

Grantee: State of Louisiana

Grant: B-08-DG-22-0003

July 1, 2011 thru September 30, 2011 Performance Report



Grant Number:

B-08-DG-22-0003

Obligation Date:**Award Date:**

01/15/2008

Grantee Name:

State of Louisiana

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

Reviewed and Approved

Grant Amount:

\$3,000,000,000.00

Grant Status:

Active

QPR Contact:

Laurie Brown

Estimated PIRL Funds:

\$433,056.59

Total Budget:

\$3,000,433,056.59

Disasters:

Declaration Number

FEMA-DR-1603-LA

FEMA-DR-1607-LA

Narratives

Disaster Damage:

Hurricane Katrina struck Louisiana's coast on August 29, 2005, claiming the lives of 1,464 Louisiana residents. Hurricane Rita followed three weeks later on September 24, 2005. The storms initially evacuated and displaced 1.3 million Louisianans and destroyed more than 200,000 homes, 10 hospitals and 200 square miles of Louisiana marshland. The storms also destroyed 40 schools, damaged 835 schools and flooded more than 16,000 businesses. About 178,000 jobs were lost in the New Orleans area alone. Louisiana was hit with the costliest disaster in US history followed three weeks later by the 3rd costliest disaster resulting in estimated property losses totaling more than \$100 billion.

Recovery Needs:

Coastal Louisiana sees progress and hard work ahead three years after the hurricanes. 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. Recovery will take time, but thanks in large part to federal funding through the CDBG program, progress in South Louisiana is evident. In the New Orleans metropolitan area, some signs of recovery are that roughly 87% of pre-storm populations and 76% of all public and private school enrollments had returned by summer 2008. The population of coastal Louisiana as a whole has rebounded since 2005 with only four parishes other than New Orleans still below their 2005 population estimates. Jefferson and Plaquemines Parishes have both seen major progress with 98% and 95% population recovery respectively, but Cameron and St. Bernard Parishes continue to lag behind other parishes with only 89% and 44% population recovery respectively. The demographics of the Greater New Orleans area continue to shift geographically as families and businesses continue to return or relocate into areas that were less impacted by flooding. St. Tammany Parish, already a rapidly growing Parish before the hurricanes, now has many more households, sales tax revenues, and higher home values than it did before Katrina. The overall progress in the population, economic, and housing recovery has continued to trend in a positive direction, though the pace of all three has slowed and even stagnated this past year. The post-Katrina housing market and over all economy surged for the first two years, but slowed and showed trends of stabilizing in 2007. Despite increased demand for construction labor, the New Orleans metropolitan statistical area is still down over 75,000 jobs from pre-Katrina levels. However, this represents a rebound from the all time low of 178,000 lost jobs. The New Orleans MSA is also still has about 3,000 fewer employers as it did prior to the hurricanes. So far, 2008 has showed less job creation, household rates have increased slowly, and home renovations and demolitions are half of what they were last year, but the trends continue to be positive. As a final point, New Orleans still has many challenges ahead as indicated by other numbers and trends. In the coming years the Crescent City may be straddled with 65,000 blighted or empty properties, quickly rising rents, now 46% higher than pre-Katrina, and wages not able to keep pace. In addition, the labor market for the service and construction sectors remains tight, while public service infrastructure remains thin. With more engaged citizens, businessmen, and government leaders, South Louisiana should be able to complete the hard work necessary to overcome many of the challenges that the city faces. New Orleans will be able to build a more robust economy and a better protected city. As we move past year three of our recovery, we anticipate further progress thanks in larg



Recovery Needs:

e part to the resources provided and programs designed through the Community Development Block Grant funding.

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$2,828,000,000.00
Total Budget	\$0.00	\$2,828,000,000.00
Total Obligated	\$0.00	\$2,800,000,000.00
Total Funds Drawdown	\$74,031,293.13	\$2,606,547,778.37
Program Funds Drawdown	\$73,916,408.85	\$2,606,269,063.33
Program Income Drawdown	\$114,884.28	\$278,715.04
Program Income Received	(\$27,834,574.59)	\$390,254.44
Total Funds Expended	\$76,801,418.81	\$2,613,605,300.79
Match Contributed	\$0.00	\$20,695.13

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		55.43%
Overall Benefit Percentage (Actual)		56.72%
Minimum Non-Federal Match	\$0.00	\$20,695.13
Limit on Public Services	\$0.00	\$134,199.94
Limit on Admin/Planning	\$0.00	\$289,839,891.22
Limit on State Admin	\$0.00	\$289,839,891.22

