

# Grantee: Louisiana

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

### October 1, 2021 thru December 31, 2021

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

## Disasters:

### Declaration Number

FEMA-1792-LA

## Narratives

### Disaster Damage:

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

### Recovery Needs:

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

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



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

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

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

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

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

| <b>Overall</b>                                     | <b>This Report Period</b> | <b>To Date</b>     |
|--|---------------------------|--------------------|
| <b>Total Projected Budget from All Sources</b>     | \$1,654,486.90            | \$1,108,350,160.25 |
| <b>Total Budget</b>                                | \$1,654,486.90            | \$1,107,895,378.23 |
| <b>Total Obligated</b>                             | \$1,654,936.90            | \$1,100,172,296.71 |
| <b>Total Funds Drawdown</b>                        | \$1,566,920.65            | \$1,076,447,149.76 |
| <b>Program Funds Drawdown</b>                      | \$1,561,390.65            | \$1,058,300,583.10 |
| <b>Program Income Drawdown</b>                     | \$5,530.00                | \$18,146,566.66    |
| <b>Program Income Received</b>                     | (\$4,875,143.82)          | \$29,631,831.01    |
| <b>Total Funds Expended</b>                        | \$1,561,390.65            | \$1,070,995,903.63 |
| <b>HUD Identified Most Impacted and Distressed</b> | \$0.00                    | \$0.00             |
| <b>Other Funds</b>                                 | \$ 0.00                   | \$ 454,782.02      |
| Match Funds  | \$ 0.00                   | \$ 454,782.02      |
| Non-Match Funds                                    | \$ 0.00                   | \$ 0.00            |

### Funds Expended

| <b>Overall</b>   | <b>This Period</b> | <b>To Date</b>   |
|--|--------------------|------------------|
| 18th Judicial District   | \$ 0.00            | \$ 299,838.91    |
| Ascension Parish Government  | \$ 0.00            | \$ 17,716,843.34 |
| Livingston Parish Council  | \$ 0.00            | \$ 11,372,689.26 |
| Louisiana Association of Nonprofit Organizations (LANO)                | \$ 0.00            | \$ 159,521.08    |
| Louisiana Center Against Poverty, Inc                                  | \$ 0.00            | \$ 200,000.00    |
| Louisiana Department of Agriculture and Forestry                       | \$ 0.00            | \$ 74,715,515.79 |
| Louisiana Department of Economic Development                           | \$ 0.00            | \$ 6,592,497.18  |
| Louisiana Department of Education/Recovery School                      | \$ 0.00            | \$ 215,000.00    |
| Louisiana Department of Transportation and Development                 | \$ 0.00            | \$ 3,911,405.21  |
| Louisiana Department of Wildlife and Fisheries                         | \$ 0.00            | \$ 1,653,434.69  |
| Louisiana Division of Administration DBA The Department                | \$ 0.00            | \$ 19,845,472.07 |
| Louisiana Governor's Office of Homeland Security and Assumption Parish | \$ 71,652.51       | \$ 26,727,218.12 |
| Louisiana Housing Corporation  | \$ 67,144.40       | \$ 4,175,471.30  |
| Louisiana Housing Council  | \$ 0.00            | \$ 1,598,235.05  |
| Louisiana Municipal Association  | \$ 0.00            | \$ 149,938.16    |
| Louisiana Office of Coastal Protection & Restoration                   | \$ 320.00          | \$ 26,850,970.75 |
| Louisiana Recovery Authority   | \$ 0.00            | \$ 4,828,095.84  |
| Louisiana Solutions, LLC   | \$ 0.00            | \$ 1,264,163.95  |
| Louisiana State Board of Regents                                       | \$ 0.00            | \$ 7,635,791.71  |
| Louisiana State University   | \$ 0.00            | \$ 6,042,080.80  |
| Louisiana Tech University  | \$ 0.00            | \$ 2,381,624.30  |



