

**Grantee: State of Louisiana**

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

**July 1, 2013 thru September 30, 2013 Performance Report**

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**Grant Number:**

B-06-DG-22-0002

**Obligation Date:**

06/12/2007

**Award Date:**

06/07/2007

**Grantee Name:**

State of Louisiana

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

Submitted - Await for Review

**LOCCS Authorized Amount:**

\$4,200,000,000.00

**Grant Status:**

Active

**QPR Contact:**

Laurie Brown

**Estimated PIRL Funds:**

\$77,777,913.89

**Total Budget:**

\$4,277,777,913.89

## Disasters:

### Declaration Number

FEMA-DR-1603-LA

FEMA-DR-1607-LA

## Narratives

### Disaster Damage:

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

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

### Recovery Needs:

Coastal Louisiana struggles two years after the hurricanes. The population Orleans Parish which was 455,000 in June 2005 had fallen to an estimated 223,388 in March 2007. Plaquemines Parish has lost an estimated 16% of its population while St. Bernard went 65,000 people to 15,514, a 77% loss. [All figures used here are U. S. Census estimates.] By comparison, St. Tammany parish north of Lake Pontchartrain and out of the direct path of the storms, gained 25,000 people. East Baton Rouge Parish had an influx of nearly 36,000 people. Louisiana citizens were displaced all over the state and country with over 90,000 in Texas and significant numbers in Mississippi, Georgia and Florida. In total, approximately 210,000 FEMA applicants from Louisiana were at out-of-state mailing addresses. Job losses peaked at round 220,000 in



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

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,639,489,879.14
<b>Total Budget</b>	\$954,063.42	\$4,266,376,004.14
<b>Total Obligated</b>	(\$5,718,488.44)	\$4,162,899,519.27
<b>Total Funds Drawdown</b>	\$33,994,750.90	\$3,919,234,873.57
<b>Program Funds Drawdown</b>	\$24,976,145.37	\$3,905,710,774.70
<b>Program Income Drawdown</b>	\$9,018,605.53	\$13,524,098.87
<b>Program Income Received</b>	\$223,684.70	\$63,183,420.43
<b>Total Funds Expended</b>	\$41,819,161.25	\$3,928,023,279.23
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		63.69%
Overall Benefit Percentage (Actual)		62.49%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$641,666,687.08	\$11,764,418.28
Limit on Admin/Planning	\$855,555,582.78	\$38,768,227.72
Limit on State Admin	\$213,888,895.69	\$33,613,792.88

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

Activity update for 3rd quarter of 2013.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Acadia Parish Revitalization	\$0.00	\$5,100.00	\$0.00
0002, Housing for Renters - Multi-family	\$3,853,321.57	\$581,046,000.00	\$516,058,899.33
0002P, Allen Parish Revitalization-Parish	\$0.00	\$53,261.00	\$0.00
0002S, Allen Parish Revitalization-State	\$0.00	\$27,837.50	\$0.00
0003, Housing for Renters - Single Family	\$16,605,533.47	\$430,557,250.00	\$360,729,759.62
0004, First Time Homebuyer	\$0.00	\$9,198,000.00	\$118,387.10
0006, Non-Profit Rebuilding	\$1,094,862.31	\$6,000,000.00	\$3,303,549.36
0006P, Beauregard Parish Revitalization-Parish	\$0.00	\$65,008.33	\$0.00
0006S, Beauregard Parish Revitalization-State	\$0.00	\$1,655.00	\$0.00
0010P, Calcasieu Parish Revitalization-Parish	\$0.00	\$927,962.37	\$0.00
0010S, Calcasieu Parish Revitalization-State	\$0.00	\$1,268.12	\$0.00
0012P, Cameron Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0012S, Cameron Parish Revitalization-State	\$0.00	\$150.92	\$0.00
0017, East Baton Rouge Parish Revitalization	\$0.00	\$25,064.93	\$0.00
0019, East Feliciana Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00



