

# Grantee: Louisiana

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

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

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<b>Grant Number:</b> B-06-DG-22-0002	<b>Obligation Date:</b> 06/12/2007	<b>Award Date:</b> 06/07/2007
<b>Grantee Name:</b> Louisiana	<b>Contract End Date:</b>	<b>Review by HUD:</b> Original - In Progress
<b>Grant Award Amount:</b> \$4,200,000,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$4,200,000,000.00	<b>Estimated PI/RL Funds:</b> \$201,631,941.24	
<b>Total Budget:</b> \$4,401,631,941.24		

## Disasters:

### Declaration Number

FEMA-1603-LA  
FEMA-1607-LA

## Narratives

### Disaster Damage:

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

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

### Recovery Needs:

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



applicants from Louisiana were at out-of-state mailing addresses. Job losses peaked at round 220,000 in October 2005. Currently there are 77,000 fewer people employed on the New Orleans MSA when compared to June 2005, despite increased demand for construction labor. In respect to businesses damaged by the hurricanes, 62,000 of 81,000 have reopened since the hurricanes hit, a reduction of over 25%. The gross state product declined nearly \$7.4 billion dollars in the one year period of June 2005 to 2006. Only 18% of the public schools and 21% of the child care centers in New Orleans have reopened, and three of ten New Orleans pre-storm hospitals have reopened. Sixty three (63) water systems statewide were storm damaged to the point that they have been deactivated or closed altogether. In New Orleans only 60% of the electric and 41% of the gas pre-storm customers were using these services. Bus rider ship was at 49% of the pre-storm level and 59% of the daily air line seats in and out of the Louis Armstrong Airport were being filled. The famed New Orleans streets cars, known worldwide, were not operational. Over 165,000 submitted applications for homeowner assistance to the Road Home program and nearly 40,000 have received funding by the end of July 2007. Affordable housing in New Orleans is virtually non-existent with over 35 % of the City's rental units either destroyed or severely damaged by Katrina. Four of the City's largest public housing complexes are scheduled to be demolished, rather than being rebuilt or replaced, furthering hampering New Orleans residents ability to return. Debris left in the wake of the storm amounts to staggering quantities: 22 million tons [or enough to fill the Superdome more than 13 times]; 350,000 flooded or abandoned vehicles; 60,000 damaged vessels; nearly 1.5 million units of white goods [refrigerators/freezers, washers/dryers, stoves, AC units, etc.] Estimates are available for the City of New Orleans regarding the impact of Hurricane Katrina on housing occupied by low to moderate income residents which are defined as those below 80% of the average median income (AMI). Those estimates produced by the Greater New Orleans Community Development Center show that 65% of the owner occupied units that are damaged or destroyed belonged to low to moderate income families. Low to moderate income families rented 89% of the rental units that were damaged or destroyed. An estimated total of 119,770 owner occupied and rental units serving the low to moderate income population, or 88.7%, were damaged or destroyed. Not only did the hurricanes greatly affect the availability of housing, it also affected the capacity of the non-profit infrastructure as well as the private home building industry to address the needs arising from this crisis. Prior to the storms of 2005, the non-profit sector accounted for 5.6% of the State's total workforce, a substantial force on the State's economy. A large percent of those jobs fell within the State's metropolitan statistical areas, and 55% of all non-profit jobs are in the health care industry. The fact that 70% of these jobs were located in the parishes most devastated by the hurricanes call into question the state's capacity to offer critical services

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$6,018,880.66	\$4,388,908,291.49
<b>Total Budget</b>	\$6,018,880.66	\$4,388,908,291.49
<b>Total Obligated</b>	\$4,373,936.53	\$4,355,816,713.08
<b>Total Funds Drawdown</b>	\$6,493,259.77	\$4,266,565,866.56
<b>Program Funds Drawdown</b>	\$3,593,523.69	\$4,148,388,753.96
<b>Program Income Drawdown</b>	\$2,899,736.08	\$118,177,112.60
<b>Program Income Received</b>	\$1,484,428.39	\$199,032,022.50
<b>Total Funds Expended</b>	\$6,493,259.77	\$4,266,965,619.31
<b>HUD Identified Most Impacted and Distressed</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

**Funds Expended**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
1026 Constance, LLC	\$ 0.00	\$ 12,206,740.52
Allen Parish Police Jury	\$ 0.00	\$ 20,010.00
Jefferson Parish	\$ 0.00	\$ 6,015,630.03
Jeffrey Ray Ponder	\$ 0.00	\$ 1,862.40
Jones, Walker LLP	\$ 0.00	\$ 0.00
Kade Babin	\$ 0.00	\$ 335.40
Kevin Robinson	\$ 0.00	\$ 990.00
LCTCS Facilities Corporation	\$ 0.00	\$ 11,325,933.88
LGD Rental II LLC	\$ 0.00	\$ 26,054,822.00
LHC RO	\$ 0.00	\$ 0.00
Lafayette Bottle Art Lofts, LLC	\$ 421,742.43	\$ 2,760,847.67
Lafayette City Parish Consolidated Government	\$ 0.00	\$ 379,524.25
American Office Machines, Inc.	\$ 0.00	\$ 3,636.90
Lafitte Market Rate Rental LLC	\$ 0.00	\$ 15,225,667.86



Lafitte Redevelopment Blocks 1-3 LLC	\$ 0.00	\$ 6,551,441.00
Lafitte Redevelopment Blocks 5-8 LLC	\$ 0.00	\$ 15,662,811.00
Lafitte Treme Oak Place, LLC	\$ 0.00	\$ 1,984,779.00
Lafourche Parish Council	\$ 0.00	\$ 0.00
Levy Gardens Partners 2007, LP	\$ 0.00	\$ 2,654,585.78
LexisNexis Risk Data Management, Inc.	\$ 0.00	\$ 353.50
Livingston Parish Council	\$ 0.00	\$ 0.00
Louisiana Department of Health and Hospitals	\$ 758,920.35	\$ 40,097,889.11
Louisiana Dept of Justice Attorney General Office	\$ 0.00	\$ 0.00
Andrus Security Co #786	\$ 0.00	\$ 8,229.03
Louisiana Division of Administration DBA The Department	\$ 0.00	\$ 15,597,251.50
Louisiana Governor's Office of Homeland Security and	\$ 0.00	\$ 2,152,670.11
Louisiana Housing Corporation	\$ 1,960,955.70	\$ 10,113,850.69
Louisiana Land Trust	\$ 0.00	\$ 11,662,073.42
Louisiana Office of Technology Services	\$ 0.00	\$ 2,011,803.44
Louisiana Solutions, LLC	\$ 0.00	\$ 7,557,193.68
Louisiana State University	\$ 0.00	\$ 727,969.78
MIE Properties - LA LLC	\$ 0.00	\$ 443.04
Manchester Court, LLC	\$ 0.00	\$ 4,705,000.00
Mark Roberts	\$ 0.00	\$ 2,216.40
Atlassian Pty Ltd.	\$ 0.00	\$ 5,320.00
Materials Management Group, Inc.	\$ 0.00	\$ 0.00
Metastorm Inc.	\$ 0.00	\$ 19,303.56
Monet Acres, LP II	\$ 0.00	\$ 4,580,000.00
Mythics, Inc.	\$ 0.00	\$ 38,319.01
Neville Crossing, LLC	\$ 0.00	\$ 27,000,000.00
New Covington Apartments, LP	\$ 0.00	\$ 7,658,916.00
New Koosharem Corp Westaff	\$ 0.00	\$ 0.00
New Orleans City Park Improvement Association	\$ 0.00	\$ 0.00
New Orleans Redevelopment Authority	\$ 232,444.08	\$ 26,780,680.19
Newhaven Court, LLC	\$ 0.00	\$ 4,726,526.00
Atmosphere Movers Inc.	\$ 0.00	\$ 0.00
Norfolk Point, LLC	\$ 0.00	\$ 22,000,000.00
O'Neill J. Vappie III	\$ 0.00	\$ 2,966.40
Oak Villa, LP	\$ 0.00	\$ 850,005.00
Office Facilities Corporation Division of Administration	\$ 0.00	\$ 3,356.99
Office Furniture World Inc.	\$ 0.00	\$ 5,782.00
Office Telecommunications Mgmt	\$ 0.00	\$ 244,904.69
Office of Community Development (OCD), Disaster	\$ 972,912.64	\$ 23,315,147.19
Office of Community Development (OCD), Disaster	\$ 0.00	\$ 2,955,632,369.26
Office of Computing Services	\$ 0.00	\$ 37,272.47
On Iberville Phase I, LLC	\$ 0.00	\$ 12,323,357.00
B.W. Cooper 1B, LLC	\$ 0.00	\$ 2,600,000.00
On Iberville Phase II, LLC	\$ 0.00	\$ 989,660.00
On Iberville Phase III, LLC	\$ 0.00	\$ 1,053,788.22
On Iberville Phase IV, LLC	\$ 0.00	\$ 1,425,000.00
On Iberville Phase VII, LLC	\$ 0.00	\$ 695,421.21
Open Text, Inc.	\$ 0.00	\$ 97,276.61
Orleans Parish	\$ 0.00	\$ 0.00
Orleans Parish School Board	\$ 0.00	\$ 86,744.57
Paisley Court, LLC	\$ 0.00	\$ 11,260,958.00
Pan American Engineers Inc	\$ 12,302.50	\$ 1,865,048.91
Peoples Community Subsidiary, Inc.	\$ 0.00	\$ 95,123.78
BW Cooper I, LLC	\$ 0.00	\$ 24,400,000.00
Plaquemines Parish Government	\$ 718,064.24	\$ 12,986,281.09
Preservation Alliance of New Orleans DBA Preservation	\$ 0.00	\$ 3,774,333.60
Preservation Housing IV, LLC Walnut Square Apts.	\$ 0.00	\$ 19,494,767.00

Presley Park Development Co., LP	\$ 0.00	\$ 12,500,000.00
Proofpoint Inc.	\$ 0.00	\$ 13,199.50
Providence Community Housing	\$ 0.00	\$ 491,895.00
Providence Technical Services LLC	\$ 0.00	\$ 1,363,427.04
Quadel Consulting Corp.	\$ 0.00	\$ 2,649.00
Rachel Hurd	\$ 0.00	\$ 36.00
Ramboll US Corporation	\$ 0.00	\$ 0.00
Baker Donelson Bearman	\$ 0.00	\$ 0.00
Rapides Station Community Ministries	\$ 0.00	\$ 1,099,491.47
Reliance-Carondelet Associates One, LP	\$ 0.00	\$ 26,505,724.00
Renoir Acres, LP II	\$ 0.00	\$ 4,420,000.00
Richard L. Decuir Jr.	\$ 0.00	\$ 3,167.20
River Parish Security	\$ 0.00	\$ 396.00
River South Development, LP	\$ 0.00	\$ 233,964.00
SHI International Inc.	\$ 0.00	\$ 547,462.29
STR Grants, LLC	\$ 0.00	\$ 648,991.93
Secure Data Solutions Inc.	\$ 0.00	\$ 5,283.26
Sewerage and Water Board of New Orleans	\$ 2,168.75	\$ 28,868.00
Baldwin Title Company of LA LLC/Artspace	\$ 0.00	\$ 3,464,732.10
Shred It Dallas-New Orleans	\$ 0.00	\$ 67.50
Solarwinds Inc. Solarwinds Worldwide LLC	\$ 0.00	\$ 558.40
Specialty Sales & Service Inc. DBA Absolute Document	\$ 0.00	\$ 3,173.63
St. Bernard I, LLC	\$ 0.00	\$ 26,181,567.00
St. Bernard Parish Government	\$ 489,423.78	\$ 16,817,217.75
St. Bernard Project	\$ 0.00	\$ 1,143,442.93
St. Charles Parish	\$ 0.00	\$ 41,530.00
St. Helena Parish Police Jury	\$ 0.00	\$ 0.00
St. Landry Parish	\$ 0.00	\$ 0.00
St. Martin Parish	\$ 0.00	\$ 0.00
Bayou Title Inc.	\$ 0.00	\$ 99,412,801.88
St. Mary Parish	\$ 0.00	\$ 0.00
St. Michael Senior Housing 2006, LP	\$ 0.00	\$ 2,971,136.00
St. Tammany Parish Government	\$ 31,312.60	\$ 2,077,901.07
Stanley Convergent Security	\$ 0.00	\$ 0.00
Stormsource LLC Storm Source Software	\$ 0.00	\$ 3,674.00
Sugar Hill Crossing, LLC	\$ 0.00	\$ 9,192,490.00
Sulphur Retirement Community, LLC	\$ 0.00	\$ 819,232.00
Summit Belmont Village Apartments, Ltd.	\$ 0.00	\$ 5,818,269.00
Tangipahoa Parish	\$ 0.00	\$ 0.00
Tejuanya R. Evans	\$ 0.00	\$ 48.00
1501 Canal Apartments, LLC	\$ 0.00	\$ 8,808,311.00
Beau Box Property Management LLC	\$ 0.00	\$ 1,061.17
Terrebonne Parish	\$ 0.00	\$ 138,244.00
Terrebonne Parish School Board	\$ 0.00	\$ 367,400.00
Terrebonne Revitalization Co. II LLC Barataria Station Apts.	\$ 0.00	\$ 127,328.00
The Baringer Law Firm II LLC	\$ 0.00	\$ 5,842.00
The Compass Group, LLC	\$ 40,249.82	\$ 2,418,167.81
The Hon Company C/O Frost-Barber Inc.	\$ 0.00	\$ 7,232.92
The Muses II, LP	\$ 0.00	\$ 6,804,378.88
The Muses, LTD 1	\$ 0.00	\$ 25,741,662.00
The Preserve New Orleans I, LLC	\$ 0.00	\$ 16,007,141.00
Treme Community Education Program, Inc	\$ 0.00	\$ 280,000.00
Beauregard Parish Police Jury	\$ 0.00	\$ 0.00
Troy Gibson	\$ 0.00	\$ 1,971.20
United Way of Southeast Louisiana.	\$ 0.00	\$ 2,624,321.83
University of New Orleans & Research Technology	\$ 0.00	\$ 0.00
University of New Orleans Lakefront	\$ 0.00	\$ 274,136.63