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| Louisiana Wildlife and Fisheries Foundation              | \$ 0.00       | \$ 300,000.00    |
| Avoyelles Parish Police Jury                             | \$ 7,154.00   | \$ 3,728,500.84  |
| Loyola University New Orleans                            | \$ 0.00       | \$ 31,335.59     |
| Madison Parish Police Jury                               | \$ 0.00       | \$ 149,500.00    |
| Mary Bird Perkins Cancer Center                          | \$ 0.00       | \$ 250,000.00    |
| Mathernes Market, LLC                                    | \$ 0.00       | \$ 750,000.00    |
| McNeese State University Foundation                      | \$ 0.00       | \$ 864,189.76    |
| Mir, Fox, & Rodriguez                                    | \$ 0.00       | \$ 1,917,957.13  |
| Morehouse Parish Police Jury                             | \$ 0.00       | \$ 344,260.00    |
| New Orleans Redevelopment Authority                      | \$ 0.00       | \$ 403,583.62    |
| Northshore Community Foundation                          | \$ 0.00       | \$ 177,525.00    |
| Office of Community Development (OCD), Disaster          | \$ 334,285.18 | \$ 39,518,576.93 |
| B.W. Cooper 1B, LLC                                      | \$ 0.00       | \$ 13,000,000.00 |
| On Iberville Phase V, LLC                                | \$ 0.00       | \$ 1,000,000.00  |
| On Iberville Phase VI, LLC                               | \$ 0.00       | \$ 1,000,000.00  |
| Operation HOPE, Inc.                                     | \$ 0.00       | \$ 588,000.00    |
| Options Foundation, Inc.                                 | \$ 0.00       | \$ 386,496.75    |
| Orleans Parish   | \$ 0.00       | \$ 2,470,196.44  |
| Ouachita Parish Police Jury                              | \$ 0.00       | \$ 3,708,898.42  |
| Ouachita Square Affordable Housing Limited Partners, LLC | \$ 0.00       | \$ 2,368,000.00  |
| Pan American Engineers Inc                               | \$ 0.00       | \$ 393,243.75    |
| Plaquemines Parish Government                            | \$ 0.00       | \$ 3,279,289.50  |
| Pointe Coupee Parish Police Jury                         | \$ 0.00       | \$ 14,913,880.23 |
| Barataria Station Apartments II, LLC                     | \$ 0.00       | \$ 3,733,723.00  |
| Port of New Orleans                                      | \$ 0.00       | \$ 23,524,900.00 |
| Rapides Area Planning Commission                         | \$ 0.00       | \$ 161,212.95    |
| Rapides Parish Police Jury                               | \$ 196,145.74 | \$ 16,857,452.83 |
| Richland Parish Police Jury                              | \$ 0.00       | \$ 596,746.76    |
| SLEIDD Business Center                                   | \$ 0.00       | \$ 0.00          |
| Sabine Parish Police Jury                                | \$ 0.00       | \$ 157,500.00    |
| Sacred Heart at St. Bernard LLC                          | \$ 0.00       | \$ 310,000.00    |
| Save the Children Federation, Inc                        | \$ 0.00       | \$ 49,195.44     |
| Social Entrepreneurs of New Orleans (SENO)               | \$ 0.00       | \$ 349,814.12    |
| South Central Planning & Development Commission          | \$ 0.00       | \$ 3,481,512.65  |
| Baton Rouge Area Chamber                                 | \$ 0.00       | \$ 200,000.00    |
| South Louisiana Economic Council                         | \$ 0.00       | \$ 250,704.96    |
| Southeastern University                                  | \$ 0.00       | \$ 718,499.85    |
| Southern University Baton Rouge                          | \$ 0.00       | \$ 883,351.70    |
| Southern University at New Orleans                       | \$ 0.00       | \$ 893,181.81    |
| Southwest Louisiana Alliance Foundation Inc              | \$ 0.00       | \$ 10,908.53     |
| Southwest Louisiana Economic Development Alliance        | \$ 0.00       | \$ 753,978.77    |
| Southwest Louisiana Primary Healthcare Center            | \$ 0.00       | \$ 0.00          |
| St Tammany Parish Council                                | \$ 0.00       | \$ 1,600,000.00  |
| St. Bernard Parish Government                            | \$ 0.00       | \$ 509,017.70    |
| St. Charles Parish                                       | \$ 0.00       | \$ 7,809,091.00  |
| Beauregard Parish Police Jury                            | \$ 0.00       | \$ 694,224.04    |
| St. Helena Parish Police Jury                            | \$ 0.00       | \$ 3,369,318.23  |
| St. James Parish   | \$ 0.00       | \$ 9,499,376.72  |
| St. John the Baptist Parish                              | \$ 0.00       | \$ 7,150,886.81  |
| St. Landry Parish  | \$ 0.00       | \$ 12,969,280.01 |
| St. Martin Parish  | \$ 0.00       | \$ 1,929,663.02  |
| St. Mary Parish  | \$ 0.00       | \$ 19,708,722.71 |
| St. Tammany Parish Government                            | \$ 0.00       | \$ 3,629,361.68  |
| Tangipahoa Parish  | \$ 0.00       | \$ 10,032,566.50 |
| Tensas Parish Police Jury                                | \$ 0.00       | \$ 149,389.20    |
| Terrebonne Economic Development Foundation (TEDFo)       | \$ 0.00       | \$ 89,965.52     |
| Burnette Place LP I                                      | \$ 0.00       | \$ 0.00          |