0021, Infrastructure - Long Term Community Recovery	\$3,028,596.56	\$111,705,059.00	\$51,895,047.45
0022, Infrastructure - Local Government	\$880,131.96	\$37,908,607.00	\$17,594,389.92
0023P, Iberia Parish Revitalization-Parish	\$0.00	\$163,508.65	\$0.00
0023S, Iberia Parish Revitalization-State	\$0.00	\$2,850.00	\$0.00
0024, Iberville Parish Revitalization	\$0.00	\$4,930.00	\$0.00
0026P, Jefferson Parish Revitalization-Parish	\$0.00	\$2,700.00	\$0.00
0026S, Jefferson Parish Revitalization-State	\$0.00	\$3,860,195.12	\$0.00
0027, Jefferson Davis Parish Revitalization	\$0.00	\$110,235.32	\$0.00
0028, Lafayette Parish Revitalization	\$0.00	\$6,800.00	\$0.00
0029P, Lafourche Parish Revitalization-Parish	\$0.00	\$48,000.00	\$0.00
0029S, Lafourche Parish Revitalization-State	\$0.00	\$100.00	\$0.00
0032P, Livingston Parish Revitalization-Parish	\$0.00	\$14,999.00	\$0.00
0032S, Livingston Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0036P, Orleans Parish Revitalization-Parish	\$0.00	\$10,309,025.89	\$0.00
0036S, Orleans Parish Revitalization-State	(\$466,300.50)	\$24,002,626.75	\$0.00
0038P, Plaquemines Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0038S, Plaquemines Parish Revitalization-State	\$0.00	\$981,161.26	\$0.00
0040, Public Services	\$0.00	\$25,980,000.00	\$0.00
0044P, St. Bernard Parish Revitalization - Parish	\$0.00	\$1,315,179.33	\$0.00
0044S, St. Bernard Parish Revitalization - State	(\$20,000.00)	\$3,460,791.89	\$0.00
0045, St. Charles Parish Revitalization	\$0.00	\$41,530.00	\$0.00
0046, St. Helena Parish Revitalization	\$0.00	\$6,600.00	\$0.00
0049, St. Landry Parish Revitalization	\$0.00	\$12,142.96	\$0.00
0050, St. Martin Parish Revitalization	\$0.00	\$15,722.94	\$0.00
0051, St. Mary Parish Revitalization	\$0.00	\$23,225.00	\$0.00
0052P, St. Tammany Parish Revitalization-Parish	\$0.00	\$1,889,263.40	\$0.00
0052S, St. Tammany Parish Revitalization-State	\$0.00	\$12,636.19	\$0.00
0053, Tangipahoa Parish Revitalization	\$0.00	\$9,435.00	\$0.00
0055P, Terrebonne Parish Revitalization-Parish	\$0.00	\$138,244.00	\$0.00
0055S, Terrebonne Parish Revitalization-State	\$0.00	\$742.87	\$0.00
0057P, Vermilion Parish Revitalization-Parish	\$0.00	\$235,855.00	\$0.00
0057S, Vermilion Parish Revitalization-State	\$0.00	\$241.76	\$0.00
0058P, Vernon Parish Revitalization-Parish	\$0.00	\$8,153.85	\$0.00
0058S, Vernon Parish Revitalization-State	\$0.00	\$1,767.00	\$0.00
0059P, Washington Parish Revitalization - Parish	\$0.00	\$50,501.13	\$0.00
0059S, Washington Parish Revitalization - State	\$0.00	\$1,200.00	\$0.00
0065, Homeowner Programs	\$0.00	\$2,956,361,750.00	\$2,956,010,741.92
0066, Piggyback PIA	\$0.00	\$15,225,704.98	\$0.00
0099, Administrative Costs	\$0.00	\$41,200,000.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

BCKT, Bucket Project

\$0.00

\$0.00

\$0.00



## Activities

**Grantee Activity Number:** Acadia Parish Revitalization

**Activity Title:** Acadia Parish Revitalization

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0001

**Project Title:**

Acadia Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Acadia Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$5,100.00

**Total Budget**

\$0.00

\$5,100.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

Acadia Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Allen Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Allen Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Project Number:**

0002P

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allen Parish Revitalization-Parish

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Allen Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,261.00
<b>Total Budget</b>	\$0.00	\$53,261.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$53,261.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Allen Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Allen Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Allen Parish Revitalization-State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0002S