VM Ware Inc.	\$ 0.00	\$ 8,304.01
Venyu Solutions Inc.	\$ 0.00	\$ 881,857.78
Vermilion Parish Police Jury	\$ 0.00	\$ 840,082.75
Vernon Parish Police Jury	\$ 0.00	\$ 0.00
Village of Sun	\$ 0.00	\$ 55,704.00
Voyager Fleet Systems Inc.	\$ 0.00	\$ 533.82
Beechgrove Homes, LLC	\$ 0.00	\$ 13,900,000.00
W. W. Grainger	\$ 0.00	\$ 251.52
Washington Parish	\$ 0.00	\$ 0.00
Westfield Court, LLC	\$ 0.00	\$ 4,745,000.00
Worley Catastrophe Response	\$ 0.00	\$ 233,391.50
Xerox Corp.	\$ 0.00	\$ 100,068.23
Xerox State & Local Solutions, Inc.	\$ 0.00	\$ 321,271.15
Zinsel Glass and Mirror LLC DBA Capital Glass and Mirror,	\$ 0.00	\$ 48.31
Zoho Corp.	\$ 0.00	\$ 13,352.00
Zoho Corporation	\$ 0.00	\$ 8,097.50
Bellsouth Telecommunications Inc. DBA AT&T Louisiana	\$ 0.00	\$ 527.76
Benjamin C. Foret	\$ 0.00	\$ 96.00
Blue Plate Lofts LLC	\$ 0.00	\$ 8,583,539.00
Blue Streak Technologies LLC	\$ 0.00	\$ 48,000.00
Bonne Terre Village II, LLC	\$ 0.00	\$ 4,998,148.00
Brent A Rideau	\$ 0.00	\$ 48.00
Brookwood Properties LLC DBA The Storage Center	\$ 0.00	\$ 1,219.20
750 Jeff Davis, LLC	\$ 9,420.00	\$ 282,904.00
CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$ 0.00	\$ 63,285,763.98
CGI Technologies and Solutions	\$ 0.00	\$ 17,532,346.99
CJ Peete I, LLC	\$ 0.00	\$ 25,061,630.00
Calcasieu Parish Police Jury	\$ 0.00	\$ 4,545,890.07
Cameron Parish Police Jury	\$ 0.00	\$ 650,000.00
Capital One Bank	\$ 0.00	-\$ 586.50
Central Parking System of Louisiana Inc.	\$ 0.00	\$ 2,619.53
Charleston Homes, L.P.	\$ 0.00	\$ 766,036.00
Chateau Carre Apartments, LP	\$ 0.00	\$ 8,730,000.00
Choctaw Lodge GP, LLC	\$ 0.00	\$ 2,171,670.36
ACS State and Local Solutions	\$ 0.00	\$ 46,852,087.90
Cintas Corporation #2	\$ 0.00	\$ 15,656.12
Citrix Systems Inc. and Subsidiaries	\$ 0.00	\$ 37,673.90
City of Baker	\$ 0.00	\$ 0.00
City of Gretna	\$ 0.00	\$ 0.00
City of Mandeville	\$ 0.00	\$ 139,341.06
City of New Orleans - K/R	\$ 843,342.88	\$ 63,298,272.36
Classic Construction of New Orleans Constance Lofts, LLC	\$ 0.00	\$ 5,396,197.00
Classic Construction of New Orleans Venture II, LLC	\$ 0.00	\$ 695,272.00
Cottages at the Power Center Development Co, LP	\$ 0.00	\$ 17,875,000.00
Coventry Court, LLC	\$ 0.00	\$ 4,726,526.00
AT&T Computer Sciences Corporation	\$ 0.00	\$ 12.97
Crescent Club New Orleans I, LLC	\$ 0.00	\$ 19,600,000.00
Crescent Garden Homes Partners 2007, LP	\$ 0.00	\$ 0.00
Crockett's Security Guard Service, Inc.	\$ 0.00	\$ 25,752.91
Cypress Manor I, LP	\$ 0.00	\$ 984,526.00
Daigle Fisse & Kessenich PLC	\$ 0.00	\$ 881.00
Dell Marketing LP State & Local Governments	\$ 0.00	\$ 97,863.11
Division of Administration Facility Planning	\$ 0.00	\$ 3,407,134.84
Dogwood Place Subdivision, LP	\$ 0.00	\$ 1,372,215.00
Don J. Wallace	\$ 0.00	\$ 72.00
Dunbar Meadow, LLC	\$ 0.00	\$ 19,600,000.00
AT&T Global Network Services LLC AT&T Corp.	\$ 0.00	\$ 40.00

Dwayne Washington	\$ 0.00	\$ 27.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$ 0.00	\$ 294.12
EMAC Partners 2007 LP	\$ 0.00	\$ 19,116,060.00
EMC Corporation	\$ 0.00	\$ 177,838.09
East Baton Rouge Parish	\$ 0.00	\$ 0.00
Eddie Guidry	\$ 0.00	\$ 1,160.60
Eleven37 Apartments, LLC	\$ 0.00	\$ 9,277,059.00
Elijah Jenkins Jr.	\$ 0.00	\$ 776.60
Embarcadero Technologies	\$ 0.00	\$ 1,381.20
England Partners, LP	\$ 0.00	\$ 1,000,000.00
AT&T Mobility II LLC DBA AT&T Mobility	\$ 0.00	\$ 69,254.57
Environ International Corp.	\$ 0.00	\$ 4,188,326.56
Environmental Systems Research Institute Inc.	\$ 0.00	\$ 5,120.46
FBT Community Development Corporation Limited	\$ 0.00	\$ 1,000,000.00
FGS Building Venture LLC	\$ 0.00	\$ 1,121,349.60
FIA Card Services NA DBA Bank of America	\$ 0.00	\$ 104.43
Federal Express Corp.	\$ 0.00	\$ 11.11
First American Title Insurance Company of Louisiana	\$ 0.00	\$ 176,110,134.42
Fishman, Haygood, Phelps	\$ 0.00	\$ 67,857.75
GCHP-Esplanade LLC	\$ 0.00	\$ 1,430,694.97
GLD II Investments LLC	\$ 0.00	\$ 858.76
Aberdeen Court, LLC	\$ 0.00	\$ 4,725,525.00
GS Abbeville SR, LLC	\$ 0.00	\$ 4,648,143.00
GS Lake Charles FAM, LLC	\$ 0.00	\$ 6,119,602.00
GS Lake Charles SR, LLC	\$ 0.00	\$ 4,902,886.00
Georgetown Manor, LP	\$ 0.00	\$ 9,088,962.00
Global Data Systems Inc.	\$ 0.00	\$ 31,662.74
Grand Lake Elderly Housing, LLC	\$ 0.00	\$ 771,240.00
Gulf Coast Housing Partnership - Martin Luther King, LLC	\$ 0.00	\$ 8,035,387.60
HGI Catastrophe Service, LLC	\$ 0.00	\$ 0.00
High School Park Development, LP	\$ 0.00	\$ 1,000,000.00
Housing & Development Services, Inc.	\$ 0.00	\$ 1,270,824.83
Acadia Parish Police Jury	\$ 0.00	\$ 0.00
Hunt, Guillot, & Associates, LLC	\$ 0.00	\$ 25,478,381.82
Hunter Law Firm, LLC DBA/Fairfield Title Insurance, LLC	\$ 0.00	\$ 0.00
ICF International Emergency Management, LLC	\$ 0.00	\$ 0.00
Iberia Parish	\$ 0.00	\$ 162,240.97
Iberville Parish	\$ 0.00	\$ 0.00
Indiana Partners, LP	\$ 0.00	\$ 2,226,057.00
JAT Bureau of Protective Services & Management Inc.	\$ 0.00	\$ 8,314.53
James E. Delatte Sr.	\$ 0.00	\$ 1,286.20
James Green	\$ 0.00	\$ 776.40
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 2,078,896.32

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	50.00%	63.51%	63.41%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>	\$2,153,639,318.91	\$2,727,409,645.70	\$2,660,235,067.75
<b>Limit on Public Services</b>	\$660,244,791.19	\$55,521,098.22	\$58,605,223.65
<b>Limit on Admin/Planning</b>	\$880,326,388.25	\$94,353,303.42	\$71,327,572.95
<b>Limit on Admin</b>	\$220,081,597.06	\$86,038,834.23	\$64,003,901.52
<b>Most Impacted and Distressed</b>	\$ .00	\$ .00	\$ .00





## Overall Progress Narrative:

During the 2021 Q2, a total of \$15.58M in disaster recovery CDBG grant funds were expended on the Housing, Infrastructure, Economic Development, Planning and Technical Assistance Programs designed to assist Louisianans in the recovery from Hurricanes Katrina and Rita.

Approximately 8% of the total \$15.58M went to state administrative costs for 2021 Q2. However, overall administration costs remain well below 2% (at 1.15%). The current state administrative cost is higher than in previous years due to the increase in monitoring and compliance activities, as well as project closeout costs as these activities wind down. Details on project costs, beneficiary data, and performance measures can be found within this document.

Katrina/Rita grant funds totaling \$4,000,000.00 are used to fund NDR (National Disaster Resilience) programs. This money consists of \$3,025,561.85 from Katrina/Rita Grant 1 and \$974,438.15 from Katrina/Rita Grant 2 being used to fund the NDR Gretna Resilience District Kickstart Project in Jefferson parish. These use of funds between different grants has been approved by HUD.

NOTE: For all activities in this QPR with no narratives, there were no expenditures in this quarter.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Acadia Parish Revitalization	\$0.00	\$0.00	\$0.00
0002, Housing for Renters - Multi-family	\$74,231.04	\$587,973,828.61	\$567,075,746.98
00026, Recovery Workforce Training Program	\$0.00	\$11,325,934.00	\$11,325,933.88
0002P, Allen Parish Revitalization-Parish	\$0.00	\$53,261.00	\$0.00
0002S, Allen Parish Revitalization-State	\$0.00	\$27,837.50	\$0.00
0003, Housing for Renters - Single Family	\$226,719.29	\$422,621,109.09	\$416,702,614.51
0004, First Time Homebuyer	\$0.00	\$4,620,918.39	\$2,613,210.38
0006, Non-Profit Rebuilding	\$0.00	\$6,000,000.00	\$5,585,823.67
0006P, Beauregard Parish Revitalization-Parish	\$0.00	\$65,008.33	\$0.00
0006S, Beauregard Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0010, Environmental Clearance	\$0.00	\$1,344,237.74	\$1,344,237.74
0010P, Calcasieu Parish Revitalization-Parish	\$0.00	\$939,144.12	\$0.00
0010S, Calcasieu Parish Revitalization-State	\$0.00	\$1,087.23	\$0.00
0012P, Cameron Parish Revitalization-Parish	\$0.00	\$12,750.00	\$0.00
0012S, Cameron Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0017, East Baton Rouge Parish Revitalization	\$0.00	\$0.00	\$0.00
0019, East Feliciana Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0021, Infrastructure - Long Term Community Recovery	\$1,561,407.12	\$109,374,243.13	\$104,778,074.49
0022, Infrastructure - Local Government	\$2,740.00	\$35,839,337.86	\$33,670,324.53
0023P, Iberia Parish Revitalization-Parish	\$0.00	\$168,183.59	\$0.00
0023S, Iberia Parish Revitalization-State	\$0.00	\$2,500.00	\$0.00
0024, Iberville Parish Revitalization	\$0.00	\$0.00	\$0.00
0026P, Jefferson Parish Revitalization-Parish	\$0.00	\$705,058.50	\$0.00
0026S, Jefferson Parish Revitalization-State	\$0.00	\$4,011,488.12	\$0.00
0027, Jefferson Davis Parish Revitalization	\$0.00	\$110,235.32	\$0.00
0028, Lafayette Parish Revitalization	\$0.00	\$379,524.25	\$0.00
0029P, Lafourche Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0029S, Lafourche Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0032P, Livingston Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0032S, Livingston Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0036P, Orleans Parish Revitalization-Parish	\$0.00	\$64,008,784.26	\$0.00
0036S, Orleans Parish Revitalization-State	(\$3,406.75)	\$37,428,760.55	\$0.00
0038P, Plaquemines Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0038S, Plaquemines Parish Revitalization-State	\$0.00	\$1,076,011.26	\$0.00
0040, Public Services	\$758,920.35	\$26,104,706.77	\$24,880,251.26



0044P, St. Bernard Parish Revitalization - Parish	\$0.00	\$7,928,000.00	\$0.00
0044S, St. Bernard Parish Revitalization - State	\$0.00	\$3,725,365.65	\$0.00
0045, St. Charles Parish Revitalization	\$0.00	\$41,530.00	\$0.00
0046, St. Helena Parish Revitalization	\$0.00	\$0.00	\$0.00
0049, St. Landry Parish Revitalization	\$0.00	\$145.24	\$0.00
0050, St. Martin Parish Revitalization	\$0.00	\$0.00	\$0.00
0051, St. Mary Parish Revitalization	\$0.00	\$0.00	\$0.00
0052P, St. Tammany Parish Revitalization-Parish	\$0.00	\$1,941,263.40	\$0.00
0052S, St. Tammany Parish Revitalization-State	\$0.00	\$12,636.19	\$0.00
0053, Tangipahoa Parish Revitalization	\$0.00	\$0.00	\$0.00
0055P, Terrebonne Parish Revitalization-Parish	\$0.00	\$153,244.39	\$0.00
0055S, Terrebonne Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0057P, Vermilion Parish Revitalization-Parish	\$0.00	\$268,350.00	\$0.00
0057S, Vermilion Parish Revitalization-State	\$0.00	\$1,646.78	\$0.00
0058P, Vernon Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0058S, Vernon Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0059P, Washington Parish Revitalization - Parish	\$0.00	\$0.00	\$0.00
0059S, Washington Parish Revitalization - State	\$0.00	\$0.00	\$0.00
0065, Homeowner Programs	\$0.00	\$2,956,367,110.00	\$2,956,010,741.92
0066, Piggyback PIA	\$0.00	\$54,466,795.97	\$2,314,660.00
0088, Road Home Insurance Litigation PIA	\$0.00	\$16,865,382.00	\$0.00
0099, Administrative Costs	\$972,912.64	\$42,831,369.35	\$22,087,134.60
3053, LA SAFE	\$0.00	\$974,438.15	\$0.00
3067, LaSafe	\$0.00	\$974,438.15	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00

## Activities

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





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

**Activity Title: Dunbar Meadow - Tiffany Apts.**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

06/26/2007

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

01/07/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dunbar Meadow, LLC

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$19,600,000.00
<b>Total Budget</b>	\$0.00	\$19,600,000.00
<b>Total Obligated</b>	\$0.00	\$19,600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,600,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$19,600,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$70,622.00	\$184,010.00
<b>Total Funds Expended</b>	\$0.00	\$19,600,000.00
Dunbar Meadow, LLC	\$0.00	\$19,600,000.00
<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:**

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

**Location Description:**

Rodeo Road Abbeville, LA

**Activity Progress Narrative:**

Program Income received this quarter.