Progress Toward Activity Type Targets**Progress Toward National Objective Targets****Overall Progress Narrative:**

Activity update for the 3rd quarter of 2011.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown



000, Parish Revitalization	\$0.00	\$0.00	\$0.00
0065, Homeowner Programs	\$73,916,408.85	\$2,800,000,000.00	\$2,606,269,063.33



Activities

Grantee Activity Number: Acadia Parish Revitalization (AR10)

Activity Title: Acadia Parish Revitalization (AR10)

Activity Category:

Administration

Project Number:

000

Projected Start Date:

01/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Parish Revitalization

Projected End Date:

01/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$5,100.00)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Acadia Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Acadia Parish

Activity Progress Narrative:

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown
Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Allen Parish Revitalization (AR10)

Activity Title: Allen Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Allen Parish Police Jury

Overall

Jul 1 thru Sep 30, 2011

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

(\$61,121.22)

\$0.00

Total Funds Expended

\$0.00

\$0.00

Allen Parish Police Jury

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Allen Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

No homes were sold in Allen Parish this quarter. 11 homes have been sold to date in this parish.

PI adjustment made.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown

Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Beacon of Hope - LMI (H300)

Activity Title: Beacon of Hope - LMI (H300)

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

0065

Project Title:

Homeowner Programs

Projected Start Date:

03/01/2011

Projected End Date:

02/29/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Katrina Reconstruction Resrc Ctr Inc - Beacon of Hope

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$108,408.09
Total Budget	\$0.00	\$108,408.09
Total Obligated	\$0.00	\$108,408.09
Total Funds Drawdown	\$33,283.87	\$58,376.98
Program Funds Drawdown	\$33,283.87	\$58,376.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,283.87	\$58,376.98
Katrina Reconstruction Resrc Ctr Inc - Beacon of Hope Resrc	\$33,283.87	\$58,376.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds to investigate option 1 Road Home applicant properties who have not fulfilled covenant requirements.

Location Description:

Orleans Parish

Activity Progress Narrative:

Beacon of Hope (BOH) was given information on 1,000 Road Home Option 1 grant recipients that are past their three year covenant compliance period. BOH aimed to identify obstacles that have prevented these individuals from returning to their pre-storm properties and work with them, in conjunction with a network of non-profit and community organizations, to locate additional resources that may assist in their recovery efforts.

BOH completed field reviews of each property in their inventory. Of the 1,000 properties visited, 172 were determined to be occupied, 44 labeled as having repairs completed but unoccupied, 201 were identified as being in progress, 399 were uninhabitable structures, and 184 were vacant lots.

BOH was able to make contact with either the homeowner or someone with knowledge of the homeowner on 700 files.

Contact info: Ted Guillot, Housing Specialist, 225-219-9600.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	435/435	435/435	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Beacon of Hope - UN (H300)

Activity Title: Beacon of Hope - UN (H300)

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

0065

Project Title:

Homeowner Programs

Projected Start Date:

03/01/2011

Projected End Date:

02/29/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Katrina Reconstruction Resrc Ctr Inc - Beacon of Hope

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$140,805.91
Total Budget	\$0.00	\$140,805.91
Total Obligated	\$0.00	\$140,805.91
Total Funds Drawdown	\$43,230.76	\$75,822.96
Program Funds Drawdown	\$43,230.76	\$75,822.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,230.76	\$75,822.96
Katrina Reconstruction Resrc Ctr Inc - Beacon of Hope Resrc	\$43,230.76	\$75,822.96
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds to investigate option 1 Road Home applicant properties who have not fulfilled covenant requirements.

Location Description:

Orleans Parish

Activity Progress Narrative:

See narrative for Beacon of Hope - LMI (H300).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	565	0/0	0/0	565/565	0.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Beaugard Parish Revitalization (AR10)

Activity Title: Beaugard Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Beaugard Parish Police Jury

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$60,080.09)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Beaugard Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Beaugard Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

1 Beaugard Parish home purchased by the State via the Road Home Program was sold this quarter resulting in a total of \$1,535 in Program Income. 10 homes have been sold to date in this parish.