**Project Title:**

Allen Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Allen Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,837.50
<b>Total Budget</b>	\$0.00	\$27,837.50
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$27,837.50
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Allen Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Beauregard Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Beauregard Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0006P

**Project Title:**

Beauregard Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Beauregard Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,008.33
<b>Total Budget</b>	\$0.00	\$65,008.33
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$65,008.33
<b>Total Funds Expended</b>	\$0.00	\$0.00
Beauregard Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Beauregard Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Beauregard Parish. 0 Beauregard Parish homes purchased by the State via the Road Home Program were sold this quarter. 10 homes have been disposed to-date in this parish. 1 of the 10 resulted in program income funds being returned to the State, 9 resulted in funds remaining with the Parish and 0 properties were given to the Parish. This activity contains the funds remaining with the Parish. A correction was made this quarter in the total funds collected.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Beauregard Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Beauregard Parish Revitalization-State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0006S

**Project Title:**

Beauregard Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Beauregard Parish Police Jury

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Beauregard Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Beauregard Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Beauregard Parish. 0 Beauregard Parish homes purchased by the State via the Road Home Program were sold this quarter. 10 homes have been disposed to-date in this parish. 1 of the 10 resulted in program income funds being returned to the State, 9 resulted in funds remaining with the Parish and 0 properties were given to the Parish. This activity contains the funds returned to the State. A correction was made this quarter in the total funds collected.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Calcasieu Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Calcasieu Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0010P

**Project Title:**

Calcasieu Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Calcasieu Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$927,962.37
<b>Total Budget</b>	\$15,300.00	\$927,962.37
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$927,962.37
<b>Total Funds Expended</b>	\$0.00	\$0.00
Calcasieu Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Calcasieu Parish. 0 Calcasieu Parish homes purchased by the State via the Road Home Program were sold this quarter. 108 homes have been disposed to-date in this parish. 0 of the 108 resulted in program income funds being returned to the State, 108 resulted in funds remaining with the Parish and 0 properties were given to the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Calcasieu Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Calcasieu Parish Revitalization-State</b>

**Activity Category:**

Planning

**Project Number:**

0010S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Calcasieu Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$937.23
<b>Total Budget</b>	\$0.00	\$937.23
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$89.43	\$930.98
<b>Total Funds Expended</b>	\$0.00	\$0.00
Calcasieu Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Calcasieu Parish. 0 Calcasieu Parish homes purchased by the State via the Road Home Program were sold this quarter. 108 homes have been disposed to-date in this parish. 0 of the 108 resulted in program income funds being returned to the State, 108 resulted in funds remaining with the Parish and 0 properties were given to the Parish. This activity contains the funds returned to the State.

>  
>Laurie Brown  
>Katrina/Rita Reporting Manager  
>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Cameron Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Cameron Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0012P

**Project Title:**

Cameron Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cameron Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Cameron Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Cameron Parish Revitalization-State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0012S

**Project Title:**

Cameron Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cameron Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Cancelled Activity 1</b>
<b>Activity Title:</b>	<b>Cancelled Activity 1</b>

**Activity Category:**

Planning

**Project Number:**

BCKT

**Projected Start Date:**

12/02/2009

**Benefit Type:**

Area Benefit

**National Objective:**

Slums and Blight

**Activity Status:**

Cancelled

**Project Title:**

Bucket Project

**Projected End Date:**

06/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity has been cancelled.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>East Baton Rouge Parish Revitalization</b>
<b>Activity Title:</b>	<b>East Baton Rouge Parish Revitalization</b>

**Activity Category:**

Planning

**Project Number:**

0017

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

East Baton Rouge Parish Revitalization

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>East Feliciana Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>East Feliciana Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Project Number:**

0019

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

East Feliciana Parish Revitalization-Parish

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Feliciana Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

East Feliciana Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**  
 Homeownership Assistance (with waiver only)

**Activity Status:**  
 Under Way

**Project Number:**  
 0004

**Project Title:**  
 First Time Homebuyer

**Projected Start Date:**  
 01/01/2010

**Projected End Date:**  
 12/31/2015

**Benefit Type:**  
 Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 United Way of Southeast Louisiana.

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$118,387.10
Program Funds Drawdown	\$0.00	\$118,387.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,387.10
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** H36P - Orleans Parish Revitalization-Parish