## 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	250/250
# of Multifamily Units	0	250/250

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	55/50	71/78	249/250	50.60
# Renter Households	0	0	0	55/50	71/78	249/250	50.60

## 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: H2XC-09 - Piggyback - Jefferson Davis Apts.**

**Activity Title: Jefferson Davis**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

12/26/2007

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

12/26/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

750 Jeff Davis, LLC

**Overall**

**Total Projected Budget from All Sources**

<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
\$0.00	\$1,338,576.00

**Total Budget**

\$0.00	\$1,338,576.00
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**Total Obligated**

\$0.00	\$1,338,576.00
--------	----------------

**Total Funds Drawdown**

\$9,420.00	\$282,904.00
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**Program Funds Drawdown**

\$9,420.00	\$282,904.00
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**Program Income Drawdown**

\$0.00	\$0.00
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**Program Income Received**

\$0.00	\$545,875.83
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**Total Funds Expended**

\$9,420.00	\$282,904.00
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750 Jeff Davis, LLC

\$9,420.00	\$282,904.00
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**Most Impacted and Distressed Expended**

\$0.00	\$0.00
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**Other Funds**

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
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Non-Match Funds

\$ 0.00	\$ 0.00
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**Other Funds:**

**Overall**

Match Funds

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

**Activity Description:**

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

**Location Description:**

750 S. Jefferson Davis Parkway, New Orleans, LA

**Activity Progress Narrative:**

Expenditures this quarter were for the 750 Jeff Davis - The Meridian Piggyback Rental Assistance project.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

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: H2XC-16 - Piggyback - St. Michael's Senior Housing**

**Activity Title: St. Michael's Senior Housing**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/25/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

06/25/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Michael Senior Housing 2006, LP

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,971,136.00
<b>Total Budget</b>	\$0.00	\$2,971,136.00
<b>Total Obligated</b>	\$0.00	\$2,971,136.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,971,136.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,971,136.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$20,000.00	\$886,903.14
<b>Total Funds Expended</b>	\$0.00	\$2,971,136.00
St. Michael Senior Housing 2006, LP	\$0.00	\$2,971,136.00
<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:**

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

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Program Income received this quarter.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	63/3	57/57	120/60	100.00
# Renter Households	0	0	0	63/3	57/57	120/60	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: H2XC-42 - Piggyback - Rivergarden CSII**  
**Activity Title: LGD Rental - River Garden**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

12/12/2007

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

02/01/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

LGD Rental II LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$26,054,822.00

**Total Budget**

\$0.00

\$26,054,822.00

**Total Obligated**

\$0.00

\$26,054,822.00

**Total Funds Drawdown**

\$0.00

\$26,054,822.00

**Program Funds Drawdown**

\$0.00

\$26,054,822.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$86,004.65

\$630,179.21

**Total Funds Expended**

\$0.00

\$26,054,822.00

LGD Rental II LLC

\$0.00

\$26,054,822.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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

Non-Match Funds

\$ 0.00

\$ 0.00

Local Funds

\$ 0.00

\$ 0.00

Other (Private)

\$ 0.00

\$ 0.00

**Activity Description:**

The OCD closed the 11th Piggyback deal, Rivergarden CSII, on December 12th, 2007. This mixed income development is located in New Orleans and accounts for \$26054822 in CDBG funding. It is new construction and located on St. Thomas St. Rivergarden will develop 310 units. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Housing Authority of New Orleans federal funds and the Industrial Development Board as local funds.

**Location Description:**

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

**Activity Progress Narrative:**



Program Income received this quarter.

### 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	310/310
# of Multifamily Units	0	310/310

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	62/62	97/97	310/310	51.29
# Renter Households	0	0	0	62/62	97/97	310/310	51.29

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

	Amount
Local Funds	\$100,000.00
Other (Private)	\$42,527,000.00
Total Other Funding Sources	\$42,627,000.00

#### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



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

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

11/07/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

07/09/2015

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

1501 Canal Apartments, LLC

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

\$0.00

\$8,808,311.00

**Total Budget**

\$0.00

\$8,808,311.00

**Total Obligated**

\$0.00

\$8,808,311.00

**Total Funds Drawdown**

\$0.00

\$8,808,311.00

**Program Funds Drawdown**

\$0.00

\$8,808,311.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$306,889.53

\$393,783.01

**Total Funds Expended**

\$0.00

\$8,808,311.00

1501 Canal Apartments, LLC

\$0.00

\$8,808,311.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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

Non-Match Funds

\$ 0.00

\$ 0.00

Other (Private)

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

1501 Canal Street, New Orleans, Louisiana

**Activity Progress Narrative:**

Program Income received this quarter.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		112/112	
# of Multifamily Units	0		112/112	

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

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

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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

**Activity Title:** Havens of Abbeville

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/28/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

08/13/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

GS Abbeville SR, LLC

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,648,143.00
<b>Total Budget</b>	\$0.00	\$4,648,143.00
<b>Total Obligated</b>	\$0.00	\$4,648,143.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,648,143.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,648,143.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$12,370.00	\$80,060.00
<b>Total Funds Expended</b>	\$0.00	\$4,648,143.00
GS Abbeville SR, LLC	\$0.00	\$4,648,143.00
<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>This Period</b>	<b>To Date</b>
<b>Overall</b>		
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
1st Mortgage	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**

Program Income received this quarter.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	11/11	39/39	71/71	70.42
# Renter Households	0	0	0	11/11	39/39	71/71	70.42

## Activity Locations

No Activity Locations found.

### Other Funding Sources

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

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

**Activity Title: Presley Park**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

12/14/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

07/06/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Presley Park Development Co., LP

<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	\$12,500,000.00
<b>Total Budget</b>	\$0.00	\$12,500,000.00
<b>Total Obligated</b>	\$0.00	\$12,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$33,333.00	\$133,332.00
<b>Total Funds Expended</b>	\$0.00	\$12,500,000.00
Presley Park Development Co., LP	\$0.00	\$12,500,000.00
<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
Non-Match Funds	\$ 0.00	\$ 0.00
1st Mortgage	\$ 0.00	\$ 0.00
Deferred Developer Fee	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

Program Income received this quarter.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/20	50/50	100/100	70.00
# Renter Households	0	0	0	20/20	50/50	100/100	70.00

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

	Amount
1st Mortgage	\$11,476,109.00
Deferred Developer Fee	\$1,015,735.00
Total Other Funding Sources	\$12,491,844.00

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: H2XC-G045 - Piggyback - Cottages at the PC**

**Activity Title: Cottages at Power Center**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

10/19/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

04/03/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cottages at the Power Center Development Co, LP

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,875,000.00
<b>Total Budget</b>	\$0.00	\$17,875,000.00
<b>Total Obligated</b>	\$0.00	\$17,875,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,875,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$17,875,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$41,666.25	\$166,665.00
<b>Total Funds Expended</b>	\$0.00	\$17,875,000.00
Cottages at the Power Center Development Co, LP	\$0.00	\$17,875,000.00
<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
Non-Match Funds	\$ 0.00	\$ 0.00
1st Mortgage	\$ 0.00	\$ 0.00
Deferred Developer Fee	\$ 0.00	\$ 0.00
Other (Federal)	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**



Program Income received this quarter.

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	25/25	62/62	125/125	69.60
# Renter Households	0	0	0	25/25	62/62	125/125	69.60

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

	Amount
1st Mortgage	\$11,986,376.00
Deferred Developer Fee	\$1,809,130.00
Other (Federal)	\$1,000,000.00
Total Other Funding Sources	\$14,795,506.00

#### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: H2XC-GO48 - Piggyback - New Covington**

**Activity Title: New Covington - The Groves**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/20/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

01/07/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Covington Apartments, LP

<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	\$7,658,916.00
<b>Total Budget</b>	\$0.00	\$7,658,916.00
<b>Total Obligated</b>	\$0.00	\$7,658,916.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,658,916.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,658,916.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$40,251.00	\$102,891.00
<b>Total Funds Expended</b>	\$0.00	\$7,658,916.00
New Covington Apartments, LP	\$0.00	\$7,658,916.00
<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
Non-Match Funds	\$ 0.00	\$ 0.00
1st Mortgage	\$ 0.00	\$ 0.00
Deferred Developer Fee	\$ 0.00	\$ 0.00
Other (Federal)	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

St. Tammany Parish

**Activity Progress Narrative:**



Program Income received this quarter.

### 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	94/94
# of Multifamily Units	0	94/94

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/20	45/45	94/94	69.15
# Renter Households	0	0	0	20/20	45/45	94/94	69.15

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

	Amount
1st Mortgage	\$6,710,168.00
Deferred Developer Fee	\$457,540.00
Other (Federal)	\$3,328,882.00
Total Other Funding Sources	\$10,496,590.00

#### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None





**Grantee Activity Number: H2XC-G065 - Piggyback - Bonne Terre Village II**

**Activity Title: Bonne Terre Village**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/27/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

08/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bonne Terre Village II, LLC

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,998,148.00
<b>Total Budget</b>	\$0.00	\$4,998,148.00
<b>Total Obligated</b>	\$0.00	\$4,998,148.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,998,148.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,998,148.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$36,262.41	\$74,104.03
<b>Total Funds Expended</b>	\$0.00	\$4,998,148.00
Bonne Terre Village II, LLC	\$0.00	\$4,998,148.00
<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
Non-Match Funds	\$ 0.00	\$ 0.00
Deferred Developer Fee	\$ 0.00	\$ 0.00
LIHTC Equity	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

216 Barateria Ave., Houma, LA 70360

**Activity Progress Narrative:**



Program Income received this quarter.

### 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	64/64
# of Multifamily Units	0	64/64

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

	Amount
Deferred Developer Fee	\$48,487.00
LIHTC Equity	\$5,420,117.00
Total Other Funding Sources	\$5,468,604.00

#### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: H2XC-H3C (PG24) H2XC-0083****Activity Title: H3C (PG24) H2XC-0083****Activity Type:**

Affordable Rental Housing

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Housing for Renters - Multi-family

**Projected Start Date:**

07/25/2019

**Projected End Date:**

04/29/2022

**Benefit Type:**

Direct Benefit (Households)

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

Low/Mod

**Responsible Organization:**

Louisiana Housing Corporation

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

\$0.00

\$5,000,000.00

**Total Budget**

\$0.00

\$5,000,000.00

**Total Obligated**

\$0.00

\$5,000,000.00

**Total Funds Drawdown**

(\$1,884.00)

\$0.00

**Program Funds Drawdown**

(\$1,884.00)

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$1,884.00)

\$0.00

Louisiana Housing Corporation

(\$1,884.00)

\$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:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This is a voucher correction to move expenditures that should not have been drawn from this activity in DRGR. See voucher # 512228. The correction placed them into the correct activity, H2XC-09 - Piggyback - Jefferson Davis Apts. ISIS was already correct as the correct reporting category was used - it was just a problem of the wrong activity was drawn on in DRGR.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/92
# of Multifamily Units	0	0/92
# 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	0/47	0/0	0/92	0
# Renter Households	0	0	0	0/47	0/0	0/92	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: H2XC-OCH School Redevelopment (PG21)  
H2XC-0080**

**Activity Title: OCH School Redevelopment (PG21) H2XC-0080**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

07/25/2019

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

04/29/2022

**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

\$498,162.00

**Total Budget**

\$0.00

\$498,162.00

**Total Obligated**

\$0.00

\$498,162.00

**Total Funds Drawdown**

\$66,695.04

\$374,533.98

**Program Funds Drawdown**

\$66,695.04

\$374,533.98

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$66,695.04

\$374,533.98

Louisiana Housing Corporation

\$66,695.04

\$374,533.98

**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:**

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

**Location Description:**

2515 N. Robertston St, New Orleans, LA 70119

**Activity Progress Narrative:**

Expenditures this quarter were for construction costs.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/37
# of Multifamily Units	0	0/37
# 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	0/37	0/0	0/37	0
# Renter Households	0	0	0	0/37	0/0	0/37	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 # / 00026 / Recovery Workforce Training Program**



**Grantee Activity Number: I2WF - SOWELA Regional Training Center**  
**Activity Title: I2WF - SOWELA Regional Training Center**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

00026

**Projected Start Date:**

03/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Recovery Workforce Training Program

**Projected End Date:**

07/29/2018

**Completed Activity Actual End Date:**

07/29/2018

**Responsible Organization:**

LCTCS Facilities Corporation

<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	\$11,325,933.88
<b>Total Budget</b>	\$0.00	\$11,325,933.88
<b>Total Obligated</b>	\$0.00	\$11,325,933.88
<b>Total Funds Drawdown</b>	\$0.00	\$11,325,933.88
<b>Program Funds Drawdown</b>	\$0.00	\$11,325,933.88
<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	\$11,325,933.88
LCTCS Facilities Corporation	\$0.00	\$11,325,933.88
<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:**

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

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

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

**Location Description:**

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



## Activity Progress Narrative:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	91125	58456	349431	42.81

LMI%:	43.54
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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 # /** 0003 / Housing for Renters - Single Family



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

Affordable Rental Housing

**Project Number:**

0003

**Projected Start Date:**

05/30/2006

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Single Family

**Projected End Date:**

04/30/2022

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

CB&amp;I GOVERNMENT SOLUTIONS INC (HMGP)

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

\$0.00

\$422,621,109.09

**Total Budget**

\$0.00

\$422,621,109.09

**Total Obligated**

\$0.00

\$422,621,109.09

**Total Funds Drawdown**

\$226,719.29

\$419,303,411.48

**Program Funds Drawdown**

\$226,719.29

\$416,702,614.51

**Program Income Drawdown**

\$0.00

\$2,600,796.97

**Program Income Received**

\$837,029.55

\$6,657,918.11

**Total Funds Expended**

\$226,719.29

\$419,546,180.24

ACS State and Local Solutions

\$0.00

\$46,852,087.90

American Office Machines, Inc.