PI adjustment made.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown
Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Calcasieu Parish Revitalization (AR10)
Activity Title:	Calcasieu Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$859,769.70)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Calcasieu Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Location Description:

Calcasieu Parish
 Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement. 3 Calcasieu Parish homes purchased by the State via the Road Home Program were sold this quarter resulting in a total of \$100.00 in Program Income. 77 homes have been sold to date in this parish.
 PI adjustment made.
 Removed PI so it can be added to Grant 2 in a PI specific project.
 Laurie Brown
 Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	Cameron Parish Revitalization (AR10)
Activity Title:	Cameron Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cameron Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Cameron Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement. 2 Cameron Parish homes purchased by the State via the Road Home Program have been sold to date resulting in a total of \$150.92 in Program Income.

PI adjustment made.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown

Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Chinese Drywall - Rehab S&B (H3CW)

Activity Title: Chinese Drywall - Rehab S&B (H3CW)

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0065

Projected Start Date:

01/20/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Homeowner Programs

Projected End Date:

05/09/2013

Completed Activity Actual End Date:

Responsible Organization:

Environ International Corp.

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$18,530.87	\$56,340.28
Program Funds Drawdown	\$18,530.87	\$56,340.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,530.87	\$56,340.28
Environ International Corp.	\$18,530.87	\$56,340.28
Mir, Fox, & Rodriguez	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to assist Road Home applicants who have contaminated drywall in their homes once a nationally recognized testing and remediation protocol is approved.

Location Description:

Hurricane Katrina and Rita impacted parishes.

Activity Progress Narrative:

During this quarter, there was a small amount of testing completed. However, the state has been working closely with a local church group who distributed contaminated drywall, and we will shortly begin testing on up that population.

Adrienne Duncan

Disaster Recovery Analyse

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	27/28



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	28/28
# of Singlefamily Units	1	28/28

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	19/20	28/28	67.86
# Owner Households	0	0	1	0/0	19/20	28/28	67.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Chinese Drywall - Reloc Admin (H3CW)

Activity Title: Chinese Drywall - Reloc Admin (H3CW)

Activity Category:

Administration

Project Number:

0065

Projected Start Date:

07/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Homeowner Programs

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Mir, Fox, & Rodriguez

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$41,662.50
Total Budget	\$0.00	\$41,662.50
Total Obligated	\$0.00	\$41,662.50
Total Funds Drawdown	\$3,332.89	\$26,386.25
Program Funds Drawdown	\$3,332.89	\$26,386.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,721.64	\$27,775.00
Mir, Fox, & Rodriguez	\$4,721.64	\$27,775.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

During this quarter, MFR continues the efforts to those households with contaminated drywall. Additional client referrals have been sent via OCD to MFR for follow-up, which MFR has completed in a timely manner. MFR has also seen some walk-ins who are looking for assistance. MFR has followed all guidance to confirm eligibility for these families through OCD's process.

MFR continues to work with two local nonprofits who are remediating homes with contaminated drywall to provide their eligible clients with rental assistance.

Adrienne Duncan

Disaster Recovery Analyst

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Chinese Drywall - Reloc LM (H3CW)

Activity Title: Chinese Drywall - Reloc LM (H3CW)

Activity Category:

Relocation payments and assistance

Project Number:

0065

Projected Start Date:

07/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Programs

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Mir, Fox, & Rodriguez

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,458,337.50
Total Budget	\$0.00	\$1,458,337.50
Total Obligated	\$0.00	\$1,458,337.50
Total Funds Drawdown	\$78,581.18	\$315,350.43
Program Funds Drawdown	\$78,581.18	\$315,350.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,197.04	\$334,020.49
Mir, Fox, & Rodriguez	\$97,197.04	\$334,020.49
Match Contributed	\$0.00	\$0.00

Activity Description:

Providing relocation assistance to those Road Home applicants impacted by the installation of Chinese drywall after hurricanes Katrina and Rita.

Location Description:

Hurricane Katrina and Rita impacted parishes.

Activity Progress Narrative:

See Activity Narrative for Chinese Drywall - Reloc Admin (H3CW).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	9	12	5/0	17/0	22/0	100.00



# Owner Households	3	9	12	5/0	17/0	22/0	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Chinese Drywall - Reloc UN (H3CW)

Activity Title: Chinese Drywall - Reloc UN (H3CW)

Activity Category:

Relocation payments and assistance

Project Number:

0065

Projected Start Date:

07/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Programs

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Mir, Fox, & Rodriguez

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$39,024.53	\$127,105.37
Program Funds Drawdown	\$39,024.53	\$127,105.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,193.54	\$106,048.46
Mir, Fox, & Rodriguez	\$48,193.54	\$106,048.46
Match Contributed	\$0.00	\$20,695.13

Activity Description:

Providing relocation assistance to those Road Home applicants impacted by the installation of Chinese drywall after hurricanes Katrina and Rita.