**Activity Title:** H36P - Orleans Parish Revitalization-Parish

**Activity Category:**

Disposition

**Project Number:**

0036P

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Orleans Parish Revitalization-Parish

**Projected End Date:**

09/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orleans Parish

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

New Orleans Redevelopment Authority

Orleans Parish

**Match Contributed**

**Jul 1 thru Sep 30, 2013**

N/A

(\$2,587.22)

\$0.00

\$0.00

\$0.00

\$0.00

\$16,080.07

\$4,627,099.07

\$4,627,099.07

\$0.00

\$0.00

**To Date**

\$10,325,105.96

\$10,325,105.96

\$511,668.00

\$511,667.34

\$0.00

\$511,667.34

\$10,325,105.96

\$5,138,766.41

\$5,138,766.41

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. 5,083 homes have been disposed to-date in this parish. 1,370 of the 5,083 resulted in program income funds being returned to the State, 546 resulted in funds remaining with the Parish and 3,167 properties were given to the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** H36S - 00001

**Activity Title:** Orleans Parish Revitalization-Property Maintenance

**Activity Category:**

Debris removal

**Project Number:**

0036S

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Orleans Parish Revitalization-State

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

10/19/2012

**Responsible Organization:**

Louisiana Land Trust

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

**To Date**

N/A

\$466,300.50

**Total Budget**

\$0.00

\$466,300.50

**Total Obligated**

\$0.00

\$466,300.50

**Total Funds Drawdown**

(\$466,300.50)

\$0.00

**Program Funds Drawdown**

(\$466,300.50)

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$466,300.50

Louisiana Land Trust

\$0.00

\$466,300.50

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity is based on a 4-party CEA with the City of New Orleans, New Orleans Recovery Authority (NORA), Louisiana Land Trust (LLT) and OCD. In the CEA, LLT has access of up to \$2.5 million of program income for Orleans Parish to cover the cost of maintenance of LLT properties that were transferred to NORA but they were not ready to take over maintenance.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2501/2501



## 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	0/2501	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>H44I - 00002 - PD</b>
<b>Activity Title:</b>	<b>St. Bernard Parish DMC - eGrants System</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

0044S

**Project Title:**

St. Bernard Parish Revitalization - State

**Projected Start Date:**

07/01/2012

**Projected End Date:**

06/30/2022

**Benefit Type:**

**Completed Activity Actual End Date:**

**National Objective:**

Slums and Blight

**Responsible Organization:**

STR Grants, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,062.48
<b>Total Budget</b>	\$0.00	\$30,062.48
<b>Total Obligated</b>	\$0.00	\$30,062.48
<b>Total Funds Drawdown</b>	(\$17,957.25)	\$2,042.75
<b>Program Funds Drawdown</b>	(\$20,000.00)	\$0.00
<b>Program Income Drawdown</b>	\$2,042.75	\$2,042.75
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$47.50	\$20,047.50
STR Grants, LLC	\$47.50	\$20,047.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

Fund used to maintain St. Bernard e-Grants system. The difference between the Total Funds Expended and the Total Funds Drawdown is a result of unpaid STR contract retainage.

Laurie Brown  
 Katrina/Rita Program Manager  
 225 219-9600

**Accomplishments Performance Measures**

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

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



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>H44I - 00003 - SB</b>
<b>Activity Title:</b>	<b>St. Bernard Parish DMC - SBP</b>

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

0044S

**Project Title:**

St. Bernard Parish Revitalization - State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Slums and Blight

**Responsible Organization:**

St. Bernard Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,180,928.17
<b>Total Budget</b>	\$0.00	\$2,180,928.17
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$198.76	\$3,460,990.65
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Bernard Parish Government	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in St. Bernard Parish. 1,198 homes have been given to the parish to be used at the Parish's discretion. 2,569 homes have been disposed of to-date in this parish, with the PI generated from the sale of 1,075 returning to the State. This activity contains the funds returned to the State.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/1346	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** H55P - 00001

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0055P

**Projected Start Date:**

01/17/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Terrebonne Parish Revitalization-Parish

**Projected End Date:**

12/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$138,244.39
<b>Total Budget</b>	\$0.00	\$138,244.39
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$138,244.39
<b>Total Funds Expended</b>	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will provide down payment and closing costs for qualified buyers.