\$0.00

\$3,636.90

Andrus Security Co #786

\$0.00

\$8,229.03

AT&amp;T Computer Sciences Corporation

\$0.00

\$12.97

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

\$0.00

\$40.00

AT&amp;T Mobility II LLC DBA AT&amp;T Mobility

\$0.00

\$69,254.57

Atlassian Pty Ltd.

\$0.00

\$5,320.00

Atmosphere Movers Inc.

\$0.00

\$0.00

Bayou Title Inc.

\$0.00

\$99,412,801.88

Beau Box Property Management LLC

\$0.00

\$1,061.17

Bellsouth Telecommunications Inc. DBA AT&amp;T

\$0.00

\$527.76

Benjamin C. Foret

\$0.00

\$96.00

Blue Streak Technologies LLC

\$0.00

\$48,000.00

Brent A Rideau

\$0.00

\$48.00

Brookwood Properties LLC DBA The Storage Center

\$0.00

\$1,219.20

Capital One Bank

\$0.00

(\$586.50)



CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$0.00	\$63,285,763.98
Central Parking System of Louisiana Inc.	\$0.00	\$2,619.53
CGI Technologies and Solutions	\$0.00	\$17,532,346.99
Cintas Corporation #2	\$0.00	\$15,656.12
Citrix Systems Inc. and Subsidiaries	\$0.00	\$37,673.90
Crockett's Security Guard Service, Inc.	\$0.00	\$25,752.91
Daigle Fisse & Kessenich PLC	\$0.00	\$881.00
Dell Marketing LP State & Local Governments	\$0.00	\$97,863.11
Don J. Wallace	\$0.00	\$72.00
Dwayne Washington	\$0.00	\$27.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$0.00	\$294.12
Eddie Guidry	\$0.00	\$1,160.60
Elijah Jenkins Jr.	\$0.00	\$776.60
Embarcadero Technologies	\$0.00	\$1,381.20
EMC Corporation	\$0.00	\$177,838.09
Environ International Corp.	\$0.00	\$1,323,113.40
Environmental Systems Research Institute Inc.	\$0.00	\$5,120.46
FGS Building Venture LLC	\$0.00	\$1,121,349.60
FIA Card Services NA DBA Bank of America	\$0.00	\$104.43
First American Title Insurance Company of Louisiana	\$0.00	\$176,110,134.42
GLD II Investments LLC	\$0.00	\$0.00
Global Data Systems Inc.	\$0.00	\$31,662.74
HGI Catastrophe Service, LLC	\$0.00	\$0.00
Housing & Development Services, Inc.	\$0.00	\$1,270,824.83
ICF International Emergency Management, LLC	\$0.00	\$0.00
James E. Delatte Sr.	\$0.00	\$1,286.20
James Green	\$0.00	\$776.40
JAT Bureau of Protective Services & Management Inc.	\$0.00	\$8,314.53
Jeffrey Ray Ponder	\$0.00	\$1,862.40
Kade Babin	\$0.00	\$335.40
Kevin Robinson	\$0.00	\$990.00
LexisNexis Risk Data Management, Inc.	\$0.00	\$353.50
Louisiana Dept of Justice Attorney General Office	\$0.00	\$0.00
Louisiana Housing Corporation	\$226,719.29	\$4,911,701.39
Louisiana Office of Technology Services	\$0.00	\$1,982,372.33
Mark Roberts	\$0.00	\$2,216.40
Materials Management Group, Inc.	\$0.00	\$0.00
Metastorm Inc.	\$0.00	\$19,303.56
MIE Properties - LA LLC	\$0.00	\$443.04

Mythics, Inc.	\$0.00	\$38,319.01
New Koosharem Corp Westaff	\$0.00	\$0.00
O'Neill J. Vappie III	\$0.00	\$2,966.40
Office Furniture World Inc.	\$0.00	\$5,782.00
Office of Community Development (OCD), Disaster	\$0.00	\$975,555.49
Office of Computing Services	\$0.00	\$37,272.47
Office Telecommunications Mgmt	\$0.00	\$243,236.91
Open Text, Inc.	\$0.00	\$97,276.61
Proofpoint Inc.	\$0.00	\$13,199.50
Providence Technical Services LLC	\$0.00	\$1,363,427.04
Rachel Hurd	\$0.00	\$36.00
Richard L. Decuir Jr.	\$0.00	\$3,167.20
River Parish Security	\$0.00	\$396.00
Secure Data Solutions Inc.	\$0.00	\$5,283.26
SHI International Inc.	\$0.00	\$547,462.29
Shred It Dallas-New Orleans	\$0.00	\$67.50
Solarwinds Inc. Solarwinds Worldwide LLC	\$0.00	\$558.40
Specialty Sales & Service Inc. DBA Absolute	\$0.00	\$3,173.63
Stanley Convergent Security	\$0.00	\$0.00
Stormsource LLC Storm Source Software	\$0.00	\$3,674.00
Tejuanya R. Evans	\$0.00	\$48.00
The Baringer Law Firm II LLC	\$0.00	\$5,842.00
The Hon Company C/O Frost-Barber Inc.	\$0.00	\$7,232.92
Troy Gibson	\$0.00	\$1,971.20
University of New Orleans & Research Technology	\$0.00	\$0.00
University of New Orleans Lakefront	\$0.00	\$274,136.63
Venyu Solutions Inc.	\$0.00	\$857,238.81
VM Ware Inc.	\$0.00	\$8,304.01
W. W. Grainger	\$0.00	\$251.52
Worley Catastrophe Response	\$0.00	\$233,391.50
Xerox Corp.	\$0.00	\$100,068.23
Xerox State & Local Solutions, Inc.	\$0.00	\$321,271.15
Zoho Corp.	\$0.00	\$13,352.00
Zoho Corporation	\$0.00	\$8,097.50
<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
<b>Other Funds:</b>		
<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

## Activity Description:

Before the disaster, a large portion of very low income working families resided in single-family homes, "doubles" and small, multi-family buildings that were owned and operated by small-scale landlords. A sizeable number of these properties were underinsured or uninsured and no longer available for occupancy. The State proposes to provide financial assistance to small rental property owners through Action Plan 2 so that they may effectively return an estimated 10,206 affordable and ready to be occupied units to the rental housing market. A portion of the funds (\$40 million) is set aside as a pilot program to assist in the creation of homeownership opportunities for renters and will be administered by the Louisiana Housing Finance Agency. The primary purposes of this incentive program is to enable small-scale rental properties to return to the market while limiting the amount of debt (and therefore debt service) required for the properties, so that the owners will be able to charge affordable rents. The program will, on a competitive basis, offer incentives in the form of forgivable loans to qualified owners who agree to offer apartments at affordable rents to be occupied by lower income households. Subsidies will be provided on a sliding scale, with the minimum subsidy provided for units made available at affordable market rents to be occupied (rents affordable to household with incomes at or below 80% of median) and maximum amount of subsidy going to units affordable to families with incomes at or below 50% of AMI.

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

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

## Location Description:

Disaster affected parishes.

## Activity Progress Narrative:

Expenditures this quarter were for operations and professional services and salaries for various employees working on the Small Rental Program. Program Income received this quarter.

## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Activity Supporting Documents: None

---

**Project # /** 0010 / Environmental Clearance



**Grantee Activity Number: H2NV - Env Contract****Activity Title: Env Contract (H2NV)****Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

0010

**Project Title:**

Environmental Clearance

**Projected Start Date:**

05/08/2010

**Projected End Date:**

03/07/2021

**Benefit Type:**

Area Benefit (Census)

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

N/A

**Responsible Organization:**

Environ International Corp.

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

\$0.00 \$1,344,237.74

**Total Budget**

(\$155,762.26) \$1,344,237.74

**Total Obligated**

(\$155,762.26) \$1,344,237.74

**Total Funds Drawdown**

\$0.00 \$1,344,237.74

**Program Funds Drawdown**

\$0.00 \$1,344,237.74

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,344,237.74

Environ International Corp.

\$0.00 \$1,344,237.74

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**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:**

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

**Location Description:**

Katrina and Rita affected parishes.

### Activity Progress Narrative:

CPD DRGR budget and obligation for activity H2NV - Env Contract were decreased from \$1,500,000.00 to \$1,344,237.74 (by \$155,762.26) due to APA # 28. Related project budgets and activities are 0021 - I2PD - Infrastructure Program Delivery and project 0022. CPD DRGR project budget 0010 was changed from \$1,500,000.00 to \$1,344,237.74 due to APA # 28. Related project budgets and activities are 0021 - I2PD - Infrastructure Program Delivery and project 0022.

### 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 # / 0021 / Infrastructure - Long Term Community Recovery**



**Grantee Activity Number: I2PD - Infrastructure Program Delivery**

**Activity Title: I2PD - Infrastructure Program Delivery**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

10/01/2008

**Projected End Date:**

12/31/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Hunt, Guillot, & Associates, LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$31,609,936.13

**Total Budget**

(\$830,815.87)

\$31,609,936.13

**Total Obligated**

\$0.00

\$31,609,936.13

**Total Funds Drawdown**

\$0.00

\$31,609,936.13

**Program Funds Drawdown**

\$0.00

\$31,609,936.13

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$31,609,936.13

Environ International Corp.

\$0.00

\$1,520,975.42

Fishman, Haygood, Phelps

\$0.00

\$61,687.89

Hunt, Guillot, & Associates, LLC

\$0.00

\$22,414,361.28

Louisiana Office of Technology Services

\$0.00

\$29,431.11

Louisiana Solutions, LLC

\$0.00

\$7,557,193.68

Office Telecommunications Mgmt

\$0.00

\$1,667.78

Venju Solutions Inc.

\$0.00

\$24,618.97

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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 assist Infrastructure program applicants in development their projects and complying with CDBG regulations throughout implementation. Funds will be used to provide assistance to applicants in all Disaster Recovery Infrastructure programs, including the following: Ratepayer Mitigation, Long Term Community Recovery, Primary and Secondary Education Infrastructure, and Fisheries Infrastructure. Efforts under this activity will include project development, bidding, pre-constuction, construction, and closeout.





Project closeout is to include assistance with preparation and submittal of the final wage report and project closeout package, which includes the preparation of financial reports, the clearing of any liens and finalizing outstanding payment requests.

**Location Description:**

Disaster affected parishes.

**Activity Progress Narrative:**

CPD DRGR budget for activity I2PD - Infrastructure Protrag Delivery was decreased from \$32,440,752.00 to \$31,609,936.13 (by \$830,815.87) due to APA # 28. Obligation was already at \$31,609,936.13. Related project budgets and activities are 0010 - H2NV - Env Contract and project 0022. CPD DRGR project budget 0021 was changed from \$32,440,752.00 to \$31,609,936.13. Please note only changed the \$32M to \$31M of project 0021 because this only dealt with I2PD. Project 0021 has several other activities. Related project budgets and activities in APA # 28 are 0010 - H2NV - Env Contract and project 0022.

**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: ILT2 - 00122****Activity Title: Veterans Administration Medical Center****Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

05/26/2021

**Projected End Date:**

12/31/2021

**Benefit Type:**

Area Benefit (Census)

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

Urgent Need

**Responsible Organization:**

City of New Orleans - K/R

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

\$0.00

\$541,707.93

**Total Budget**

\$541,707.93

\$541,707.93

**Total Obligated**

\$541,707.93

\$541,707.93

**Total Funds Drawdown**

\$461,707.93

\$461,707.93

**Program Funds Drawdown**

\$461,707.93

\$461,707.93

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$461,707.93

\$461,707.93

City of New Orleans - K/R

\$461,707.93

\$461,707.93

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

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

Creation of new activity budget and obligation, ILT2 - 00122 for VA Medical Center, resulting from related activity ILT2 - 00288 budget and obligation decreased by \$541,707.93 (from \$19,573,228.59 to \$19,031,520.66). Expenditures this quarter were for fund settlements.

## Accomplishments Performance Measures

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

No Beneficiaries Performance Measures found.

## 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: ILT2 - 00223B****Activity Title: Consolidated Parish Government Complex****Activity Type:**

Construction of buildings for the general conduct of

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

10/04/2015

**Projected End Date:**

10/29/2020

**Benefit Type:**

Area Benefit (Census)

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

Urgent Need

**Responsible Organization:**

Plaquemines Parish Government

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

\$0.00

\$1,815,784.41

**Total Budget**

\$39,240.00

\$1,815,784.41

**Total Obligated**

\$39,240.00

\$1,815,784.41

**Total Funds Drawdown**

\$10,302.56

\$1,565,583.65

**Program Funds Drawdown**

\$10,302.56

\$1,565,583.65

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$10,302.56

\$1,565,583.65

Plaquemines Parish Government

\$10,302.56

\$1,565,583.65

**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:**

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

**Location Description:**

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

**Activity Progress Narrative:**

ILT2 - 00223B budget and obligation increased by \$39,240.00 (from \$1,776,544.41 to \$1,815,784.41) via project amendment #7 and ILT2 - Budget for Plaquemines Parish Proj. in Rev. budget was decreased by \$39,240.00 (from \$39,240.00 to \$0.00) and the obligation was already \$0.00. Expenditures this quarter were for engineering services rendered by All South, environmental services rendered by Accu\_Environmental, and for advertisements.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	1	2/2

## 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: ILT2 - 00247**

**Activity Title: Sewerage Improvements**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0021

**Projected Start Date:**

12/29/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

**Total Budget**

\$0.00

\$5,293,529.42

**Total Obligated**

\$0.00

\$5,293,529.42

**Total Funds Drawdown**

\$707,761.68

\$2,512,681.22

**Program Funds Drawdown**

\$707,761.68

\$2,512,681.22

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$707,761.68

\$2,512,681.22

Plaquemines Parish Government

\$707,761.68

\$2,512,681.22

**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

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Pan American Engineers Inc	Construction/reconstruction of water/sewer lines or systems	0021	ITP2 - 00015	ITP2-Water/Sewer-UN	General Account

**Association Description:**

The Pan American activity is grants management for the Plaquemines Parish LTRC activity.