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| Terrebonne Parish                                  | \$ 0.00       | \$ 144,288,920.93 |
| The Compass Group, LLC                             | \$ 5,860.00   | \$ 374,253.65     |
| The Elysian, LLC                                   | \$ 0.00       | \$ 4,000,000.00   |
| The Gardens, LLC                                   | \$ 0.00       | \$ 4,000,000.00   |
| The Idea Village                                   | \$ 0.00       | \$ 500,000.00     |
| The National WWII Museum                           | \$ 0.00       | \$ 5,000,000.00   |
| Town of Arnaudville                                | \$ 0.00       | \$ 109,313.01     |
| Town of Baldwin                                    | \$ 0.00       | \$ 1,000,000.00   |
| Town of Boyce                                      | \$ 0.00       | \$ 643,185.93     |
| Town of Cheneyville                                | \$ 0.00       | \$ 190,879.00     |
| Bywater Art Lofts II, LLC                          | \$ 0.00       | \$ 3,932,247.00   |
| Town of Church Point                               | \$ 0.00       | \$ 200,520.00     |
| Town of Clayton                                    | \$ 0.00       | \$ 357,998.27     |
| Town of Clinton                                    | \$ 0.00       | \$ 1,818,857.63   |
| Town of Colfax                                     | \$ 0.00       | \$ 569,373.23     |
| Town of Delcambre                                  | \$ 0.00       | \$ 485,998.23     |
| Town of Elton                                      | \$ 0.00       | \$ 404,359.30     |
| Town of Erath                                      | \$ 0.00       | \$ 430,000.00     |
| Town of Farmerville                                | \$ 0.00       | \$ 284,110.00     |
| Town of Golden Meadow                              | \$ 0.00       | \$ 1,959,550.81   |
| Town of Grand Coteau                               | \$ 0.00       | \$ 84,000.00      |
| Calcasieu Parish Affordable Homes                  | \$ 0.00       | \$ 2,725,000.00   |
| Town of Greensburg                                 | \$ 0.00       | \$ 468,590.21     |
| Town of Henderson                                  | \$ 0.00       | \$ 164,806.00     |
| Town of Hornbeck                                   | \$ 0.00       | \$ 143,923.32     |
| Town of Independence                               | \$ 0.00       | \$ 367,687.00     |
| Town of Iota                                       | \$ 0.00       | \$ 807,089.46     |
| Town of Jean Lafitte                               | \$ 0.00       | \$ 0.00           |
| Town of Jonesville                                 | \$ 0.00       | \$ 191,287.00     |
| Town of Lecompte                                   | \$ 0.00       | \$ 522,154.08     |
| Town of Leonville                                  | \$ 0.00       | \$ 247,450.00     |
| Town of Livingston                                 | \$ 0.00       | \$ 1,047,879.78   |
| 313 Carondelet Complex, LLC                        | \$ 0.00       | \$ 4,000,000.00   |
| Calcasieu Parish Police Jury                       | \$ 0.00       | \$ 14,909,083.40  |
| Town of Merryville                                 | \$ 0.00       | \$ 590,000.00     |
| Town of Olla                                       | \$ 0.00       | \$ 242,500.00     |
| Town of Pollock                                    | \$ 0.00       | \$ 110,825.00     |
| Town of Roseland                                   | \$ 2,673.75   | \$ 8,846.25       |
| Town of Rosepine                                   | \$ 0.00       | \$ 231,766.06     |
| Town of Springfield                                | \$ 10,012.38  | \$ 66,383.63      |
| Town of Sunset                                     | \$ 0.00       | \$ 219,000.50     |
| Town of Tullos                                     | \$ 0.00       | \$ 250,000.00     |
| Town of Washington                                 | \$ 0.00       | \$ 539,916.00     |
| Town of Waterproof                                 | \$ 0.00       | \$ 233,201.65     |
| Cameron Parish Police Jury                         | \$ 0.00       | \$ 57,799,910.23  |
| Town of Wisner                                     | \$ 0.00       | \$ 228,105.32     |
| Town of Woodworth                                  | \$ 0.00       | \$ 478,619.99     |
| Union Parish Police Jury                           | \$ 0.00       | \$ 43,839.12      |
| University of Louisiana Lafayette                  | \$ 0.00       | \$ 299,997.55     |
| Urban Entrepreneur Partnership, Inc. (UEP, Inc.)   | \$ 0.00       | \$ 997,310.68     |
| Urban Strategies                                   | \$ 0.00       | \$ 981,576.71     |
| Vermilion Parish Police Jury                       | \$ 0.00       | \$ 7,738,781.55   |
| Vermilion Parish School Board                      | \$ 0.00       | \$ 0.00           |
| Vernon Parish Police Jury                          | \$ 538,446.45 | \$ 12,862,358.25  |
| Vietnamese Initiatives in Economic Training (VIET) | \$ 0.00       | \$ 187,351.05     |
| Capital Access Project Inc.                        | \$ 0.00       | \$ 31,737.86      |
| Village of Albany                                  | \$ 0.00       | \$ 76,670.00      |

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

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| City of Pineville                                    | \$ 0.00        | \$ 55,543.75     |
| City of Plaquemine                                   | \$ 0.00        | \$ 0.00          |
| City of Ponchatoula                                  | \$ 0.00        | \$ 493,592.25    |
| City of Scott  | \$ 0.00        | \$ 237,500.00    |
| City of Slidell                                      | \$ 0.00        | \$ 313,606.10    |
| City of Tallulah                                     | \$ 0.00        | \$ 484,825.00    |
| City of Walker                                       | \$ 0.00        | \$ 94,275.00     |
| City of West Monroe                                  | \$ 0.00        | \$ 564,713.00    |
| City of Zachary                                      | \$ 0.00        | \$ 1,892,548.00  |
| Classic Construction of New Orleans Tudor Square     | \$ 0.00        | \$ 800,000.00    |
| AMIkids Grand Bois                                   | \$ 0.00        | \$ 2,500,000.00  |
| Committee of 100 for Economic Development, Inc       | \$ 0.00        | \$ 190,059.90    |
| Community Directions, Inc.                           | \$ 0.00        | \$ 500,000.00    |
| Concordia Parish Police Jury                         | \$ 0.00        | \$ 457,455.91    |
| Cyrus Homes, LP                                      | \$ 0.00        | \$ 3,200,000.00  |
| District 2 Community Enhancement Corporation         | \$ 0.00        | \$ 349,220.55    |
| Division of Administration Facility Planning         | \$ 0.00        | \$ 39,764,314.87 |
| East Baton Rouge Parish                              | -\$ 229,838.44 | \$ 30,729,775.70 |
| East Baton Rouge Redevelopment Authority             | \$ 0.00        | \$ 226,584.97    |
| East Carroll Parish Police Jury                      | \$ 0.00        | \$ 1,016,150.83  |
| East Feliciana Parish Police Jury                    | \$ 0.00        | \$ 3,261,091.38  |
| Acadia Parish Police Jury                            | \$ 0.00        | \$ 2,513,753.00  |
| Evangeline Parish Police Jury                        | \$ 0.00        | \$ 2,236,848.54  |
| Farmers Rice Milling Company, Inc.                   | \$ 0.00        | \$ 1,000,000.00  |
| Fast Forward Restart                                 | \$ 0.00        | \$ 229,010.66    |
| Fifth Avenue Housing Partners, LP                    | \$ 0.00        | \$ 800,000.00    |
| Franklin Parish Police Jury                          | \$ 0.00        | \$ 3,502,717.47  |
| GCHP-Esplanade LLC                                   | \$ 0.00        | \$ 1,749,104.03  |
| Gardens Senior Apartments LP                         | \$ 0.00        | \$ 4,000,000.00  |
| Global Green, USA                                    | \$ 0.00        | \$ 165,579.57    |
| Gold Seal Lofts, LLC                                 | \$ 0.00        | \$ 1,809,341.25  |
| Good Work Network                                    | \$ 0.00        | \$ 397,435.56    |
| Affiliated Blind of Louisiana Training Centers, Inc. | \$ 0.00        | \$ 2,815,474.00  |
| Gordon, Arata, Mccollam, Duplantis & Eagan, LLP      | \$ 0.00        | \$ 10,558.25     |
| Grant Parish Police Jury                             | \$ 0.00        | \$ 424,360.00    |
| Greater New Orleans Development Foundation           | \$ 0.00        | \$ 2,973,021.56  |
| Greater Opelousas Economic Industrial Development    | \$ 0.00        | \$ 750,000.00    |
| Gregory C. Rigamer & Assoc. Inc.                     | \$ 0.00        | \$ 33,935.29     |
| Gulf Coast Housing Partnership - MidCity, LLC        | \$ 0.00        | \$ 1,400,000.00  |
| Gulf Coast Housing Partnership Inc.                  | \$ 0.00        | \$ 500,000.00    |
| Herman & Kittle Properties                           | \$ 0.00        | \$ 4,000,000.00  |
| Historic Restoration Inc., Properties                | \$ 0.00        | \$ 9,570,526.00  |
| Iberia Parish  | \$ 534,588.18  | \$ 5,518,768.31  |
| Allen Parish Police Jury                             | \$ 0.00        | \$ 469,955.39    |
| Iberville Parish                                     | \$ 0.00        | \$ 50,296,783.98 |
| James A. Herod Apartments, Inc.                      | \$ 0.00        | \$ 1,743,040.00  |
| Jefferson Davis Parish Police Jury                   | \$ 0.00        | \$ 334,500.00    |
| Jefferson Parish                                     | \$ 22,946.50   | \$ 27,481,457.26 |
| Jefferson Parish Economic Development Commission     | \$ 0.00        | \$ 370,983.08    |
| LCTCS Facilities Corporation                         | \$ 0.00        | \$ 9,461,654.60  |
| LDG Mallard Crossing, LLC                            | \$ 0.00        | \$ 4,350,000.00  |
| LaSalle Parish Police Jury                           | \$ 0.00        | \$ 151,916.50    |
| Lafayette City Parish Consolidated Government        | \$ 0.00        | \$ 4,168,462.38  |
| Lafourche Parish Government                          | \$ 0.00        | \$ 34,809,583.62 |