Location Description:

Hurricane Katrina and Rita impacted parishes.

Activity Progress Narrative:

See Activity Narrative for Chinese Drywall - Reloc Admin (H3CW).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	5	0/0	0/0	9/0	0.00



# Owner Households	0	0	5	0/0	0/0	9/0	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Iberia Parish Revitalization (AR10)

Activity Title: Iberia Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iberia Parish

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$111,387.60)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Iberia Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Iberia Parish

Activity Progress Narrative:

Correction made on PI previously reported.
Removed PI so it can be added to Grant 2 in a PI specific project.
Laurie Brown
Data Manager

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Jefferson Davis Parish Revitalization (AR10)

Activity Title: Jefferson Davis Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$75,383.25)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Davis Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Jefferson Davis Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement. 2 Jefferson Davis Parish homes purchased by the State via the Road Home Program were sold last quarter, but not reported until this quarter resulting in a total of \$9,696.12 in Program Income. 13 homes have been sold to date in this parish. PI adjustment made.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown
Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	Jefferson Parish Revitalization (AR10)
Activity Title:	Jefferson Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$2,907,634.28)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Jefferson Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

4 Jefferson Parish homes purchased by the State via the Road Home Program were sold this quarter resulting in a total of \$47,968.73 in Program Income. 117 homes have been sold to date in this parish.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown
Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Lafayette Parish Revitalization (AR10)

Activity Title: Lafayette Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lafayette Consolidated Government

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$2,976.70)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lafayette Consolidated Government	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Lafayette Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

1 Lafayette Parish home purchased by the State via the Road Home Program was sold last quarter resulting in a total of \$3,828.89 in Program Income. 2 homes have been sold to date in this parish. PI adjustment made.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown
Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	Lafourche Parish Revitalization (AR10)
Activity Title:	Lafourche Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lafourche Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$47,700.06)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lafourche Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Lafourche Parish

Activity Progress Narrative:

PI adjustment made.
 Removed PI so it can be added to Grant 2 in a PI specific project.
 Laurie Brown
 Data Manager

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Livingston Parish Revitalization (AR10)

Activity Title: Livingston Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Livingston Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$7,349.00)	\$0.00
Total Funds Expended	(\$7,650.00)	\$0.00
Livingston Parish	(\$7,650.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Location Description:

Livingston Parish

Activity Progress Narrative:

Incorrectly reported in the 1st quarter of 2011. Only 2 homes have been sold in Livingston Parish to date at a total of \$7,349. Removed PI so it can be added to Grant 2 in a PI specific project.
Laurie Brown
Data Manager

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Orleans Parish Revitalization (AR10)

Activity Title: Orleans Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Orleans Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$19,530,778.94)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Orleans Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Orleans Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement. 226 Orleans Parish homes purchased by the State via the Road Home Program were sold this quarter resulting in a total of \$4,443,791.69 in Program Income. 997 homes have been sold to date in this parish.

PI adjustment made.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown

Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Plaquemines Parish Revitalization (AR10)

Activity Title: Plaquemines Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Plaquemines Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$468,966.65)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Plaquemines Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Plaquemines Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

72 Plaquemines Parish homes purchased by the State via the Road Home Program were sold this quarter resulting in a total of \$231,868.58 in Program Income. 199 homes have been sold to date in this parish.

PI adjustment made.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown

Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Road Home - LMI (H300)

Activity Title: Road Home - LMI (H300)

Activity Category:

Payment for compensation and incentives (Louisiana only)

Project Number:

0065

Projected Start Date:

05/30/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Programs

Projected End Date:

05/30/2016

Completed Activity Actual End Date:

Responsible Organization:

HGI Catastrophe Service, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,384,082,016.80
Total Budget	\$0.00	\$1,384,082,016.80
Total Obligated	\$0.00	\$1,393,083,001.13
Total Funds Drawdown	\$25,744,485.65	\$1,313,635,207.27
Program Funds Drawdown	\$25,744,480.45	\$1,313,635,202.07
Program Income Drawdown	\$5.20	\$5.20
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,606,129.04	\$1,313,300,172.71
First American Title Insurance Company of Louisiana	(\$426,129.74)	(\$4,815,131.32)
HGI Catastrophe Service, LLC	\$27,032,258.78	\$310,380,352.58
ICF International Emergency Management, LLC	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Road Home Homeowner Assistance program provides financial compensation and advisory services will be available for homeowners who wish to select from one of the three following options: 1. Repair/Rebuild - financial incentives to repair or reconstruct on the same site; 2. Sell and Relocate within the state - purchase of the home by the program in exchange for an agreement to resettle in Louisiana; or 3. Sell and Relocate out of the state - voluntary sale of the home with no expectation of resettlement in the state. The allocation for this program represents uses an estimated 55% benefit to low and moderate income citizens. This estimate is based on first and second quarter data which differs from the Road Home registry data. The registry data showed 76.2% of the 107,713 registrants earned at or below \$50,000. Since the registry did not collect data on household size, it is impossible to estimate the number of low income households. This allocation amount and estimated performance will be continually modified as data on the actual applicants is collected. The amount allocated to LMI includes \$8,229,915 of Road Home start up costs that funded program design, the Road Home Registry call center and other start up costs.