**Activity Description:**

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



### Location Description:

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

### Activity Progress Narrative:

Expenditures this quarter were for construction services incurred by Kass Bros, Inc.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2
# of Linear feet of Public	2129	21621/0

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	6079	0.00

LMI%:	48.79
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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: ILT2 - 00273****Activity Title: Iberville Infrastructure Redevelopment****Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

11/28/2011

**Projected End Date:**

07/20/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

07/19/2018

**National Objective:**

Low/Mod

**Responsible Organization:**

City of New Orleans - K/R

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

\$0.00

\$9,999,970.56

**Total Budget**

\$0.00

\$9,999,970.56

**Total Obligated**

\$0.00

\$9,999,970.56

**Total Funds Drawdown**

\$0.00

\$9,999,970.56

**Program Funds Drawdown**

\$0.00

\$9,999,970.56

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$9,999,970.56

City of New Orleans - K/R

\$0.00

\$9,999,970.56

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

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

**Location Description:**

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

**Activity Progress Narrative:**

Updated End Date, changed status to completed, and entered performance measures for Activity closeout.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## 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

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**Grantee Activity Number: ILT2 - 00288**

**Activity Title: Economic Development Infrastructure Improv. Fund**

**Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

08/15/2013

**Projected End Date:**

12/29/2021

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$19,031,520.66
<b>Total Budget</b>	(\$541,707.93)	\$19,031,520.66
<b>Total Obligated</b>	(\$541,707.93)	\$19,031,520.66
<b>Total Funds Drawdown</b>	\$381,634.95	\$18,294,253.14
<b>Program Funds Drawdown</b>	\$381,634.95	\$18,294,253.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$381,634.95	\$18,294,253.14
City of New Orleans - K/R	\$381,634.95	\$18,294,253.14
<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:**

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

**Location Description:**

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



(S. Claiborne to Tchoupitoulas), Old Poydras St. (S. Dorgenois to S. Galvez), Montegut (St. Calude to Urquhart), Urquhart (Montegut to Clouet), Feliciana (St. Claude to N. Villere), Marias (Montegut to Feliciana), Davey (Harrison to Milton), Encampment (Milton to Sere), Senate (Davey to Paris), and Cadillac (Sere to Harrison)

**Activity Progress Narrative:**

ILT2 - 00288 budget and obligation were decreased by \$541,707.93 (from \$19,573,228.59 to \$19,031,520.66) and this amount was transferred to VA Medical Center, a new activity ILT2 - 00122. Expenditures this quarter were for work completed by Infinity Construction and Trucking for St. Claude Drainage.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

LMI%:		54.63
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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: ILT2 - Budget for Orleans Parish Proj. in Rev.**

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

**Activity Type:**

Administration

**Project Number:**

0021

**Projected Start Date:**

09/16/2007

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

02/28/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

<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	\$29.44
<b>Total Budget</b>	\$29.44	\$29.44
<b>Total Obligated</b>	\$29.44	\$29.44
<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
City of New Orleans - K/R	\$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:**

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

**Location Description:**

City of New Orleans

**Activity Progress Narrative:**

ILT2 - Budget for Orleans Parish Proj. in Rev. budget and obligation increased by \$29.44 (from \$0 to \$29.44) from ILT2 - 00273 matching decrease made in previous 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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**Grantee Activity Number: ILT2 - Budget for Plaquemines Parish Proj. in Rev.**

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0021

**Projected Start Date:**

06/28/2008

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

12/29/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines 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	\$0.00
<b>Total Budget</b>	(\$39,240.00)	\$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
Plaquemines Parish Government	\$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:**

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

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

ILT2 - Budget for Plaquemines Parish Proj. in Rev. budget was decreased by \$39,240.00 (from \$39,240.00 to \$0.00) and the obligation was already \$0.00. ILT2 - 00223B budget and obligation increased by \$39,240.00 (from \$1,776,544.41 to \$1,815,784.41) via project amendment #7.



## 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 # /**      **0022 / Infrastructure - Local Government**



**Grantee Activity Number: I2OC - 00031 - SB****Activity Title: Construction Lending - SB****Activity Type:**

Construction of new housing

**Project Number:**

0022

**Projected Start Date:**

06/20/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

12/30/2021

**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

\$2,880,000.00

**Total Budget**

\$0.00

\$2,880,000.00

**Total Obligated**

\$0.00

\$2,880,000.00

**Total Funds Drawdown**

\$2,740.00

\$2,861,780.00

**Program Funds Drawdown**

\$2,740.00

\$2,861,780.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,740.00

\$2,861,780.00

New Orleans Redevelopment Authority

\$2,740.00

\$2,861,780.00

**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 project provides construction loan financing to non-profit developers to construct homes in the Pontchartrain Park and Gentilly Woods neighborhoods, as well as grant fund (gap financing) for Gentilly Woods' homebuyers, and delivery costs for NORA. Program income generated from the sale of former Road Home properties will be available for construction financing in expanded target areas in New Orleans East, Gentilly, Tremé/Lafitte, and Algiers. This activity funds homeowners who qualify as 120 % or less of the New Orleans Area Median Income (AMI) and would be classified as slum and blight. Other Funds includes \$850,000 Other Federal funds, \$1,500,000 Local funds, \$3,115,150 Private funds, and \$3,150,000 CDBG Program Income.

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures this quarter were for reimbursement for Secondary Financing Services to Providence Community.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/26
# of Singlefamily Units	0	6/26

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	4/13	6/26	66.67
# Owner Households	0	0	0	0/0	4/13	6/26	66.67

## 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: I2OC - 00059**

**Activity Title: City Park Drainage Improvements South of I-610**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0022

**Projected Start Date:**

10/01/2020

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

12/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Orleans City Park Improvement Association

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$1,015,000.00

**Total Budget**

\$1,015,000.00

\$1,015,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

New Orleans City Park Improvement Association

\$0.00

\$0.00

Ramboll US Corporation

\$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:**

Drainage Improvements

**Location Description:**

1 Palm Dr. New Orleans, LA 70124

**Activity Progress Narrative:**

Creation of new activity I2OC - 00059 for \$1.015M from the moving of funds in the recent approval of APA # 28 to local government infrastructure program by reducing Environmental Clearance and Infrastructure Program Delivery programs and from overall project budget for local government.

This activity will allow for the City Park Drainage Improvements South of I-610.



Increased project budget for 0022 by \$1.015M (from \$34,824,337.86 to \$35,839,337.86).  
 Increased grant 2 total estimated PI/RL funds by \$1.015M (from \$200,616,941.24 to \$201,631,941.24).

### Accomplishments Performance Measures

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

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 # / 0028 / Lafayette Parish Revitalization**



**Grantee Activity Number: 028P - H28P-00001 Pinhook Pocket Neighborhood**

**Activity Title: H28P-00001 Lafayette Consolidated Government-PPN**

**Activity Type:**

Construction of new housing

**Project Number:**

0028

**Projected Start Date:**

03/26/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Lafayette Parish Revitalization PIA

**Activity Status:**

Completed

**Project Title:**

Lafayette Parish Revitalization

**Projected End Date:**

09/12/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafayette City Parish Consolidated Government

<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	\$379,524.25
<b>Total Budget</b>	\$0.00	\$379,524.25
<b>Total Obligated</b>	\$0.00	\$379,524.25
<b>Total Funds Drawdown</b>	\$0.00	\$379,524.25
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$379,524.25
<b>Program Income Received</b>	\$0.00	\$379,524.25
<b>Total Funds Expended</b>	\$0.00	\$379,524.25
Lafayette City Parish Consolidated Government	\$0.00	\$379,524.25
<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
Non-Match Funds	\$ 0.00	\$ 0.00
HOME Funds	\$ 0.00	\$ 0.00
Other (Private)	\$ 0.00	\$ 0.00

**Activity Description:**

Lafayette City-Parish Consolidated Government (LCG) partnered with Lafayette Habitat of Humanity (LHFH) to construct (8) new, energy-efficient single family homes in Lafayette Parish, Louisiana. As sub-recipient, LHFH partnered with 8 low-income households to build the houses, which will be sold to the partner families "at cost" via zero-interest mortgages held by LHFH. These mortgage payments will be reinvested into LHFH to enable it to construct more affordable homes throughout Lafayette and Acadiana.

**Location Description:**

McComb - Veazey Neighborhood, City of Lafayette, 70501  
Lat - 30.219835



**Activity Progress Narrative:**

Metrics have been updated. We will monitor to see this is resolved after the 2nd quarter QPR is submitted on 7/30/2021.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
#Units with solar panels	0		0/0	
#Low flow toilets	0		0/0	
#Low flow showerheads	0		0/0	
#Units with bus/rail access	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Sites re-used	0		0/0	
#Units with other green	0		0/0	
Activity funds eligible for DREF	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
# of Elevated Structures	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	

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

	Amount
HOME Funds	\$500,000.00
Other (Private)	\$26,461.91
Total Other Funding Sources	\$526,461.91

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / 0036P / Orleans Parish Revitalization-Parish**



**Grantee Activity Number: 036P - E36P - 00001 - Facade - Renew - DC/PD**

**Activity Title: NORA - Facade - Renew**

**Activity Type:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

0036P

**Projected Start Date:**

09/30/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Program Income Account:**

Orleans Parish Revitalization-Parish PIA

**Activity Status:**

Under Way

**Project Title:**

Orleans Parish Revitalization-Parish

**Projected End Date:**

08/31/2021

**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 \$221,881.69

**Total Budget**

(\$181,495.31) \$221,881.69

**Total Obligated**

(\$181,495.31) \$221,881.69

**Total Funds Drawdown**

\$0.00 \$221,881.69

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$221,881.69

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$221,881.68

New Orleans Redevelopment Authority

\$0.00 \$221,881.68

**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

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Orleans Redevelopment Authority	Administration	0036P	036P - E36P - 00001 - Facade Renew Admin	NORA - Facade Renew	Orleans Parish Revitalization-Parish PIA

**Activity Description:**

NORA's Commercial Business Development Grant Program otherwise known as Façade Renew is a two-pronged initiative that supports the revitalization of commercial corridors throughout the City of New Orleans by stimulating public-private investments in high-quality improvements that enhance the appearance of retail storefronts, mitigate economic blight and address non-confirming design standards. All monies are distributed by NORA either as matching façade-improvement grants, not to exceed 75% of the project cost with a maximum amount of \$37,500 or direct place-making corridor grants up to \$600K in total capital investments. A portion of funding is being used to pay for environmental clearances being undertaken by the New Orleans Redevelopment Authority for 17 additional facade improvement projects and 2 additional placemaking projects.



### Location Description:

4210 St Claude Ave, N.O., La 70117 - 1529 OC Haley Blvd N.O., LA 70113 - 1700 S. Rampart N.O., La 70113 1130 OC Haley Blvd N.O., La 70113

### Activity Progress Narrative:

036P - E36P - 00001 - Facade - Renew - DC/PD budget and obligation were decreased by \$181,495.31 (from \$403,377.00 to \$221,881.69). 036P - E36P - 00001 - Facade Renew Admin budget and obligation were decreased by \$10,706.00 (from \$10,706.00 to \$0.00). 036P - E36P - 00002 - Facade Renew 2.0 DC/PD budget and obligation were increased by \$192,201.31 (from \$1,750,000.00 to \$1,942,201.31). (Summary: In total transferring \$192,201.31 from E36P - 00001 to E36P - 00002).

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/4

### 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: 036P - E36P - 00001 - Facade Renew Admin**

**Activity Title: NORA - Facade Renew**

**Activity Type:**

Administration

**Project Number:**

0036P

**Projected Start Date:**

09/30/2013

**Benefit Type:**

N/A

**National Objective:**

N/A

**Program Income Account:**

Orleans Parish Revitalization-Parish PIA

**Activity Status:**

Under Way

**Project Title:**

Orleans Parish Revitalization-Parish

**Projected End Date:**

08/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Orleans Redevelopment Authority

**Overall**

	<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>	(\$10,706.00)	\$0.00
<b>Total Obligated</b>	(\$10,706.00)	\$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
New Orleans Redevelopment 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:**

NORA's Commercial Business Development Grant Program otherwise known as Façade Renew is a two-pronged initiative that supports the revitalization of commercial corridors throughout the City of New Orleans by stimulating public-private investments in high-quality improvements that enhance the appearance of retail storefronts, mitigate economic blight and address non-confirming design standards. All monies are distributed by NORA either as matching façade-improvement grants, not to exceed 75% of the project cost with a maximum amount of \$37,500 or direct place-making corridor grants up to \$600K in total capital investments.

**Location Description:**

4210 St Claude Ave, N.O., La 70117 - 1529 OC Haley Blvd N.O., LA 70113 - 1700 S. Rampart N.O., La 70113 1130 OC Haley Blvd N.O., La 70113

**Activity Progress Narrative:**

036P - E36P - 00001 - Facade - Renew - DC/PD budget and obligation were decreased by \$181,495.31 (from





\$403,377.00 to \$221,881.69). 036P - E36P - 00001 - Facade Renew Admin budget and obligation were decreased by \$10,706.00 (from \$10,706.00 to \$0.00). 036P - E36P - 00002 - Facade Renew 2.0 DC/PD budget and obligation were increased by \$192,201.31 (from \$1,750,000.00 to \$1,942,201.31). (Summary: In total transferring \$192,201.31 to from E36P - 00001 to E36P - 00002).