## Progress Toward Required Numeric Targets

| Requirement                         | Target           | Projected        | Actual           |
|-------------------------------------|------------------|------------------|------------------|
| <b>Overall Benefit Percentage</b>   | 50.00%           | 54.44%           | 54.56%           |
| <b>Minimum Non Federal Match</b>    | \$ .00           | \$ .00           | \$454,782.02     |
| <b>Overall Benefit Amount</b>       | \$523,113,642.50 | \$557,202,387.87 | \$543,424,366.78 |
| <b>Limit on Public Services</b>     | \$163,981,885.65 | \$48,273,108.20  | \$48,049,915.09  |
| <b>Limit on Admin/Planning</b>      | \$218,642,514.20 | \$84,381,048.13  | \$77,715,458.15  |
| <b>Limit on Admin</b>               | \$54,660,628.55  | \$54,680,127.39  | \$48,374,407.41  |
| <b>Most Impacted and Distressed</b> | \$ .00           | \$1,900,000.00   | \$ .00           |

## Overall Progress Narrative:

Quarter 4: October 1, 2021 - December 31, 2021

The state of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total expenditures increased slightly by \$1,610,304.01 over the quarter. Close-out of completed projects and programs continues to be a major focus. Program managers continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives.

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

Parish grantees continue to amend allocation budgets due to projects coming in under budget or acquiring other funding sources and other projects being deemed no longer viable due to permitting or other issues. The budget reallocations are resulting in additional funds for existing projects and alternate projects being moved up to priority status. Among approved parish projects representing nearly \$560 million in funding, nearly \$544 million or 97.64% has been expended among 56 parish grantees.

Management and close-out staff continue to systematically track project completions and notify grantees that close-outs are due. As of the end of this 4Q 2021, 604 Gustav/Ike (G/I) activities have been closed. In addition, 25 activities are in final stages of the closeout process and 11 of those are conditioned upon final audits. This represents 86.4% of all Gustav/Ike activities. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed.

## Project Summary

| Project #, Project Title                                  | This Report            | To Date                |                        |
|---|------------------------|------------------------|------------------------|
|   | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 3080, Planning and Grant Administration                   | \$334,285.18           | \$55,636,234.00        | \$46,883,250.19        |
| 3081, Allocation to Parishes                              | \$602,648.49           | \$565,541,122.00       | \$543,746,245.44       |
| 3082, Affordable Rental Housing Program                   | \$73,004.40            | \$123,503,300.20       | \$122,372,175.18       |
| 3083, Agriculture   | \$0.00                 | \$58,808,336.94        | \$58,686,868.63        |
| 3084, Fishery Recovery and Fishery Infrastructure Program | \$0.00                 | \$33,515,957.00        | \$33,355,555.85        |
| 3085, Coastal Communities Recovery Program                | \$320.00               | \$27,383,297.00        | \$26,678,575.89        |
| 3086, Municipalities Infrastructure Program               | \$12,686.13            | \$35,092,337.80        | \$34,238,600.70        |
| 3087, Economic Revitalization                             | \$0.00                 | \$63,781,141.24        | \$63,407,948.03        |
| 3088, Pilot Comprehensive Resiliency Program              | \$0.00                 | \$13,030,716.68        | \$12,923,624.85        |
| 3089, Nonprofit Homeowner Rehab Program                   | \$0.00                 | \$0.00                 | \$0.00                 |
| 3090, Interoperable Communications                        | \$0.00                 | \$17,074,657.14        | \$17,074,657.14        |
| 3091, Recovery Public Services Program                    | \$0.00                 | \$19,845,472.07        | \$19,845,472.07        |
| 3092, Economic Development and Growth Infrastructure      | \$538,446.45           | \$80,000,000.00        | \$79,087,609.13        |
| 9998, Allocation Pending HUD Approval                     | \$0.00                 | \$0.00                 | \$0.00                 |