Location Description:

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

Activity Progress Narrative:

By the end of the third quarter of 2011, 166,102 applicants from the 229,425 received Road Home applications had been through the first appointment process to discuss disaster grant options. Currently, 129,910 of these applicants were determined to be eligible for a Road Home grant. There are 0 homeowners appealing ineligibility. Of those eligible, 129,253



have been awarded some type of a Road Home grant. Of those awarded a grant amount, 6 are appealing the award amount. The total amount disbursed by the Office of Community Development Disaster Recovery Unit (OCD-DRU) for closings occurring as of 9/30/2011 was \$8,804,855,642.34. The low-to-moderate income families in Louisiana are receiving \$4,761,717,569.41 or 54 % of this amount. The homeowners receiving grants in the New Orleans Metro Area total 100,544 and are receiving a total of \$7,593,982,122.28. -calculations done on data in the eGrants Reporting Database

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	300	300	0/0	4871/5000	4871/5000	100.00
# of Persons	0	0	0	0/0	5243/0	5243/0	100.00
# Owner Households	0	300	300	0/0	4871/5000	4871/5000	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Road Home - PD (H300)

Activity Title: Road Home - PD (H300)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0065

Project Title:

Homeowner Programs

Projected Start Date:

05/30/2006

Projected End Date:

05/30/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

ICF International Emergency Management, LLC

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$328,000,000.00
Total Budget	\$0.00	\$328,000,000.00
Total Obligated	\$6,000,000.00	\$291,200,781.68
Total Funds Drawdown	\$12,143,195.40	\$289,813,504.97
Program Funds Drawdown	\$12,142,402.52	\$289,648,881.33
Program Income Drawdown	\$792.88	\$164,623.64
Program Income Received	\$83,589.08	\$247,419.84
Total Funds Expended	\$12,277,632.12	\$290,607,553.86
AT&T Computer Sciences Corporation	\$8.79	\$79.21
AT&T Global Network Services LLC AT&T Corp.	\$219.90	\$543.78
AT&T Mobility II LLC DBA AT&T Mobility	\$4,853.80	\$36,601.76
Atlassian Pty Ltd.	\$0.00	\$4,992.00
Atmosphere Movers Inc.	\$0.00	\$3,500.40
Beau Box Property Management LLC	\$0.00	\$616.00
Bellsouth Telecommunications Inc. DBA AT&T Louisiana	\$65.97	\$791.64
Benjamin C. Foret	\$0.00	\$144.00
Blue Streak Technologies LLC	\$0.00	\$72,000.00
Brent A Rideau	\$0.00	\$72.00
Brookwood Properties LLC DBA The Storage Center	\$1,752.00	\$14,388.00
Carleton, Dunlap, Olinde, Moore & Bohman, LLC	\$0.00	\$128,859.41
Central Parking System of Louisiana Inc.	\$0.00	\$2,739.53
CGI Technologies and Solutions	\$2,818,570.55	\$10,906,419.81
Cintas Corporation #2	\$1,239.96	\$7,439.76
Crockett's Security Guard Service, Inc.	\$3,753.15	\$6,589.51
Cure, Knaak & Bell	\$0.00	\$0.00
Dell Marketing LP State & Local Governments	\$0.00	\$179,047.68
Dunlap Fiore, LLC	\$67,204.52	\$369,846.75
Dwayne Washington	\$54.00	\$54.00