## 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: 036P - E36P - 00002 - Facade Renew 2.0  
DC/PD**

**Activity Title: NORA - Facade Renew 2.0**

**Activity Type:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

0036P

**Projected Start Date:**

11/14/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Program Income Account:**

Orleans Parish Revitalization-Parish PIA

**Activity Status:**

Under Way

**Project Title:**

Orleans Parish Revitalization-Parish

**Projected End Date:**

03/15/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Orleans Redevelopment Authority

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,942,201.31
<b>Total Budget</b>	\$192,201.31	\$1,942,201.31
<b>Total Obligated</b>	\$192,201.31	\$1,942,201.31
<b>Total Funds Drawdown</b>	\$432.00	\$567,083.04
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$432.00	\$567,083.04
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$432.00	\$568,883.04
New Orleans Redevelopment Authority	\$432.00	\$568,883.04
<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:**

NORA's Commercial Business Development Grant Program otherwise known as Façade Renew is a two-pronged initiative that supports the revitalization of commercial corridors throughout the City of New Orleans by stimulating public-private investments in high-quality improvements that enhance the appearance of retail storefronts, mitigate economic blight and address non-confirming design standards. All monies are distributed by NORA either as matching façade-improvement grants, not to exceed 75% of the project cost with a maximum amount of \$37,500 or direct place-making corridor grants up to \$600K in total capital investments. A portion of funding is being used to pay for environmental clearances being undertaken by the New Orleans Redevelopment Authority for 17 additional facade improvement projects and 2 additional placemaking projects.

**Location Description:**

Alcee Fortier Boulevard, Basin Street, North Broad Street, and St. Bernard Avenue

**Activity Progress Narrative:**



036P - E36P - 00001 - Facade - Renew - DC/PD budget and obligation were decreased by \$181,495.31 (from \$403,377.00 to \$221,881.69). 036P - E36P - 00001 - Facade Renew Admin budget and obligation were decreased by \$10,706.00 (from \$10,706.00 to \$0.00). 036P - E36P - 00002 - Facade Renew 2.0 DC/PD budget and obligation were increased by \$192,201.31 (from \$1,750,000.00 to \$1,942,201.31). (Summary: In total transferring \$192,201.31 from E36P - 00001 to E36P - 00002). There was 1 Program Income voucher approved this quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	13/4

### 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: 036P - H36P - 00003**

**Activity Title: H36P - 00003**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0036P

**Projected Start Date:**

11/30/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Orleans Parish Revitalization-Parish PIA

**Activity Status:**

Under Way

**Project Title:**

Orleans Parish Revitalization-Parish

**Projected End Date:**

12/30/2021

**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**

**Total Budget**

\$0.00

\$10,580,500.00

**Total Obligated**

\$2,300,000.00

\$10,580,500.00

**Total Funds Drawdown**

\$2,300,000.00

\$10,580,500.00

**Program Funds Drawdown**

\$229,272.08

\$3,512,415.53

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$229,272.08

\$3,512,415.53

**Total Funds Expended**

\$0.00

\$16,781,377.15

New Orleans Redevelopment Authority

\$229,272.08

\$3,512,415.53

**Most Impacted and Distressed Expended**

\$229,272.08

\$3,512,415.53

**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:**

Potential homebuyers are referred to NORU to apply for OHIP down payment assistance (DPA) and NORU is responsible for evaluating every potential buyer's income eligibility to ensure it does not exceed the established limits. NORU will also review first mortgage commitments to confirm that front and back-end ratios are within NORU approved ranges. The front and back-end ratios help NORU ensure that qualified homebuyers are evaluated equally and that the buyer is not entering into a potentially unstable financial situation. NORU also uses pre-established ratios to ensure that the borrower's affordability is maximized, thereby avoiding the chances of over-subsidizing buyers and thus decreasing the program's impact.

**Location Description:**

Lower Ninth Ward, Hoffman Triangle, 7th Ward, Hollygrove, Gentilly Woods, Read Boulevard, Fillmore, St. Bernard

**Activity Progress Narrative:**

Increased budget and obligation by from \$8,280,500.00 to \$10,580,500.00 (by \$2,300,000.00) derived from parish held program income from the sale of Road Home lots in the parish. Metrics have been updated. There



were 9 Program Income vouchers approved this quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	23		25/42	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/28	2/56	2/84	100.00
# Owner Households	0	0	0	0/28	0/56	0/84	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: 036P - H36P - 00005****Activity Title: H36P - 00005 - Resilient Homes****Activity Type:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

0036P

**Project Title:**

Orleans Parish Revitalization-Parish

**Projected Start Date:**

06/01/2021

**Projected End Date:**

12/01/2022

**Benefit Type:**

Direct Benefit (Households)

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

Low/Mod

**Responsible Organization:**

New Orleans Redevelopment Authority

**Program Income Account:**

Orleans Parish Revitalization-Parish PIA

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

\$0.00

\$1,500,000.00

**Total Budget**

\$1,500,000.00

\$1,500,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

New Orleans Redevelopment Authority

\$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:**

Build 3 resilient homes that will be designed and built to perform the highest capacity with regards to energy efficiency.

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

Creation of new activity 036P - H36P - 00005 for \$1,500,000.00 from Parish Held Katrina/Rita Program Income to build 3 resilient homes that will be designed and built to perform the highest capacity with regards to energy efficiency. Increased project budget for 0036P by 1.5M (from \$62,508,784.26 to \$64,008,784.26). Increased grant 2 total estimated PI/RL funds by 1.5M (from \$199,116,941.24 to \$200,616,941.24).

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units with other green	0	0/0
Activity funds eligible for DREF	0	0/0
# ELI Households (0-30% AMI)	0	0/0
# of Elevated Structures	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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Multifamily Units	0	0/3
# 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	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	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 # / 0036S / Orleans Parish Revitalization-State**



**Grantee Activity Number: 036S - E36S - 00001 - AD - Façade Renew****Activity Title: E36S - 00001 - AD - Façade Renew****Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0036S

**Project Title:**

Orleans Parish Revitalization-State

**Projected Start Date:**

10/20/2013

**Projected End Date:**

08/31/2021

**Benefit Type:**

N/A

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

N/A

**Responsible Organization:**

New Orleans Redevelopment Authority

**Program Income Account:**

Orleans Parish Revitalization-State PIA

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

\$0.00 \$31,031.68

**Total Budget**

(\$3,992.23) \$31,031.68

**Total Obligated**

(\$3,992.23) \$31,031.68

**Total Funds Drawdown**

\$0.00 \$31,031.68

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$31,031.68

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$31,031.68

New Orleans Redevelopment Authority

\$0.00 \$31,031.68

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**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:**

Commercial Corridors in New Orleans including: Bayou Road between N. Broad & Esplanade; OC Haley Blvd. between Calliope and Jackson; St. Claude Avenue nodes at St. Roch and Bartholemew; and Chef Menteur Highway node at Alcee Fortier.

**Location Description:**

Matching grants up to 75% of the cost to businesses located along the corridors listed above who make improvements to the facades of their buildings to stimulate economic recovery.

**Activity Progress Narrative:**

036S - E36S - 00001 - AD - Façade Renew obligation was decreased by \$3,992.23 (from \$35,023.91 to \$31,031.68). 036S - E36S - 00001 - SB/PD - Façade Renew obligation decreased by \$365,547.98 (from \$2,314,976.09 to \$1,949,428.11). The remaining funds of \$365,547.98 + 3,992.33 were used to create E36S-00002.



## 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: 036S - E36S - 00001 - SB/PD - Façade Renew**

**Activity Title: E36S - 00001 - SB/PD - Façade Renew**

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

0036S

**Projected Start Date:**

10/20/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Program Income Account:**

Orleans Parish Revitalization-State PIA

**Activity Status:**

Under Way

**Project Title:**

Orleans Parish Revitalization-State

**Projected End Date:**

08/21/2021

**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 \$1,949,428.11

**Total Budget**

(\$365,547.98) \$1,949,428.11

**Total Obligated**

(\$365,547.98) \$1,949,428.11

**Total Funds Drawdown**

\$0.00 \$1,949,428.11

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$1,949,428.11

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,949,428.11

New Orleans Redevelopment Authority

\$0.00 \$1,949,428.11

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**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

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Orleans Redevelopment Authority	Administration	0036S	036S - E36S - 00001 - AD - Façade Renew	E36S - 00001 - AD - Façade Renew	Orleans Parish Revitalization-State PIA

**Association Description:**

The above activity (E36S - 00001 - AD - Façade Renew) is the Admin component of this activity.

**Activity Description:**

Matching grants up to 75% of the cost to businesses located along the corridors listed above who make improvements to the facades of their buildings to stimulate economic recovery.



### Location Description:

Commercial Corridors in New Orleans including: Bayou Road between N. Broad & Esplanade; OC Haley Blvd. between Calliope and Jackson; St. Claude Avenue nodes at St. Roch and Bartholemew; and Chef Menteur Highway node at Alcee Fortier.

### Activity Progress Narrative:

036S - E36S - 00001 - AD - Façade Renew obligation was decreased by \$3,992.23 (from \$35,023.91 to \$31,031.68). 036S - E36S - 00001 - SB/PD - Façade Renew obligation decreased by \$365,547.98 (from \$2,314,976.09 to \$1,949,428.11). The remaining funds of \$365,547.98 + \$3,992.33 were used to create E36S-00002.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	40/213

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### 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: 036S - E36S - 00002 - SB - Façade Renew 2.0 Algiers Expansio**

**Activity Title: E36S - 00002 - SB - Façade Renew 2.0 Algiers Expansion**

**Activitiy Type:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

0036S

**Projected Start Date:**

04/27/2021

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Program Income Account:**

Orleans Parish Revitalization-State PIA

**Activity Status:**

Under Way

**Project Title:**

Orleans Parish Revitalization-State

**Projected End Date:**

12/31/2022

**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

\$369,540.21

**Total Budget**

\$369,540.21

\$369,540.21

**Total Obligated**

\$369,540.21

\$369,540.21

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

New Orleans Redevelopment Authority

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**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:**

Matching façade-improvement grant

**Location Description:**

Various  
NORA's address 1409 OC Haley Blvd New Orleans La 70113

**Activity Progress Narrative:**

This is a new activity for K/R State-held Program Income from KR 2 Matching façade-improvement grant for \$369,540.21 created by the remaining PI within 036S - E36S - 00001 - AD - Façade Renew obligation was decreased by \$3,992.23 and 036S - E36S - 00001 - SB/PD - Façade Renew obligation was decreased by \$365,547.98.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/7
# of Businesses	0	0/7
# of Non-business	0	0/0
# of Elevated Structures	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

No Beneficiaries Performance Measures found.

## 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: 036S - I36S - 00005****Activity Title: Turbine Replacement (T7) Project****Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0036S

**Project Title:**

Orleans Parish Revitalization-State

**Projected Start Date:**

09/30/2020

**Projected End Date:**

01/30/2023

**Benefit Type:**

Area Benefit (Census)

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

Low/Mod

**Responsible Organization:**

Sewerage and Water Board of New Orleans

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

\$0.00 \$13,100,000.00

**Total Budget**

\$0.00 \$13,100,000.00

**Total Obligated**

\$0.00 \$13,100,000.00

**Total Funds Drawdown**

\$2,168.75 \$28,868.00

**Program Funds Drawdown**

(\$3,406.75) \$0.00

**Program Income Drawdown**

\$5,575.50 \$28,868.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$2,168.75 \$28,868.00

Sewerage and Water Board of New Orleans

\$2,168.75 \$28,868.00

**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 activity is necessary for the construction of a turbine for the City of New Orleans.

**Location Description:**

625 St. Joseph St. New Orleans, Louisiana 70130

**Activity Progress Narrative:**

Expenditures this quarter were for professional services for the Sewerage and Water Board of New Orleans Emergency 25 HZ Power Replacement and Turbine 7 project. These were 5 Program Income vouchers approved this quarter with a collection voucher completed for a net total of \$2,168.75 drawn.

## 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	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	135640	228415	364055	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

**Project # / 0038S / Plaquemines Parish Revitalization-State**



**Grantee Activity Number: 038S - ITI2 - 00008****Activity Title: ITI2-Public Facilities-UN****Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

0038S

**Project Title:**

Plaquemines Parish Revitalization-State

**Projected Start Date:**

01/31/2015

**Projected End Date:**

06/29/2022

**Benefit Type:**

Area Benefit (Census)

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

Urgent Need

**Responsible Organization:**

Pan American Engineers Inc

**Program Income Account:**

Plaquemines Parish Revitalization-State PIA

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

\$0.00 \$293,211.00

**Total Budget**

(\$3,000.00) \$293,211.00

**Total Obligated**

(\$3,000.00) \$293,211.00

**Total Funds Drawdown**

\$0.00 \$277,011.50

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$277,011.50

**Program Income Received**

\$0.00 \$981,661.26

**Total Funds Expended**

\$0.00 \$277,011.50

Pan American Engineers Inc

\$0.00 \$206,397.75

Plaquemines Parish Government

\$0.00 \$70,613.75

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**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 activity is grant administration (program delivery) for Rehabilitation/reconstruction of public facilities, Urgent Need on behalf of the Plaquemines Parish Long Term Community Recovery allocation.

**Location Description:**

See Location Description for ILTR - 00144, 00160, 00230 and ILT2 - 00244.

**Activity Progress Narrative:**

038S - ITI2 - 00008 budget and obligation were reduced by \$3,000.00 (from \$296,211.00 to \$293,211.00) and added to 038S - ITI2 - 00013 as between related PAE activities.



## 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: 038S - ITI2 - 00010B****Activity Title: ITI2-Public Facilities-LM****Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0038S

**Projected Start Date:**

01/31/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Program Income Account:**

Plaquemines Parish Revitalization-State PIA

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Revitalization-State

**Projected End Date:**

06/29/2022

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

Pan American Engineers Inc

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

\$0.00

\$199,400.25

**Total Budget**

\$0.00

\$199,400.25

**Total Obligated**

\$0.00

\$199,400.25

**Total Funds Drawdown**

\$3,032.50

\$167,297.56

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$3,032.50

\$167,297.56

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,032.50

\$167,297.56

Pan American Engineers Inc

\$3,032.50

\$167,297.56

**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 activity is grants management for Construction/reconstruction of streets, Low-Moderate on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program. The remainder of this budget is in ITP2 - 00010B.

**Location Description:**

See Location Description for ILTR - 00143.

**Activity Progress Narrative:**

Expenditures this quarter were for professional services for grant management services related to the Plaquemines Parish Government CDBG-DRU program.