|  |        |                 |        |
|--|--------|-----------------|--------|
| 9999, Restricted Balance                             | \$0.00 | \$0.00          | \$0.00 |
| S383-Ag, Program Income-Agriculture                  | \$0.00 | \$31,486,979.14 | \$0.00 |
| S383-Parishes, Program Income-Allocation to Parishes | \$0.00 | \$0.00          | \$0.00 |
| S383-Piggyback, Program Income-Piggyback             | \$0.00 | \$1,332,118.53  | \$0.00 |

## Activities

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



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

Administration

**Activity Status:**

Under Way

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

03/18/2009

**Projected End Date:**

06/30/2023

**Benefit Type:**

N/A

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

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$49,429,105.00

**Total Budget**

\$1,569,000.00 \$49,429,105.00

**Total Obligated**

\$1,569,000.00 \$49,429,105.00

**Total Funds Drawdown**

\$334,285.18 \$43,505,225.72

**Program Funds Drawdown**

\$334,285.18 \$43,505,225.72

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$334,285.18 \$43,412,558.79

Louisiana Recovery Authority

\$0.00 \$4,241,828.99

Office of Community Development (OCD), Disaster

\$334,285.18 \$39,170,729.80

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Baton Rouge, Louisiana

**Activity Progress Narrative:**

The state of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total expenditures increased slightly by \$1,610,304.01 over the quarter. Close-out of completed projects and programs continues to be a major focus. Program managers continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives. Increasing budget and obligation from \$47,860,105.00 to \$49,429,150.00



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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



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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Assumption Parish

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$1,734,294.00

**Total Budget**

\$0.00 \$1,734,294.00

**Total Obligated**

\$0.00 \$1,734,294.00

**Total Funds Drawdown**

\$71,652.51 \$1,622,183.44

**Program Funds Drawdown**

\$71,652.51 \$1,622,183.44

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$71,652.51 \$1,622,183.44

Assumption Parish

\$71,652.51 \$1,622,183.44

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period To Date**

Match Funds

\$ 0.00 \$ 0.00

**Activity Description:**

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

**Location Description:**

Napoleonville and Cancienne, La. - Assumption

**Activity Progress Narrative:**

Last invoice payment for Onshore Materials and a copy of the Lien Certificate. Project is complete.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

| # of Persons | Beneficiaries - Area Benefit Census |     |       |         |
|--------------|-------------------------------------|-----|-------|---------|
|              | Low                                 | Mod | Total | Low/Mod |
|              | 560                                 | 263 | 1644  | 50.06   |

|       |       |
|-------|-------|
| LMI%: | 33.64 |
|-------|-------|

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 05PARA3432 - Bunkie Drainage Imp - Avoyelles**

**Activity Title: Avoyelles - Bunkie Drainage Imp - 05PARA3432**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

06/29/2018

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

**Overall**

|  | <b>Oct 1 thru Dec 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$248,500.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$248,500.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$248,500.00   |
| <b>Total Funds Drawdown</b>                    | \$7,154.00                     | \$78,015.00    |
| <b>Program Funds Drawdown</b>                  | \$7,154.00                     | \$78,015.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$7,154.00                     | \$78,015.00    |
| Avoyelles Parish Police Jury                   | \$7,154.00                     | \$78,015.00    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Other Funds</b>                             | \$ 0.00                        | \$ 0.00        |
| Match Funds                                    | \$ 0.00                        | \$ 0.00        |
| Non-Match Funds                                | \$ 0.00                        | \$ 0.00        |

**Other Funds:**

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

**Activity Description:**

The purpose of the project is to alleviate flooding in the City of Bunkie.

**Location Description:**

Bunkie, LA 71322

**Activity Progress Narrative:**

Request for Payment #12 is for Grant Consulting Services consisting of all work completed from May - September 2021 and acquisition service fees from April 2021. Request for Payment #13 is for Grant Consulting Services consisting of all work completed from October 2021.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

|                            | This Report Period | Cumulative Actual Total / Expected |
|----------------------------|--------------------|------------------------------------|
|                            | Total              | Total                              |
| # of Linear feet of Public | 0                  | 0/408                              |

## Beneficiaries Performance Measures

| # of Persons | Beneficiaries - Area Benefit Survey |     |       |         |
|--------------|-------------------------------------|-----|-------|---------|
|              | Low                                 | Mod | Total | Low/Mod |
|              | 1000                                | 400 | 2520  | 55.56   |

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 12PAAD1001 - Cameron Parish****Activity Title: Admin Alloc to Cameron Parish (PAAD)****Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

01/01/2010

**Projected End Date:**

09/24/2021

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

09/24/2021

**National Objective:**

N/A

**Responsible Organization:**

Cameron Parish Police Jury

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$228,244.11

**Total Budget**

\$0.00 \$228,244.11

**Total Obligated**

\$0.00 \$228,244.11

**Total Funds Drawdown**

\$0.00 \$228,244.11

**Program Funds Drawdown**

\$0.00 \$228,244.11

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$202,233.15

Cameron Parish Police Jury

\$0.00 \$202,233.15

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

Changed status to complete and updated end dates for closeout process.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