EAN Holdings, LLC DBA Enterprise Rent A Car	\$51.00	\$102.00
East Skelly LLC	\$0.00	\$0.00
Eddie Guidry	\$0.00	\$1,741.40
Elijah Jenkins Jr.	\$0.00	\$1,165.40
Embarcadero Technologies	\$0.00	\$2,071.80
EMC Corporation	\$46,086.81	\$203,539.41
Environmental Systems Research Institute Inc.	\$0.00	\$2,037.70
Federal Express Corp.	\$0.00	\$10.15
FGS Building Venture LLC	\$98,657.28	\$559,057.92
Francioni Builders, Inc.	\$0.00	\$0.00
Frilot, Partridge, Kohnke & Clements, LLC	\$55,138.47	\$467,000.38
Garrison, Yount, Forte & Mulcahy, LLC	\$0.00	\$0.00
Global Data Systems Inc.	\$0.00	\$7,634.64
HGI Catastrophe Service, LLC	\$7,568,841.07	\$41,487,661.47
ICF International Emergency Management, LLC	\$0.00	(\$2,439.68)
InCircuit Development Corp.	\$0.00	\$0.00
James E. Delatte Sr.	\$0.00	\$1,928.80
James Green	\$0.00	\$1,165.60
JAT Bureau of Protective Services & Management Inc.	\$0.00	\$19,665.85
Jeffrey Ray Ponder	\$0.00	\$2,793.60
Kade Babin	\$0.00	\$503.60
Kevin Robinson	\$612.00	\$738.00
LexisNexis Risk Data Management, Inc.	\$1,139.65	\$14,414.30
Louisiana Office of Telecommunications Management	\$24,933.09	\$63,374.10
Mark Roberts	\$0.00	\$3,325.60
Metastorm Inc.	\$0.00	\$28,955.34
MIE Properties - LA LLC	\$43,890.00	\$249,374.56
Mythics, Inc.	\$19,621.81	\$19,621.81
O'Neill J. Vappie III	\$1,656.00	\$2,991.60
Office Furniture World Inc.	\$0.00	\$12,845.00
Office of Community Development (OCD), Disaster Recovery	\$1,080.90	\$229,104,635.03
Office of Computing Services	\$609.71	\$51,203.12
Open Text, Inc.	\$43,946.60	\$43,946.60
Preston Law Firm, LLC	\$0.00	\$0.00
Proofpoint Inc.	\$0.00	\$0.00
Reed Elsevier Inc. DBA Lexis-Nexis	\$0.00	\$0.00
Richard L. Decuir Jr.	\$0.00	\$4,750.80
River Parish Security	\$33.00	\$242.00
Secure Data Solutions Inc.	\$2,264.26	\$4,647.69
Shaw Environmental, Inc.	\$388,988.75	\$683,476.75



SHI International Inc.	\$131,901.84	\$489,631.51
Shows, Cali, Berthelot & Walsh, LLP	\$3,992.07	\$65,591.77
Shred It Dallas-New Orleans	\$0.00	\$3,659.31
Solarwinds Inc. Solarwinds Worldwide LLC	\$0.00	\$837.60
Specialty Sales & Service Inc. DBA Absolute Document	\$318.34	\$5,628.03
STR Grants, LLC	\$802,338.18	\$4,181,645.97
Tejuanya R. Evans	\$0.00	\$72.00
The Hon Company C/O Frost-Barber Inc.	\$0.00	\$10,849.38
Troy Gibson	\$1,080.00	\$2,328.80
U.S. Postmaster No. 1 Main Office Window Services	\$0.00	\$0.00
Usry, Weeks & Matthews APLC	\$0.00	\$0.00
Venyu Solutions Inc.	\$127,245.55	\$964,623.91
Voyager Fleet Systems Inc.	\$0.00	\$1,355.36
W. W. Grainger	\$754.56	\$754.56
Watt, Tieder, Hoffar & Fitzgerald, LLP	\$1,056.47	\$24,458.55
Worley Catastrophe Response	\$0.00	\$3,750.00
Xerox Corp.	\$3,955.07	\$53,431.53
Zoho Corp.	\$9,717.00	\$20,028.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program Development Costs.

Location Description:

Baton Rouge, LA

Activity Progress Narrative:

See Activity Narrative for Road Home - LMI (H300). Funds used for the delivery of the Road Home Program. Interest from Housing Revolving Loan Fund recorded to date loaded as PI after it was removed this quarter from the Piggyback and Parish Revitalization Projects.