## 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: 038S - ITI2 - 00013**

**Activity Title: ITI2-Government-UN**

**Activity Type:**

Construction of buildings for the general conduct of

**Project Number:**

0038S

**Projected Start Date:**

01/31/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Program Income Account:**

Plaquemines Parish Revitalization-State PIA

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Revitalization-State

**Projected End Date:**

12/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

<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	\$100,849.75
<b>Total Budget</b>	\$3,000.00	\$100,849.75
<b>Total Obligated</b>	\$3,000.00	\$100,849.75
<b>Total Funds Drawdown</b>	\$1,957.50	\$96,442.25
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$1,957.50	\$96,442.25
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,957.50	\$96,442.25
Pan American Engineers Inc	\$1,957.50	\$96,442.25
<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 activity is grants management for Construction of buildings for the general conduct of government, Urgent Need on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

**Location Description:**

See Location Description for ILTR - 00223.

**Activity Progress Narrative:**

038S - ITI2 - 00013 budget and obligation were increased by \$3,000.00 (from \$97,849.75 to \$100,849.75) from decrease to 038S - ITI2 - 00008 as between related PAE activities, for invoice payment. Expenditures this quarter were for professional services for grant management services related to the Plaquemines Parish Government CDBG-DRU program.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:	
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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: 038S - ITI2 - 00015****Activity Title: ITI2-Water/Sewer-UN****Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0038S

**Project Title:**

Plaquemines Parish Revitalization-State

**Projected Start Date:**

02/01/2015

**Projected End Date:**

12/31/2022

**Benefit Type:**

Area Benefit (Census)

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

Urgent Need

**Responsible Organization:**

Pan American Engineers Inc

**Program Income Account:**

Plaquemines Parish Revitalization-State PIA

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

\$0.00 \$93,380.88

**Total Budget**

\$0.00 \$93,380.88

**Total Obligated**

\$0.00 \$93,380.88

**Total Funds Drawdown**

\$3,137.50 \$89,010.63

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$3,137.50 \$89,010.63

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$3,137.50 \$89,010.63

Pan American Engineers Inc

\$3,137.50 \$89,010.63

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

**Location Description:**

See Location Description for ILT2 - 00247.

**Activity Progress Narrative:**

Expenditures this quarter were for professional services for grant management services related to the Plaquemines Parish Government CDBG-DRU program.

## 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: IFP2 - 00005****Activity Title: IFP2-Public Improvement-LM****Activity Type:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

0038S

**Project Title:**

Plaquemines Parish Revitalization-State

**Projected Start Date:**

01/31/2015

**Projected End Date:**

06/29/2022

**Benefit Type:**

N/A

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

Low/Mod

**Responsible Organization:**

Pan American Engineers Inc

**Program Income Account:**

Plaquemines Parish Revitalization-State PIA

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

\$0.00 \$113,538.75

**Total Budget**

\$0.00 \$113,538.75

**Total Obligated**

\$0.00 \$113,538.75

**Total Funds Drawdown**

\$435.00 \$91,126.25

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$435.00 \$91,126.25

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$435.00 \$91,126.25

Pan American Engineers Inc

\$435.00 \$72,495.00

Plaquemines Parish Government

\$0.00 \$18,631.25

**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 activity is grants management for Rehabilitation/reconstruction of public improvements, Low Moderate income on behalf of the Plaquemines Parish Government for the Fisheries program.

**Location Description:**

See Location Description for IFIS - 00011.

**Activity Progress Narrative:**

Expenditures this quarter were for professional services for grant management services related to the Plaquemines Parish Government CDBG-DRU Fisheries program.



## 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

---

**Project # /**      **0040 / Public Services**

**Grantee Activity Number: H2HO - Support HSG****Activity Title: Support HSG (H2HO)/(HMPI)****Activity Type:**

Public services

**Activity Status:**

Under Way

**Project Number:**

0040

**Project Title:**

Public Services

**Projected Start Date:**

05/29/2006

**Projected End Date:**

06/01/2022

**Benefit Type:**

Direct Benefit (Households)

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

Low/Mod

**Responsible Organization:**

Louisiana Department of Health and Hospitals

**Program Income Account:**

Supportive Housing Services

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

\$0.00 \$26,104,706.77

**Total Budget**

\$0.00 \$26,104,706.77

**Total Obligated**

\$0.00 \$26,104,706.77

**Total Funds Drawdown**

\$758,920.35 \$24,934,653.26

**Program Funds Drawdown**

\$758,920.35 \$24,880,251.26

**Program Income Drawdown**

\$0.00 \$54,402.00

**Program Income Received**

\$0.00 \$124,706.77

**Total Funds Expended**

\$758,920.35 \$24,934,653.26

Louisiana Department of Health and Hospitals

\$758,920.35 \$24,934,653.26

**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:**

HUD approved the release of funds for the Supportive Housing Services Program; outlined in Action Plan One, Amendment 1; on May 30, 2006, to offer grants for Permanent Supportive Housing (PSH) which are designed to provide flexible, community-based supportive services for special needs households linked to affordable rental housing units in community-integrated, non-institutional settings. The Louisiana Department of Health and Hospitals (DHH) will serve as the lead agency for funding, administration, and monitoring of CDBG funds for the Grants. Grants will also be made to sub-recipient Local Lead Agencies designated by DHH and by the Louisiana Department of Social Services (DSS). The Local Lead Agencies will conduct outreach to identify individuals eligible for PSH, develop and maintain waiting lists, enter into agreements with providers of PSH units, pre-screen, prioritize and refer eligible individuals for PSH, and provide the necessary services. Additional performance measures include: # people served below 30% of FPL TBD Expenditures on affordable rental housing under 2nd appropriation TBD Expenditures in New Orleans Metro area under 2nd appropriation TBD

**Location Description:**

Disaster Affected Parishes.

### Activity Progress Narrative:

Expenditures this quarter were for personnel, supportive services, and travel.

### 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 Households	0	0	0	162/1072	0/0	162/1072	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Project # / 0044P / St. Bernard Parish Revitalization - Parish**



**Grantee Activity Number: 044P - H44P - 00001b**

**Activity Title: LLT Property Maintenance and Disposition**

**Activity Type:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

0044P

**Project Title:**

St. Bernard Parish Revitalization - Parish

**Projected Start Date:**

08/23/2015

**Projected End Date:**

02/28/2021

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Slums and Blight

**Responsible Organization:**

St. Bernard Parish Government

**Program Income Account:**

St. Bernard Parish Revitalization-Parish PIA

**Overall**

**Total Projected Budget from All Sources**

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

\$0.00 \$4,100,000.00

**Total Budget**

\$0.00 \$4,100,000.00

**Total Obligated**

\$0.00 \$4,100,000.00

**Total Funds Drawdown**

\$97,314.00 \$3,634,627.70

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$97,314.00 \$3,634,627.70

**Program Income Received**

\$0.00 \$14,000,933.57

**Total Funds Expended**

\$97,314.00 \$3,634,627.70

St. Bernard Parish Government

\$97,314.00 \$3,634,627.70

**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

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
St. Bernard Parish Government	Administration	0044P	044P - H44P - 00001a	LLT Property Maintenance and Disposition - Admin	St. Bernard Parish Revitalization-Parish PIA

**Association Description:**

The following activity is the Admin portion of the St. Bernard Parish LLT Property Maintenance and Disposition project.

**Activity Description:**

Maintenance and disposition activities for its Parish-held LLT properties in conjunction with the St. Bernard Parish Government/Office of Community Development-Disaster Recovery Unit Cooperative Endeavor Agreement (CEA). This activity includes all tasks as per the CEA for maintenance operations such as mowing



grass, supervision of the maintenance operation, sales of lots, outreach, and all direct management costs involved in that process.

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

There were 4 Program Income vouchers approved this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	525	634/996

**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: 044P - I44P - 00002**

**Activity Title: Heights Park**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0044P

**Projected Start Date:**

06/30/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Program Income Account:**

St. Bernard Parish Revitalization-Parish PIA

**Activity Status:**

Completed

**Project Title:**

St. Bernard Parish Revitalization - Parish

**Projected End Date:**

04/07/2021

**Completed Activity Actual End Date:**

04/06/2021

**Responsible Organization:**

St. Bernard Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$403,000.00

**Total Budget**

\$0.00

\$403,000.00

**Total Obligated**

\$0.00

\$403,000.00

**Total Funds Drawdown**

\$34,591.13

\$403,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$34,591.13

\$403,000.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$34,591.13

\$403,000.00

St. Bernard Parish Government

\$34,591.13

\$403,000.00

**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:**

Creation of a new canal park in a LMI neighborhood that will serve as a trailhead to a walking path. The park will be built on 4 LLT lots. Park improvements will include plantings, a gazebo, observation deck, a bridge, etc.

**Location Description:**

1914 Alexander Ave. Arabi, LA 70032

**Activity Progress Narrative:**

There was 1 Program Income voucher approved this quarter.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

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: 044P - I44P - 00004**

**Activity Title: Parks Program**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0044P

**Projected Start Date:**

05/07/2021

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Program Income Account:**

St. Bernard Parish Revitalization-Parish PIA

**Activity Status:**

Under Way

**Project Title:**

St. Bernard Parish Revitalization - Parish

**Projected End Date:**

10/15/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Bernard Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00 \$2,000,000.00

**Total Budget**

\$2,000,000.00 \$2,000,000.00

**Total Obligated**

\$2,000,000.00 \$2,000,000.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

St. Bernard Parish Government

\$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:**

The St. Bernard Parish Government proposes to construct, improve and/or rehabilitate nine parks within the Parish utilizing its Parish-held Program Income funds. The purpose of the Parks Program is to promote health and wellness for Parish residents and to further the Parish's recovery efforts from Hurricane Katrina.

**Location Description:**

Nine parks at various locations throughout Parish to be cleared environmentally (Reunion Drive, Judy Drive, Lena Drive, Angeliqne Drive, Victory Drive, Old Jail by Aycock Barn, Lynx Drive, Karl Street, Benjamin Street).

**Activity Progress Narrative:**

This is a new K/R Parish-held Program Income from KR 2 to construct, improve, and/or rehabilitate 9 parks in the parish to promote health and wellness for residents and to further recovery efforts from Hurricane Katrina. It is funded with Program Income.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/9
# of Non-business	0	0/0
# of Elevated Structures	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

No Beneficiaries Performance Measures found.

## 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: H44P - 00002**

**Activity Title: Blight Abatement Project**

**Activity Type:**

Public services

**Activity Status:**

Under Way

**Project Number:**

0044P

**Project Title:**

St. Bernard Parish Revitalization - Parish

**Projected Start Date:**

11/10/2016

**Projected End Date:**

03/29/2021

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Slums and Blight

**Responsible Organization:**

St. Bernard Parish Government

**Program Income Account:**

St. Bernard Parish Revitalization-Parish PIA

**Overall**

**Total Projected Budget from All Sources**

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

\$0.00 \$925,000.00

**Total Budget**

\$0.00 \$925,000.00

**Total Obligated**

\$0.00 \$925,000.00

**Total Funds Drawdown**

\$347,722.82 \$618,583.92

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$347,722.82 \$618,583.92

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$347,722.82 \$618,583.92

St. Bernard Parish Government

\$347,722.82 \$618,583.92

**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:**

Removal of blight on abandoned properties that were damaged by hurricane Katrina.

**Location Description:**

Parishwide in St. Bernard

**Activity Progress Narrative:**

There were 5 Program Income vouchers approved 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

---

**Project # /** 0044S / St. Bernard Parish Revitalization - State

**Grantee Activity Number: 044S - H44I - 00003 - SB**

**Activity Title: St. Bernard Parish DMC - SBP**

**Activity Type:**

Disposition

**Project Number:**

0044S

**Projected Start Date:**

07/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Program Income Account:**

St. Bernard Parish Revitalization-State PIA

**Activity Status:**

Under Way

**Project Title:**

St. Bernard Parish Revitalization - State

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Bernard Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$2,210,670.00

**Total Budget**

(\$320.65)

\$2,210,670.00

**Total Obligated**

(\$320.65)

\$2,210,670.00

**Total Funds Drawdown**

\$9,795.83

\$2,210,670.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$9,795.83

\$2,210,670.00

**Program Income Received**

\$0.00

\$3,460,990.65

**Total Funds Expended**

\$9,795.83

\$2,210,670.00

St. Bernard Parish Government

\$9,795.83

\$2,210,670.00

**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:**

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

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

044S - H44I - 00003 - SB budget and obligation were reduced by \$320.65 (from \$2,210,990.65 to \$2,210,670.00) to correct based on contract. Expenditures this quarter were for St. Bernard Parish Government Property Maintenance Program.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	6		424/630	

## 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	0/1346	0.00

## 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: 044S - ITI2 - 00003****Activity Title: PAE St. Bernard Food Retailer Initiative****Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

0044S

**Project Title:**

St. Bernard Parish Revitalization - State

**Projected Start Date:**

07/31/2018

**Projected End Date:**

12/31/2022

**Benefit Type:**

Area Benefit (Census)

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

Low/Mod

**Responsible Organization:**

Pan American Engineers Inc

**Program Income Account:**

St. Bernard Parish Revitalization-State PIA

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

\$0.00 \$200,041.25

**Total Budget**

\$190,750.00 \$200,041.25

**Total Obligated**

\$190,750.00 \$200,041.25

**Total Funds Drawdown**

\$0.00 \$9,280.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$9,280.00

**Program Income Received**

\$0.00 \$18,575.00

**Total Funds Expended**

\$0.00 \$9,280.00

Pan American Engineers Inc

\$0.00 \$5,800.00

St. Bernard Parish Government

\$0.00 \$3,480.00

**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 Fresh Food Retailer Initiative is a program designed to incentivize the development of new grocery store in Arabi, which will provide fresh food in underserved areas and create employment opportunities to support neighborhood revitalization. In 2017, Canseco's Market expanded to open its first store in St. Bernard in the Arabi community, which did not have a full service grocery store. The grocery store is applying to receive \$200,000 in the form of a grant for eligible expenses.