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Terrebonne Parish. No Terrebonne Parish homes purchased by the State via the Road Home Program were sold this quarter, 49 homes have been disposed to-date in this parish. 1 of the 49 resulted in program income funds being returned to the State, 27 resulted in funds remaining with the Parish and 21 properties were given to the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>HNR2 - 1PEOPLES - LMI</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild - Peoples Community Sub. - LMI</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0006

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Non-Profit Rebuilding

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Peoples Community Subsidiary, Inc.

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$573,109.57
<b>Total Budget</b>	\$0.00	\$573,109.57
<b>Total Obligated</b>	\$0.00	\$573,109.57
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>HNR2 - 1PEOPLES - LMI - PD</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild - Peoples Comm. Sub. - LMI - PD</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0006

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Non-Profit Rebuilding

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Peoples Community Subsidiary, Inc.

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$81,966.44
<b>Total Budget</b>	\$0.00	\$81,966.44
<b>Total Obligated</b>	\$0.00	\$85,966.44
<b>Total Funds Drawdown</b>	\$0.00	\$79,493.59
<b>Program Funds Drawdown</b>	\$0.00	\$79,493.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$79,493.59
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

<b>This Report Period</b>		<b>Total</b>	<b>Cumulative Actual Total / Expected</b>		
<b>Low</b>	<b>Mod</b>		<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>





**Grantee Activity Number:** HNR2 - 1PEOPLES - UN  
**Activity Title:** Non-Profit Rebuild - Peoples Community Sub. - UN

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2015

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Peoples Community Subsidiary, Inc.

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$80,000.00
<b>Total Budget</b>	\$0.00	\$80,000.00
<b>Total Obligated</b>	\$0.00	\$80,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>HNR2 - 1PEOPLES - UN - PD</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild - Peoples Comm. Sub. - UN - PD</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
0006

**Project Title:**  
Non-Profit Rebuilding

**Projected Start Date:**  
09/01/2011

**Projected End Date:**  
06/30/2015

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Peoples Community Subsidiary, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,000.00
<b>Total Budget</b>	\$0.00	\$16,000.00
<b>Total Obligated</b>	\$0.00	\$12,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,630.19
<b>Program Funds Drawdown</b>	\$0.00	\$15,630.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,630.19
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
Plaquemines Parish

**Activity Progress Narrative:**

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	





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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

0006

**Project Title:**

Non-Profit Rebuilding

**Projected Start Date:**

09/01/2011

**Projected End Date:**

06/30/2014

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

United Way of Southeast Louisiana.

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$492,636.36
<b>Total Budget</b>	\$0.00	\$492,636.36
<b>Total Obligated</b>	\$0.00	\$342,636.36
<b>Total Funds Drawdown</b>	\$130,813.97	\$227,710.84
<b>Program Funds Drawdown</b>	\$130,813.97	\$227,710.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$130,813.97	\$227,710.84
United Way of Southeast Louisiana.	\$130,813.97	\$227,710.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Funds were expended this quarter to cover 3 LMI loans that closed a previous quarter. These are additional payments on loans that closed in a previous quarter.

Charlissa Laws  
 >Program Administrator  
 >225-763-8618

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/15



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/15
# of Singlefamily Units	0	4/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	2/15	4/15	100.00
# Owner Households	0	0	0	2/0	2/15	4/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2014

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 United Way of Southeast Louisiana.

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$71,395.45
<b>Total Budget</b>	\$20,000.00	\$71,395.45
<b>Total Obligated</b>	\$20,000.00	\$71,395.45
<b>Total Funds Drawdown</b>	\$15,967.96	\$54,330.93
<b>Program Funds Drawdown</b>	\$15,967.96	\$54,330.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,967.96	\$54,330.93
United Way of Southeast Louisiana.	\$15,967.96	\$54,330.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity funds Program Delivery charges for HNR2 - 2UWOSELA - LMI.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Funds were dispersed to cover project delivery expenses from April to June 2013.  
 Charlissa Laws  
 >Program Administrator  
 >225-763-8618

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%





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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Planned

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2014

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 United Way of Southeast Louisiana.