Laurie Brown
Data Manager

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Road Home - S&B (H300)

Activity Title: Road Home - S&B (H300)

Activity Category:

Disposition

Project Number:

0065

Projected Start Date:

05/30/2006

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Homeowner Programs

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Land Trust

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$216,000,000.00
Total Budget	\$0.00	\$216,000,000.00
Total Obligated	\$0.00	\$216,000,000.00
Total Funds Drawdown	\$8,774,801.77	\$172,965,094.82
Program Funds Drawdown	\$8,674,241.83	\$172,864,534.88
Program Income Drawdown	\$100,559.94	\$100,559.94
Program Income Received	\$100,559.94	\$100,559.94
Total Funds Expended	\$9,389,712.83	\$174,094,055.88
Louisiana Land Trust	\$9,389,712.83	\$174,094,055.88
Match Contributed	\$0.00	\$0.00

Activity Description:

This funding is being expended to maintain single family homes falling in the option 2 and 3 categories of the Road Home Program.

Location Description:

Hurricane effected parishes.

Activity Progress Narrative:

The Louisiana Land Trust sent a check in the amount of \$100,559.94. The money was collected from prorated taxes that were paid to the Parish and the Parish sent the money to LLT.

The total number of option 2 and 3 properties sold by the parishes this quarter was 670. The number of properties entered above reflects the total number of option 2 and 3 properties sold to date. The eligible activity type was changed this quarter to "Disposition", allowing for the entry of sold properties.

Funds expended to maintain option 2 and 3 single family homes purchased by the State via the Road Home Program. This is the 12th quarter funds have been expended to maintain these homes.

Laurie Brown
Data Manager

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-64770	2963/10613



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2963	2963/10613
# of Singlefamily Units	2963	2963/10613

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 Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Road Home - UN (H300)

Activity Title: Road Home - UN (H300)

Activity Category:

Payment for compensation and incentives (Louisiana only)

Project Number:

0065

Projected Start Date:

05/30/2006

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Programs

Projected End Date:

05/30/2016

Completed Activity Actual End Date:

Responsible Organization:

HGI Catastrophe Service, LLC

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2011

N/A

To Date

\$894,668,769.20

Total Budget

\$0.00

\$894,668,769.20

Total Obligated

(\$6,000,000.00)

\$894,467,003.19

Total Funds Drawdown

\$27,152,826.21

\$829,474,589.04

Program Funds Drawdown

\$27,139,299.95

\$829,461,062.78

Program Income Drawdown

\$13,526.26

\$13,526.26

Program Income Received

\$13,526.26

\$13,526.26

Total Funds Expended

\$28,290,437.10

\$834,945,134.17

First American Title Insurance Company of Louisiana

(\$1,148,800.02)

(\$2,980,531.60)

HGI Catastrophe Service, LLC

\$29,439,237.12

\$146,312,585.82

ICF International Emergency Management, LLC

\$0.00

\$691,613,079.95

Office of Community Development (OCD), Disaster Recovery

\$0.00

\$1,007,734,951.45

Match Contributed

\$0.00

\$0.00

Activity Description:

The Road Home Homeowner Assistance program provides financial compensation and advisory services will be available for homeowners who wish to select from one of the three following options: 1. Repair/Rebuild & financial incentives to repair or reconstruct on the same site; 2. Sell and Relocate within the state & purchase of the home by the program in exchange for an agreement to resettle in Louisiana; or 3. Sell and Relocate out of the state & voluntary sale of the home with no expectation of resettlement in the state. The allocation for this program represents uses an estimated 55% benefit to low and moderate income citizens. This estimate is based on first and second quarter data which differs from the Road Home registry data. The registry data showed 76.2% of the 107,713 registrants earned at or below \$50,000. Since the registry did not collect data on household size, it is impossible to estimate the number of low income households. This allocation amount and estimated performance will be continually modified as data on the actual applicants is collected. The amount allocated to LMI includes \$8,229,915 of Road Home start up costs that funded program design, the Road Home Registry call center and other start up costs.

Location Description:

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

Activity Progress Narrative:

See Activity Narrative for Road Home - LMI (H300).



