

N/A

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

Urgent Need

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

**Program Income Account:**

La G/I Agriculture Program Income Account

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$7,615,125.00

**Total Budget**

\$0.00 \$7,615,125.00

**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**

\$253,634.38 \$32,746,868.50

**Total Funds Expended**

\$0.00 \$0.00

Louisiana Department of Agriculture and Forestry

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Program income received for Agriculture loan and grant program.

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

No APA necessary, expenditures this quarter were program income.

**Accomplishments Performance Measures****This Report Period  
Total****Cumulative Actual Total / Expected  
Total**

# of buildings (non-residential)

0

0/0

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

**Project # / S383-Piggyback / Program Income-Piggyback**



**Grantee Activity Number: 17RHPI1501 - EBR PD****Activity Title: 17RHPI1501 - Pan America****Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S383-Piggyback

**Project Title:**

Program Income-Piggyback

**Projected Start Date:**

07/01/2013

**Projected End Date:**

12/30/2022

**Benefit Type:**

Direct Benefit (Households)

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

N/A

**Responsible Organization:**

Pan American Engineers Inc

**Program Income Account:**

Piggyback PIA (GIPB)

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$42,660.00

**Total Budget**

\$0.00 \$42,660.00

**Total Obligated**

\$0.00 \$42,660.00

**Total Funds Drawdown**

\$19,215.00 \$19,215.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$19,215.00 \$19,215.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

East Baton Rouge Parish

\$0.00 \$0.00

Pan American Engineers Inc

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

This is for project delivery cost for the affordable rental program for East Baton Rouge Parish.

**Location Description:****Activity Progress Narrative:**

No APA necessary, expenditures this quarter were program income.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: 17WPGY1502 - Mallard Crossing**

**Activity Title: Mallard Crossing - 17WPGY1502 (Piggyback)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S383-Piggyback

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA (GIPB)

**Activity Status:**

Completed

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

03/15/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LDG Mallard Crossing, LLC

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$163,977.00
<b>Total Budget</b>	\$0.00	\$163,977.00
<b>Total Obligated</b>	\$0.00	\$163,977.00
<b>Total Funds Drawdown</b>	\$0.00	\$163,977.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$163,977.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$163,977.00
LDG Mallard Crossing, LLC	\$0.00	\$163,977.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LDG Mallard Crossing, LLC	Affordable Rental Housing	3082	17RPGS1504 - Mallard Crossing	Piggyback - Mallard Crossing (RPGS)	General Account

**Association Description:**

Performance measures are reported on activity # 17RPGS1504.

**Activity Description:**



Piggyback funding for Mallard Crossing housing in East Baton Rouge Parish  
 This activity is associated with activity # 17RPGS1504, performance measures are reported in 17RPGS1504.

**Location Description:**

East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	0	0/40994
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None



**Grantee Activity Number: 44WPGY1501- Sared Heart**

**Activity Title: Sacred Heart - St. Bernard (WPGY)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S383-Piggyback

**Projected Start Date:**

10/31/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA (GIPB)

**Activity Status:**

Under Way

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$90,000.00
<b>Total Budget</b>	\$0.00	\$90,000.00
<b>Total Obligated</b>	\$0.00	\$90,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$90,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$90,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$90,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$90,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

New Construction/ Historic Rehab of 53 units of mixed income housing. 41 units designated for households between 50-60% AMI, and 3 units designated for households less than 20% AMI and 9 market rate units.

**Location Description:**

Orleans Parishes

**Activity Progress Narrative:**

Updated the DREF measures in DRGR.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	0	0/22500
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/53
<b># of Multifamily Units</b>	0	0/0
<b># of Singlefamily Units</b>	0	0/53

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	0	0/44	0/0	0/53	0
<b># Renter Households</b>	0	0	0	0/44	0/0	0/53	0

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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**Grantee Activity Number: GI Piggyback PIA (GIPB)**

**Activity Title: GI Piggyback PIA (GIPB)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S383-Piggyback

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA (GIPB)

**Activity Status:**

Under Way

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

12/31/2040

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall	Apr 1 thru Jun 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$88,506.85
<b>Total Budget</b>	\$0.00	\$88,506.85
<b>Total Obligated</b>	\$0.00	\$88,056.85
<b>Total Funds Drawdown</b>	\$0.00	\$83,993.75
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$83,993.75
<b>Program Income Received</b>	(\$186,472.74)	\$1,605,194.68
<b>Total Funds Expended</b>	\$0.00	\$83,993.75
Gold Seal Lofts, LLC	\$0.00	\$9,341.25
Gulf Coast Housing Partnership Inc.	\$0.00	\$0.00
Historic Restoration Inc., Properties	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$74,652.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Program Income received from G/I Piggyback projects

**Location Description:**

Throughout Louisiana

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter. Updated the DREF measures in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	0	0/22127
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## 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	31	3291
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	31	3289
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	12