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$179,199.64
Total Budget	\$0.00	\$179,199.64
Total Obligated	\$0.00	\$329,199.64
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2014

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 United Way of Southeast Louisiana.

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$29,379.95
<b>Total Budget</b>	(\$20,000.00)	\$29,379.95
<b>Total Obligated</b>	(\$20,000.00)	\$29,379.95
<b>Total Funds Drawdown</b>	\$9,137.12	\$22,391.28
<b>Program Funds Drawdown</b>	\$9,137.12	\$22,391.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,137.12	\$22,391.28
United Way of Southeast Louisiana.	\$9,137.12	\$22,391.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity funds Program Delivery charges for HNR2 - 2UWOSELA - UN.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Funds were dispersed to capture Project Delivery expenses for March - July 2013.  
 Charlissa Laws  
 >Program Administrator  
 >225-763-8618

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%





<b>Grantee Activity Number:</b>	<b>HNR2 - 3PAONO - LMI</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild - Preserv. Alliance of NO - LMI</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

0006

**Project Title:**

Non-Profit Rebuilding

**Projected Start Date:**

09/01/2011

**Projected End Date:**

06/30/2014

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Preservation Alliance of New Orleans DBA Preservation

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,038,010.63
<b>Total Budget</b>	\$0.00	\$1,038,010.63
<b>Total Obligated</b>	\$0.00	\$1,038,010.63
<b>Total Funds Drawdown</b>	\$150,325.55	\$758,207.06
<b>Program Funds Drawdown</b>	\$150,325.55	\$758,207.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$150,325.55	\$758,207.06
Preservation Alliance of New Orleans DBA Preservation	\$150,325.55	\$758,207.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Payments were expended on previously paid loans.  
 Charlissa Laws  
 >Program Administrator  
 >225-763-8618

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	5/19



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/19
# of Singlefamily Units	0	6/19

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/19	0/0	5/19	100.00
# Owner Households	0	0	0	5/19	0/0	5/19	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** HNR2 - 3PAONO - LMI - PD  
**Activity Title:** Non-Profit Rebuild - Pres. Alliance of NO- LMI- PD

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2014

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Preservation Alliance of New Orleans DBA Preservation

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$155,706.82
Total Budget	\$0.00	\$155,706.82
Total Obligated	\$0.00	\$155,706.82
Total Funds Drawdown	\$0.00	\$155,706.82
Program Funds Drawdown	\$0.00	\$155,706.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$155,706.82
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 This activity funds Program Delivery charges for HNR2 - 3PAONO - LMI.

**Location Description:**  
 Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** HNR2 - 3PAONO - UN  
**Activity Title:** Non-Profit Rebuild - Preser. Alliance of N.O. - UN

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2014

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Preservation Alliance of New Orleans DBA Preservation

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$171,087.37
<b>Total Budget</b>	\$0.00	\$171,087.37
<b>Total Obligated</b>	\$0.00	\$171,087.37
<b>Total Funds Drawdown</b>	\$14,063.58	\$91,413.27
<b>Program Funds Drawdown</b>	\$14,063.58	\$91,413.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,063.58	\$91,413.27
Preservation Alliance of New Orleans DBA Preservation	\$14,063.58	\$91,413.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Payments were expended on previously expensed loans.  
 Charlissa Laws  
 >Program Administrator  
 >225-763-8618

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** HNR2 - 3PAONO - UN - PD  
**Activity Title:** Non-Profit Rebuild- Pres. Alliance of N.O.- UN -PD

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2014

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Preservation Alliance of New Orleans DBA Preservation

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$25,657.88
Total Budget	\$0.00	\$25,657.88
Total Obligated	\$0.00	\$25,657.88
Total Funds Drawdown	\$0.00	\$25,657.88
Program Funds Drawdown	\$0.00	\$25,657.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,657.88
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 This activity funds Program Delivery charges for HNR2 - 3PAONO - UN.