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	363	0/0	0/0	6167/7000	0.00
# of Persons	0	0	0	0/0	0/0	2902/0	0.00
# Owner Households	0	0	363	0/0	0/0	6167/7000	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: St. Bernard Parish Revitalization (AR10)

Activity Title: St. Bernard Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. Bernard Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$1,773,616.54)	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Bernard Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Location Description:

St. Bernard Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement. 348 St. Bernard Parish homes purchased by the State via the Road Home Program were sold this quarter resulting in a total of \$687,326.39 in Program Income. 1,264 homes has been sold to date. PI adjustment made. Removed PI so it can be added to Grant 2 in a PI specific project. Laurie Brown Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: St. Charles Parish Revitalization

Activity Title: St. Charles Parish Revitalization

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

04/21/2009

Projected End Date:

04/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

St. Charles Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$45,404.72)	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Charles Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

St. Charles Parish

Activity Progress Narrative:

PI adjustment made.
Removed PI so it can be added to Grant 2 in a PI specific project.
Laurie Brown
Data Manager

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	St. Helena Parish Revitalization (AR10)
Activity Title:	St. Helena Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2011

Projected End Date:

01/01/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. Helena Parish Police Jury

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$6,600.00)	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Helena Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

St. Helena Parish

Activity Progress Narrative:

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown
Data Manager

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	St. Landry Parish Revitalization (AR10)
Activity Title:	St. Landry Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. Landry Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$9,361.24)	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Landry Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

St. Landry Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

1 St. Landry Parish home purchased by the State via the Road Home Program was sold this quarter resulting in a total of \$2,661.87 in Program Income. 6 homes have been sold to date in this parish. PI adjustment made.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown
Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: St. Martin Revitalization (AR10)

Activity Title: St. Martin Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. Martin Parish

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$15,736.09)	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Martin Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

St. Marin Parish

Activity Progress Narrative:

PI adjustment made.
Removed PI so it can be added to Grant 2 in a PI specific project.
Laurie Brown
Data Manager

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: St. Mary Parish Revitalization (AR10)

Activity Title: St. Mary Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2011

Projected End Date:

01/01/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. Mary Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$15,593.79)	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Mary Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

St. Mary Parish

Activity Progress Narrative:

PI adjustment made.
Removed PI so it can be added to Grant 2 in a PI specific project.
Laurie Brown
Data Manager

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: St. Tammany Parish Revitalization (AR10)

Activity Title: St. Tammany Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

St. Tammany Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$1,648,343.07)	\$0.00
Total Funds Expended	\$0.00	\$0.00
St. Tammany Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

St. Tammany Parish

Activity Progress Narrative:

The correct amount of PI earned this quarter was \$39,897.13. The different amount listed above is the result of a previous quarter adjustment.

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement. 5 St. Tammany Parish homes purchased by the State via the Road Home Program were sold this quarter resulting in a total of \$39,897.13 in Program Income. 134 homes have been sold to date.

PI adjustment made.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown

Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Tangipahoa Parish Revitalization (AR10)
Activity Title:	Tangipahoa Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$7,225.00)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Tangipahoa Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Tangipahoa Parish

Activity Progress Narrative:

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown
Data Manager

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Terrebonne Parish Revitalization (AR10)

Activity Title: Terrebonne Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$114,269.48)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Terrebonne Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

1 Terrebonne Parish home purchased by the State via the Road Home Program was sold this quarter resulting in a total of \$94.30 in Program Income. 27 homes have been sold to date in this parish.

PI adjustment made.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown

Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	Vermilion Parish Revitalization (AR10)
Activity Title:	Vermilion Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$208,575.09)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Vermilion Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Vermilion Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement. 2 Vermilion Parish homes purchased by the State via the Road Home Program were sold this quarter resulting in a total of \$7,266.76 in Program Income. 51 homes have been sold to date in this parish.

PI adjustment made.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown

Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Vernon Parish Revitalization (AR10)

Activity Title: Vernon Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Vernon Parish Police Jury

Overall

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$7,371.19)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Vernon Parish Police Jury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Location Description:

Vernon Parish

Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and activity type will be added in advance of PI disbursement. 2 Vernon Parish homes purchased by the State via the Road Home Program were sold this quarter resulting in a total of \$2,549.66 in Program Income. 3 homes have been sold to date in this parish.

PI adjustment made.

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown

Data Manager



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Washington Parish Revitalization (AR10)

Activity Title: Washington Parish Revitalization (AR10)

Activity Category:

Administration

Activity Status:

Planned

Project Number:

000

Project Title:

Parish Revitalization

Projected Start Date:

01/01/2009

Projected End Date:

01/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Washington Parish

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	(\$41,906.17)	\$0.00
Total Funds Expended	\$0.00	\$0.00
Washington Parish	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of RH Program purchased homes. The national objective and separate activity types will be added in advance of PI disbursement.

Moved to K/R Grant 2 as the PI generated will be expended on infrastructure projects and this type of expenditures cannot occur under Grant 3.

Location Description:

Washington Parish

Activity Progress Narrative:

Removed PI so it can be added to Grant 2 in a PI specific project.

Laurie Brown
Data Manager

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	6	37
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	2
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1