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

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

**Activity Type:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

3081

**Projected Start Date:**

11/30/2018

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/09/2021

**Completed Activity Actual End Date:**

09/09/2021

**Responsible Organization:**

Cameron Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$4,264,262.72

**Total Budget**

\$0.00 \$4,264,262.72

**Total Obligated**

\$0.00 \$4,264,262.72

**Total Funds Drawdown**

\$0.00 \$4,264,262.72

**Program Funds Drawdown**

\$0.00 \$4,264,262.72

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$4,264,262.72

Cameron Parish Police Jury

\$0.00 \$4,264,262.72

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

3 miles west of Joseph Harbor in Cameron Parish

**Activity Progress Narrative:**

Changed status to complete and updated end date for closeout.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: 17PARA3202**

**Activity Title: RENOVATE 1701 MAIN STREET**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/30/2019

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$1,331,001.25

**Total Budget**

\$0.00 \$1,331,001.25

**Total Obligated**

\$0.00 \$1,331,001.25

**Total Funds Drawdown**

(\$229,838.44) \$1,095,960.31

**Program Funds Drawdown**

(\$229,838.44) \$1,095,960.31

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

(\$229,838.44) \$1,095,960.31

East Baton Rouge Parish

(\$229,838.44) \$1,095,960.31

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

Renovation of 1701 Main Street

**Location Description:**

1701 Main Street  
Baton Rouge, LA

**Activity Progress Narrative:**

Return of funds.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberia Parish

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$3,321,078.11 |
| <b>Total Budget</b>                            | \$0.00                         | \$3,321,078.11 |
| <b>Total Obligated</b>                         | \$0.00                         | \$3,321,078.11 |
| <b>Total Funds Drawdown</b>                    | \$534,588.18                   | \$2,180,030.92 |
| <b>Program Funds Drawdown</b>                  | \$534,588.18                   | \$2,180,030.92 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$534,588.18                   | \$2,180,030.92 |
| Iberia Parish                                  | \$534,588.18                   | \$2,180,030.92 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Other Funds</b>                             | \$ 0.00                        | \$ 0.00        |
| Match Funds                                    | \$ 0.00                        | \$ 0.00        |
| Non-Match Funds                                | \$ 0.00                        | \$ 0.00        |

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Acadiana Regional Airport Highway Access Project - full application dated 6/13/11; application approved 8/10/11; ERR approved 2/11/13; ERR re-evaluation approved 11/19/18; plans & specifications approved 1/24/19;



Project Amendment No. 1 approved 12/20/19; bids received 5/21/20; construction contract executed 7/30/20; notice to proceed issued 10/1/20; construction 38.81% complete.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

| # of Persons | Beneficiaries - Area Benefit Census |       |       |         |
|--------------|-------------------------------------|-------|-------|---------|
|              | Low                                 | Mod   | Total | Low/Mod |
|              | 20026                               | 10704 | 71651 | 42.89   |

|       |       |
|-------|-------|
| LMI%: | 37.36 |
|-------|-------|

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
 Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



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

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

**Activity Type:**

Planning

**Project Number:**

3081

**Projected Start Date:**

10/16/2018

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$200,000.00

**Total Budget**

\$0.00 \$200,000.00

**Total Obligated**

\$0.00 \$200,000.00

**Total Funds Drawdown**

\$22,946.50 \$143,940.00

**Program Funds Drawdown**

\$22,946.50 \$143,940.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$22,946.50 \$143,940.00

Jefferson Parish

\$22,946.50 \$143,940.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period To Date**

Match Funds

\$ 0.00 \$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Contractor performed the following: Task 2 - public participation data sub coordination. Task 4- storm water data: calculated area counts for potential CRS change effects of impermeable analysis. Task 7-



recommendations by staff: reviewed study sent by JP, write planning report, develop outline, draft plan documents, prepared meeting ideas, and discuss draft ordinances.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

10/01/2011

**Projected End Date:**

06/30/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Rapides Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$3,093,355.00

**Total Budget**

\$0.00 \$3,093,355.00

**Total Obligated**

\$0.00 \$3,093,355.00

**Total Funds Drawdown**

\$61,600.00 \$2,783,251.85

**Program Funds Drawdown**

\$61,600.00 \$2,783,251.85

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$61,600.00 \$2,783,251.85

Rapides Parish Police Jury

\$61,600.00 \$2,783,251.85

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

Engineering payment - Sonar/HD Lidar Imaging & Reporting.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

| # of Persons | Beneficiaries - Area Benefit Census |     |       |         |
|--------------|-------------------------------------|-----|-------|---------|
|              | Low                                 | Mod | Total | Low/Mod |
|              | 873                                 | 835 | 6212  | 27.50   |

|       |      |
|-------|------|
| LMI%: | 27.5 |
|-------|------|

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 40PARA3304 -Pineville Utility - Rapides**  
**Activity Title: Rapides - Pineville Utility - 40PARA3304**

**Activity Type:**  
 Dike/dam/stream-river bank repairs  
**Project Number:**  
 3081  
**Projected Start Date:**  
 08/30/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Rapides Parish Police Jury

| <b>Overall</b>                                 | <b>Oct 1 thru Dec 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$4,287,532.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$4,287,532.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$4,287,532.00 |
| <b>Total Funds Drawdown</b>                    | \$102,242.97                   | \$4,123,257.17 |
| <b>Program Funds Drawdown</b>                  | \$102,242.97                   | \$4,123,257.17 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$102,242.97                   | \$4,123,257.17 |
| Rapides Parish Police Jury                     | \$102,242.97                   | \$4,123,257.17 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Other Funds</b>                             | \$ 0.00                        | \$ 0.00        |
| Match Funds                                    | \$ 0.00                        | \$ 0.00        |
| Non-Match Funds                                | \$ 0.00                        | \$ 0.00        |

**Other Funds:**

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

**Activity Description:**

The purpose of this project is to make improvements to the levee in Pineville, La.