**Location Description:**  
 Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

0006

**Project Title:**

Non-Profit Rebuilding

**Projected Start Date:**

09/01/2011

**Projected End Date:**

06/30/2015

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

St. Bernard Project

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,135,307.05
<b>Total Budget</b>	\$450,000.00	\$1,135,307.05
<b>Total Obligated</b>	\$450,000.00	\$1,135,307.05
<b>Total Funds Drawdown</b>	\$598,435.38	\$737,299.97
<b>Program Funds Drawdown</b>	\$598,435.38	\$737,299.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$634,651.44	\$773,516.03
St. Bernard Project	\$634,651.44	\$773,516.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Funds were dispersed on home loans not previously reported. 2 of the closings were double units.  
 Charlissa Laws  
 >Program Administrator  
 >225-763-8618

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	11	23/18



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	26/18
# of Singlefamily Units	13	26/18

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	9	2	11	19/16	4/2	23/18	100.00
# Owner Households	9	2	11	19/16	4/2	23/18	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1014 Josephine St	New Orleans		Louisiana	70130-5010	Match / Y
1749 Pratt Dr	New Orleans		Louisiana	70122-2407	Match / Y
1823 Constantinople St	New Orleans		Louisiana	70115-5316	Match / Y
2781 Bay St	New Orleans		Louisiana	70122-5901	Match / Y
5919-5921 Marigny Street	New Orleans		Louisiana	70122-	Match / N
6326 Pandora St	New Orleans		Louisiana	70126-2626	Match / Y
7644 Michigan St	New Orleans		Louisiana	70128-1919	Match / Y
7711 Mayo Blvd	New Orleans		Louisiana	70126-1958	Match / Y
8642 Hammond St	New Orleans		Louisiana	70127-3260	Match / Y
9225 Nelson St	New Orleans		Louisiana	70118-1643	Match / Y
2101 Caluda Ln	Violet		Louisiana	70092-2952	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2015

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 St. Bernard Project

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$102,796.06
Total Budget	\$0.00	\$102,796.06
Total Obligated	\$0.00	\$102,796.06
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This activity funds Program Delivery charges for HNR2 - 4BERNARD - LMI.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** HNR2 - 4BERNARD - UN

**Activity Title:** Non-Profit Rebuild - St. Bernard Project - UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

0006

**Project Title:**

Non-Profit Rebuilding

**Projected Start Date:**

09/01/2011

**Projected End Date:**

06/30/2015

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Bernard Project

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$208,432.27
<b>Total Budget</b>	(\$450,000.00)	\$208,432.27
<b>Total Obligated</b>	(\$450,000.00)	\$208,432.27
<b>Total Funds Drawdown</b>	\$36,216.06	\$36,216.06
<b>Program Funds Drawdown</b>	\$36,216.06	\$36,216.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Bernard Project	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Funds were dispersed for home loans not previously reported. The closing reported is a double unit.  
Charlissa Laws  
>Program Administrator  
>225-763-8618

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	2/2



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

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1450-52 Marais Street	New Orleans		Louisiana	70016-	Match / N

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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



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

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 0006

**Project Title:**  
 Non-Profit Rebuilding

**Projected Start Date:**  
 09/01/2011

**Projected End Date:**  
 06/30/2015

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 St. Bernard Project

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$98,764.84
Total Budget	\$0.00	\$98,764.84
Total Obligated	\$0.00	\$98,764.84
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 This activity funds Program Delivery charges for HNR2 - 4BERNARD - UN.

**Location Description:**  
 Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>HNR2 - 8RAPIDES</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild - Rapides Station Community Min</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0006

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Non-Profit Rebuilding

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Station Community Ministries

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,190,158.87
<b>Total Budget</b>	\$0.00	\$1,190,158.87
<b>Total Obligated</b>	\$0.00	\$1,190,158.87
<b>Total Funds Drawdown</b>	\$115,768.55	\$814,753.62
<b>Program Funds Drawdown</b>	\$115,768.55	\$814,753.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$139,902.69	\$838,887.76
Rapides Station Community Ministries	\$139,902.69	\$838,887.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Calcasieu, Cameron, Washington, and St. Tammany Parishes

**Activity Progress Narrative:**

Funds dispersed includes expenses paid out for loans previously reported and Project Delivery for May/June 2013 and fees/mileage.