**Location Description:**

6735 St. Claude Ave. Arabi, LA 70032

**Activity Progress Narrative:**

Increased budget and obligation by from \$9,291.25 to \$200,041.25 (by \$190,750.00) - program income. Increased project budget for project 0044S by \$190,750.00.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:	41.05
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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

---

**Project # /** 0052P / St. Tammany Parish Revitalization-Parish



**Grantee Activity Number: 052P - H52P - 00002**

**Activity Title: Northshore Housing Initiative Project**

**Activity Type:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**Project Number:**

0052P

**Project Title:**

St. Tammany Parish Revitalization-Parish

**Projected Start Date:**

01/14/2014

**Projected End Date:**

12/29/2020

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

St. Tammany Parish Government

**Program Income Account:**

St. Tammany Parish Revitalization-Parish PIA

**Overall**

**Total Projected Budget from All Sources**

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

\$0.00 \$1,282,953.00

**Total Budget**

\$0.00 \$1,282,953.00

**Total Obligated**

\$0.00 \$1,282,953.00

**Total Funds Drawdown**

\$31,312.60 \$821,272.08

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$31,312.60 \$821,272.08

**Program Income Received**

\$0.00 \$33,405.00

**Total Funds Expended**

\$31,312.60 \$737,523.64

St. Tammany Parish Government

\$31,312.60 \$737,523.64

**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:**

NHI is a non profit land trust that will be purchasing the land portion of homes in order to make them affordable to families with at or less than the 80% AMI in St. Tammany Parish. \$260,000.00 in other funds supplement the total CDBG funds.

**Location Description:**

St. Tammany Parish

**Activity Progress Narrative:**

There was 1 Program Income voucher approved this quarter.





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		6/30	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	3/0	4/30	7/30	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

---

**Project # / 0055P / Terrebonne Parish Revitalization-Parish**



**Grantee Activity Number: 055P - H55P - 00001**

**Activity Title: Terrebonne First Time Homebuyer Program**

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0055P

**Projected Start Date:**

01/17/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Terrebonne Parish Revitalization-Parish PIA

**Activity Status:**

Completed

**Project Title:**

Terrebonne Parish Revitalization-Parish

**Projected End Date:**

09/09/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$138,244.00
<b>Total Budget</b>	\$0.00	\$138,244.00
<b>Total Obligated</b>	\$0.00	\$138,244.00
<b>Total Funds Drawdown</b>	\$0.00	\$138,244.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$138,244.00
<b>Program Income Received</b>	\$0.00	\$138,244.39
<b>Total Funds Expended</b>	\$0.00	\$138,244.00
Terrebonne Parish	\$0.00	\$138,244.00
<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 program will provide down payment and closing costs for qualified buyers.

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

Metrics have been updated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6
# 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	6/6	6/6	100.00
# Owner Households	0	0	0	0/0	0/6	0/6	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 # / 0066 / Piggyback PIA**



**Grantee Activity Number: H2PG - Piggyback - SPB L9 (PG26)**

**Activity Title: Piggyback - SPB L9 (PG26)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

08/31/2020

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

06/29/2022

**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

\$2,525,000.00

**Total Budget**

\$0.00

\$2,525,000.00

**Total Obligated**

\$0.00

\$2,525,000.00

**Total Funds Drawdown**

\$1,666,500.00

\$1,666,500.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$1,666,500.00

\$1,666,500.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,666,500.00

\$1,666,500.00

Louisiana Housing Corporation

\$1,666,500.00

\$1,666,500.00

**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:**

60 unit new construction on 30 scattered site lots in Lower Ninth Ward

**Location Description:**

**Activity Progress Narrative:**

Expenditures this quarter were for payments for construction related activities.

**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	0/0

### 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	0/13	0/47	0/60	0
<b># Renter Households</b>	0	0	0	0/13	0/47	0/60	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: PG25 - Piggyback - Lafayette Bottle Art Lofts**

**Activity Title: Piggyback - Lafayette Bottle Art Lofts (PG25)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

05/14/2020

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

05/14/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafayette Bottle Art Lofts, LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$5,000,000.00

**Total Budget**

\$0.00

\$5,000,000.00

**Total Obligated**

\$0.00

\$5,000,000.00

**Total Funds Drawdown**

\$421,742.43

\$2,760,847.67

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$421,742.43

\$2,760,847.67

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$421,742.43

\$2,760,847.67

Lafayette Bottle Art Lofts, LLC

\$421,742.43

\$2,760,847.67

**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:**

Acquisition & Rehab of affordable rental housing

**Location Description:**

Lafayette - 28

**Activity Progress Narrative:**

Expenditures this quarter were for construction services.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/12	0/28	0/40	0
# Renter Households	0	0	0	0/12	0/28	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: PGAD - Piggyback - QAP Admin**

**Activity Title: Piggyback - QAP Admin (PGAD)**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0066

**Project Title:**

Piggyback PIA

**Projected Start Date:**

09/29/2013

**Projected End Date:**

12/29/2023

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Louisiana Housing Corporation

**Program Income Account:**

Piggyback PIA

**Overall**

**Total Projected Budget from All Sources**

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

\$0.00 \$560,000.00

**Total Budget**

\$0.00 \$560,000.00

**Total Obligated**

\$0.00 \$560,000.00

**Total Funds Drawdown**

\$137.00 \$34,240.07

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$137.00 \$34,240.07

**Program Income Received**

\$0.00 \$174,005.33

**Total Funds Expended**

\$137.00 \$34,240.37

Louisiana Housing Corporation

\$137.00 \$34,240.37

**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:**

Administration for Piggyback Program Income projects

**Location Description:**

Disaster-declared parishes, LA

**Activity Progress Narrative:**

Expenditures this quarter were for salaries and benefits.





## 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: PGPD - Compass - Piggyback**

**Activity Title: Piggyback - Compass - Program Delivery**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

12/31/1998

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

12/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, 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	\$1,157,716.00
<b>Total Budget</b>	\$0.00	\$1,157,716.00
<b>Total Obligated</b>	\$0.00	\$1,157,716.00
<b>Total Funds Drawdown</b>	\$40,249.82	\$844,736.29
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$40,249.82	\$844,736.29
<b>Program Income Received</b>	\$0.00	\$8,521,991.45
<b>Total Funds Expended</b>	\$40,249.82	\$772,200.22
LHC RO	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$265,259.26
The Compass Group, LLC	\$40,249.82	\$506,940.96
<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:**

This activity contains repaid Piggyback loans to be used for future Piggyback projects.

**Location Description:**

**Activity Progress Narrative:**

Expenditures this quarter were for professional services for the Katrina Rita Surplus Cash Initiative. These were 3 Program Income vouchers approved this quarter.



## Accomplishments Performance Measures

	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

**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: PGPD - LHC - Piggyback - QAP - Program Delivery**

**Activity Title: Piggyback - LHC QAP Program Delivery**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

09/30/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

12/31/2022

**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 \$816,512.93

**Total Budget**

\$0.00 \$816,512.93

**Total Obligated**

\$0.00 \$560,000.00

**Total Funds Drawdown**

\$2,788.37 \$187,531.72

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$2,788.37 \$187,531.72

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$2,788.37 \$197,865.94

Jones, Walker LLP

\$0.00 \$0.00

Louisiana Housing Corporation

\$2,788.37 \$197,865.94

**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 To Date**

\$ 0.00 \$ 0.00

**Activity Description:**

Program delivery for program income funded Piggyback.

**Location Description:**

Disaster declared parish in Louisiana

**Activity Progress Narrative:**

Expenditures this quarter were for salaries and benefits.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	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: PGPD - Pan American - Piggyback**

**Activity Title: Piggyback - Pan American - Program Delivery**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

05/06/2019

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

12/30/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

<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	\$87,482.05
<b>Total Budget</b>	\$0.00	\$87,482.05
<b>Total Obligated</b>	\$0.00	\$87,482.05
<b>Total Funds Drawdown</b>	\$3,740.00	\$34,067.50
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$3,740.00	\$34,067.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,740.00	\$34,067.50
Pan American Engineers Inc	\$3,740.00	\$34,067.50
<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:**

Program delivery for program income funded Piggyback

**Location Description:**

Disaster declared parish in Louisiana

**Activity Progress Narrative:**

Expenditures this quarter were for professional services rendered for labor compliance related to the K/R Piggyback program including payroll review, employee interviews, and communication with contractors.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

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 # / 0088 / Road Home Insurance Litigation PIA**

**Grantee Activity Number: RHPI - E17S - 00001 - LMI**

**Activity Title: LA Seafood Industry Sustainability Initiative**

**Activity Type:**

Public services

**Project Number:**

0088

**Projected Start Date:**

12/31/2015

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Program Income Account:**

Road Home Litigation PIA

**Activity Status:**

Completed

**Project Title:**

Road Home Insurance Litigation PIA

**Projected End Date:**

02/25/2021

**Completed Activity Actual End Date:**

02/24/2021

**Responsible Organization:**

Louisiana State University

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$572,886.31
<b>Total Budget</b>	\$0.00	\$572,886.31
<b>Total Obligated</b>	\$0.00	\$572,886.31
<b>Total Funds Drawdown</b>	\$0.00	\$572,886.31
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$572,886.31
<b>Program Income Received</b>	\$0.00	\$320,374.82
<b>Total Funds Expended</b>	\$0.00	\$572,886.31
Louisiana State University	\$0.00	\$572,886.31
<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>
Louisiana State University	Public services	0088	RHPI - E17S - 00001 - UN	LA Seafood Industry Sustainability Initiative	Road Home Litigation PIA

**Association Description:**

Associated related activity.

**Activity Description:**

This training program is for fishermen to become micro-entrepreneurs. This activity is the LMI portion of the





project.

### Location Description:

202 Himes Hall, Baton Rouge, LA 70803

### Activity Progress Narrative:

End dates changed to match actual end dates and LMI/Race data updated with actual figures.

Mod: 100  
 Non-LMI: 75  
 1. White  
 71  
 63  
 32  
 13  
 2. Black/African American  
 1  
 4  
 3. Asian  
 0  
 5  
 4. American Indian/Alaskan Native  
 2  
 0  
 5. Native Hawaiian/Other Pacific Islander  
 0  
 0  
 6. American Indian/Alaskan Native and White  
 3  
 2  
 7. Asian and White  
 23  
 0  
 11. Unknown  
 0  
 1  
 Total Persons  
 100  
 75  
 32  
 13

### 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	100	175	0/0	206/8	293/8	70.31

### 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: RHPI - E17S - 00001 - UN**

**Activity Title: LA Seafood Industry Sustainability Initiative**

**Activity Type:**

Public services

**Project Number:**

0088

**Projected Start Date:**

12/31/2015

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Program Income Account:**

Road Home Litigation PIA

**Activity Status:**

Completed

**Project Title:**

Road Home Insurance Litigation PIA

**Projected End Date:**

02/25/2021

**Completed Activity Actual End Date:**

02/24/2021

**Responsible Organization:**

Louisiana State University

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$95,083.47
<b>Total Budget</b>	\$0.00	\$95,083.47
<b>Total Obligated</b>	\$0.00	\$95,083.47
<b>Total Funds Drawdown</b>	\$0.00	\$95,083.47
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$95,083.47
<b>Program Income Received</b>	\$0.00	\$60,861.21
<b>Total Funds Expended</b>	\$0.00	\$95,083.47
Louisiana State University	\$0.00	\$95,083.47
<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:**

See Activity Description for E17S - 00001 - LMI.

**Location Description:**

202 Himes Hall, Baton Rouge, LA 70803

**Activity Progress Narrative:**

Changed End Dates to match actuals for Activity closeout.



## 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	75/7	0.00

## 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

---

**Project # /**      **0099 / Administrative Costs**



**Grantee Activity Number: S2AD - Admin****Activity Title: Admin (S2AD)****Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0099

**Project Title:**

Administrative Costs

**Projected Start Date:**

05/09/2006

**Projected End Date:**

12/31/2023

**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

\$41,200,000.00

**Total Budget**

\$0.00

\$41,200,000.00

**Total Obligated**

\$0.00

\$41,200,000.00

**Total Funds Drawdown**

\$972,912.64

\$22,087,134.60

**Program Funds Drawdown**

\$972,912.64

\$22,087,134.60

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$972,912.64

\$22,087,134.60

GLD II Investments LLC

\$0.00

\$858.76

Office Facilities Corporation Division of Administration

\$0.00

\$3,356.99

Office of Community Development (OCD), Disaster

\$972,912.64

\$22,082,918.85

**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:**

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

**Location Description:**

Office of Community Development (OCD)

**Activity Progress Narrative:**

The Disaster Recovery Unit (DRU) of the Office of Community Development (OCD), Division of Administration (DOA), was created in the aftermath of the 2005 hurricanes Katrina and Rita. The DRU administers the CDBG Disaster Recovery funds approved by Congress on December 23, 2005; June 30, 2007; and January 15, 2008.

Personnel were hired from around the United States, as well as within Louisiana, with experience in all aspects of CDBG programs. Managers and staff were retained in the areas of homeownership housing; multifamily, rental, and supportive housing; infrastructure; economic development; policy and reporting; legal; finance and auditing.

Experienced employees of the OCD-CDBG Program provide training as needed to the newly hired. In addition, the OCD continues to supply CDBG training in partnership with the Council of State Community Development Agencies. The DOA's resources are available to augment the DRU with expertise in budgeting, accounting, contract review, and legal matters. The DRU is in close contact with the Louisiana Legislative Auditors, although the last contract (Agreed Upon Procedures) the DRU had with the Legislative Auditor Recovery Assistance Services (RAS) expired June 30, 2010. This contract was for RAS to review contractor invoices. RAS elected not to extend the services. The Division of Administration is currently conducting internal audits of the OCD/DRU.

At the close of this quarter, the OCD-DRU had 1 student intern, 95 full-time and 5 part-time employees. In July 2010, the DRU was authorized for a total of 118 positions. In July 2011, the Division of Administration reduced the number of positions to 115. In July of 2012, the Division of Administration once again reduced the number of positions; this time to 113. In October of 2015, the Division of Administration authorized DRU for a total of 127 positions. In June 2018, the Division of Administration authorized an additional 16 positions; bringing the total number of positions to 143. In October of 2018, the Division of Administration re-authorized DRU for a total of 142 positions. This leaves 47 positions not currently filled. Included in the full-time employee count are 40 positions not in the State's Table of Organization.

## 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

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	6	849
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	6	848
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1