**Location Description:**

Pineville, La. - Rapides

**Activity Progress Narrative:**

Pay Est. # 4 - Mobilization, construction control, temporary signage. Pay Est. # 5 -1 1/4" PE sewer and pump station appurtenances. Pay Est. # 6 - Sewer service pipes. Pay Est. #7 Asphalt surface repair.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

| # of Persons | Beneficiaries - Area Benefit Census |      |       |         |
|--------------|-------------------------------------|------|-------|---------|
|              | Low                                 | Mod  | Total | Low/Mod |
|              | 6275                                | 4431 | 28475 | 37.60   |

|       |      |
|-------|------|
| LMI%: | 37.6 |
|-------|------|

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 40PARA3305 - Spanish Bayou - Rapides**

**Activity Title: Rapides - Spanish Bayou - 40PARA3305**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$1,716,873.00

**Total Budget**

\$0.00 \$1,716,873.00

**Total Obligated**

\$0.00 \$1,716,873.00

**Total Funds Drawdown**

\$32,302.77 \$1,700,514.75

**Program Funds Drawdown**

\$32,302.77 \$1,700,514.75

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$32,302.77 \$1,700,514.75

Rapides Parish Police Jury

\$32,302.77 \$1,700,514.75

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of the project is to replace flood gates at Spanish Bayou and replacement of outfall structure at Huffman Creek.

**Location Description:**

Huffman Creek/Spanish Bayou - Rapides

**Activity Progress Narrative:**

Consultant and Engineering invoices as well as construction invoices are being submitted in this RFP.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

| # of Persons | Beneficiaries - Area Benefit Census |      |       |         |
|--------------|-------------------------------------|------|-------|---------|
|              | Low                                 | Mod  | Total | Low/Mod |
|              | 6119                                | 4230 | 27605 | 37.49   |

|       |       |
|-------|-------|
| LMI%: | 37.49 |
|-------|-------|

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



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

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

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3082

**Projected Start Date:**

04/16/2018

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$5,104,455.18

**Total Budget**

\$0.00 \$5,104,455.18

**Total Obligated**

\$0.00 \$5,104,455.18

**Total Funds Drawdown**

\$67,144.40 \$4,175,471.30

**Program Funds Drawdown**

\$67,144.40 \$4,175,471.30

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$67,144.40 \$4,175,471.30

Louisiana Housing Corporation

\$67,144.40 \$4,175,471.30

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period To Date**

Match Funds

\$ 0.00 \$ 0.00

**Activity Description:**

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

**Location Description:**

Properties located in the 53 designated Gustav-Ike Parishes

**Activity Progress Narrative:**

Expenditures that represents loans, closingcost and project delivery.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |        |        |         |
|--------------------|--------------------|-----|-------|------------------------------------|--------|--------|---------|
|                    | Low                | Mod | Total | Low                                | Mod    | Total  | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 36/0                               | 46/116 | 82/116 | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 36/0                               | 46/116 | 82/116 | 100.00  |

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, LLC

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$243,451.00

**Total Budget**

\$0.00 \$243,451.00

**Total Obligated**

\$0.00 \$243,451.00

**Total Funds Drawdown**

\$5,860.00 \$185,486.65

**Program Funds Drawdown**

\$5,860.00 \$185,486.65

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$5,860.00 \$185,486.65

The Compass Group, LLC

\$5,860.00 \$185,486.65

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Throughout the state.

**Activity Progress Narrative:**

Payment for Consultant. Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

|                                  | This Report Period |  | Cumulative Actual Total / Expected |  |
|----------------------------------|--------------------|--|------------------------------------|--|
|                                  | Total              |  | Total                              |  |
| # of Properties                  | 0                  |  | 0/0                                |  |
| Activity funds eligible for DREF | 1465               |  | 41884/60862                        |  |

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
 Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / 3085 / Coastal Communities Recovery Program**



**Grantee Activity Number: 29CPFI3301 - Cut-Off / Pointe Aux Chein Levee**

**Activity Title: Cut-Off / Point Aux Chein Levee (CPFI)**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$7,492,794.56

**Total Budget**

\$0.00 \$7,492,794.56

**Total Obligated**

\$0.00 \$7,492,794.56

**Total Funds Drawdown**

\$160.00 \$6,927,964.85

**Program Funds Drawdown**

\$160.00 \$6,927,964.85

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$160.00 \$6,926,254.85

Louisiana Office of Coastal Protection & Restoration

\$160.00 \$6,926,254.85

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Cut-Off / Point Aux Chein Levee

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

Funds used for program delivery.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

|                            | This Report Period | Cumulative Actual Total / Expected |
|----------------------------|--------------------|------------------------------------|
|                            | Total              | Total                              |
| # of Linear feet of Public | 0                  | 0/6600                             |

## Beneficiaries Performance Measures

| # of Persons | Beneficiaries - Area Benefit Census |       |       |         |
|--------------|-------------------------------------|-------|-------|---------|
|              | Low                                 | Mod   | Total | Low/Mod |
|              | 21304                               | 14191 | 88250 | 40.22   |

|       |       |
|-------|-------|
| LMI%: | 40.22 |
|-------|-------|

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 99CRAD1001 - Coastal Affairs Admin****Activity Title: Office of Coastal Affairs Admin (CRAD)****Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3085

**Project Title:**

Coastal Communities Recovery Program

**Projected Start Date:**

03/18/2009

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

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

N/A

**Responsible Organization:**

Louisiana Office of Coastal Protection &amp; Restoration

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$222,423.03

**Total Budget**

\$0.00 \$222,423.03

**Total Obligated**

\$0.00 \$222,423.03

**Total Funds Drawdown**

\$160.00 \$97,005.46

**Program Funds Drawdown**

\$160.00 \$97,005.46

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$160.00 \$94,405.46

Louisiana Office of Coastal Protection &amp; Restoration

\$160.00 \$94,405.46

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of this program is to provide a range of projects that will assist communities to recover from Hurricanes Gustav and Ike in a manner that protects them and makes them more resilient to future storms. This program includes coastal restoration and protection projects that allow coastal communities to recover and exist safely and sustainably, as well as planning and implementation projects that make the long-term transition to sustainable coastal communities possible. All projects involving construction within this program shall be managed and implemented by the State of Louisiana Office of Coastal Protection and Restoration (OCPR).

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

Funds used for program delivery.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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



**Grantee Activity Number: 32MIPS2302-Sewer Collection System-Springfield**

**Activity Title: Springfield-Sewer Collection System-32MIPS2302**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

11/29/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Springfield

**Overall**

|  | <b>Oct 1 thru Dec 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$662,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$662,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$662,000.00   |
| <b>Total Funds Drawdown</b>                    | \$10,012.38                    | \$66,383.63    |
| <b>Program Funds Drawdown</b>                  | \$10,012.38                    | \$66,383.63    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$10,012.38                    | \$66,383.63    |
| Town of Springfield                            | \$10,012.38                    | \$66,383.63    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Other Funds</b>                             | \$ 0.00                        | \$ 0.00        |
| Match Funds                                    | \$ 0.00                        | \$ 0.00        |
| Non-Match Funds                                | \$ 0.00                        | \$ 0.00        |

**Other Funds:**

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

**Activity Description:**

The Town has a critical need for a sewer system expansion in the project area. The project will include construction of newer collection lines to serve unsewered low to moderate income areas within the Town.

**Location Description:**

Cullom Road and Pitcher Road, Springfield, La

**Activity Progress Narrative:**

Engineering payment - Preconstruction and Contract Submittals / Grant Administration.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

10/07/2020

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

09/01/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Roseland

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$108,000.00

**Total Budget**

\$0.00 \$108,000.00

**Total Obligated**

\$0.00 \$64,000.00

**Total Funds Drawdown**

\$2,673.75 \$8,846.25

**Program Funds Drawdown**

\$2,673.75 \$8,846.25

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$2,673.75 \$8,846.25

Town of Roseland

\$2,673.75 \$8,846.25

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period To Date**

Match Funds

\$ 0.00 \$ 0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Payment for PAE task order.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

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



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

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

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3092

**Projected Start Date:**

09/30/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vernon Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$13,604,633.20

**Total Budget**

\$0.00 \$13,604,633.20

**Total Obligated**

\$0.00 \$13,604,633.20

**Total Funds Drawdown**

\$538,446.45 \$13,507,934.70

**Program Funds Drawdown**

\$538,446.45 \$13,507,934.70

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$538,446.45 \$13,092,043.45

Louisiana Solutions, LLC

\$0.00 \$374,685.20

Vernon Parish Police Jury

\$538,446.45 \$12,717,358.25

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Fort Polk, near Leesville, LA in Vernon Parish

**Activity Progress Narrative:**

Phase 1A, Phase 1B, Phase 1B.2 (Nort) & Hase 1B.3 (Abandon ECV Water Lines) - complete. Sub-Regional Parkway Phase 1 - complete. Sub-Regional Parkway Generators Phase 1 - complete. Sub-Regional Parkway Phase 2 - under construction.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Beneficiaries - Area Benefit Census**

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

|       |       |
|-------|-------|
| LMI%: | 46.77 |
|-------|-------|

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
 Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

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



**Grantee Activity Number: Agriculture PI**

**Activity Title: Agriculture PI**

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S383-Ag

**Projected Start Date:**

12/31/2010

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$7,615,125.00

**Total Budget**

\$0.00 \$7,615,125.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

(\$4,891,142.84) \$27,886,491.23

**Total Funds Expended**

\$0.00 \$0.00

Louisiana Department of Agriculture and Forestry

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

Program income received for Agriculture loan and grant program.

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

No APA necessary, expenditures this quarter were program income.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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



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

Affordable Rental Housing

**Project Number:**

S383-Piggyback

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA (GIPB)

**Activity Status:**

Under Way

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

12/31/2040

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

Office of Community Development (OCD), Disaster

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$173,993.75

**Total Budget**

\$85,486.90 \$173,993.75

**Total Obligated**

\$85,936.90 \$173,993.75

**Total Funds Drawdown**

\$5,530.00 \$89,523.75

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$5,530.00 \$89,523.75

**Program Income Received**

\$15,999.02 \$1,708,092.78

**Total Funds Expended**

\$0.00 \$83,993.75

Gold Seal Lofts, LLC

\$0.00 \$9,341.25

Gulf Coast Housing Partnership Inc.

\$0.00 \$0.00

Historic Restoration Inc., Properties

\$0.00 \$0.00

Office of Community Development (OCD), Disaster

\$0.00 \$74,652.50

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:****Overall**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

Program Income received from G/I Piggyback projects

**Location Description:**

Throughout Louisiana

**Activity Progress Narrative:**

No APA necessary, expenditures this quarter were program income. Increased budget and obligation from



\$88,506.85 to \$173,993.75.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found  
 Total Other Funding Sources

**Amount**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Monitoring, Audit, and Technical Assistance**

| Event Type                                   | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 15                 | 3323    |
| Monitoring Visits                            | 0                  | 2       |
| Audit Visits                                 | 0                  | 0       |
| Technical Assistance Visits                  | 15                 | 3321    |
| Monitoring/Technical Assistance Visits       | 0                  | 0       |
| Report/Letter Issued                         | 0                  | 12      |