Charlissa Laws  
>Program Administrator  
>225-763-8618

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	3	9/13
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	9/13
# of Singlefamily Units	3	9/13

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	1	3	7/12	2/1	9/13	100.00
# Owner Households	2	1	3	7/12	2/1	9/13	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
313 17th Ave	Franklinton		Louisiana	70438-1309	Match / Y
1917 Lincoln St	Lake Charles		Louisiana	70601-1254	Match / Y
2601 General Moore Ave	Lake Charles		Louisiana	70615-8107	Match / Y

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>HNR2 - 8RAPIDES - PD</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuild- Rapides Station Comm. Min.- PD</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0006

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Non-Profit Rebuilding

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Station Community Ministries

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$285,891.96

**Total Budget**

\$0.00

\$285,891.96

**Total Obligated**

\$0.00

\$285,891.96

**Total Funds Drawdown**

\$24,134.14

\$284,737.85

**Program Funds Drawdown**

\$24,134.14

\$284,737.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$260,603.71

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity funds Program Delivery charges for HNR2 - 8RAPIDES.

**Location Description:**

Calcasieu, Cameron, Washington, and St. Tammany Parishes

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period		Total	Cumulative Actual Total / Expected		
Low	Mod		Low	Mod	Total Low/Mod%





**Grantee Activity Number:** I2GI - 00001

**Activity Title:** Cecil J. Picard LA 4 Early Childhood Program

**Activity Category:**

Public services

**Project Number:**

0036S

**Projected Start Date:**

11/15/2012

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Orleans Parish Revitalization-State

**Projected End Date:**

11/14/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Division of Administration DBA The Department

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,700,000.00
<b>Total Budget</b>	\$0.00	\$15,700,000.00
<b>Total Obligated</b>	\$0.00	\$15,700,000.00
<b>Total Funds Drawdown</b>	\$9,016,562.78	\$11,764,418.28
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$9,016,562.78	\$11,764,418.28
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,717,129.91	\$14,464,985.41
Louisiana Division of Administration DBA The Department of	\$11,717,129.91	\$14,464,985.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Cecil J. Picard LA 4 Program serves four-year-old children not enrolled in any other publically funded prekindergarten program and who are eligible to attend kindergarten the following year. The targeted population in these programs are children considered to be "at-risk" of achieving later academic success. The LA4 program has developed as an important public service in support of the economic revitalization of parishes struggling to recover from Hurricanes Katrina/Rita and Gustav/Ike. The program delivers high-quality early childhood education for students from low to moderate income families. It also delivers long-term recovery and economic revitalization of these impacted parishes by supporting increased employment opportunities and workforce expansion both in the school system and for parents able to enter the workforce as a result of the provision of this public service program. It is estimated that 7,562 qualify for the 6-hour education program, and 838 for a 4-hour before- and after-school enrichment program. The total served is 8,400 which is the number of children who qualify for free/reduced price meals.

**Location Description:**

All eligible Katrina/Rita school districts/charter schools. Orleans, St. Bernard, Plaquemines, St. Tammany, Terrebonne, Cameron, Lafourche, Jefferson, Calcasieu, Iberia, Tangipahoa, Vermilion, and Washington parishes.

**Activity Progress Narrative:**

During this quarter, the expenditures covered Salaries and Benefits of teachers, aides, substitutes, and program staff. Expenditures were also for transportation of students and travel for program staff, classroom supplies, program development trainers and rental fees for Pre-K facilities. All expenditures were for the 2012-2013 school year. There was no instructional activity for Pre-K participants during this quarter.

LaSonta Davenport  
>Economic Development Specialist  
>(225) 219-9600



The difference between the Total Amount Drawdown and the Total Amount Expended above is the result of 2 vouchers not having been approved by the end of the quarter.

Laurie Brown  
Katrina/Rita Reporting Manager  
225 342-1951

## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	6645/7732	6645/7732	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>I2OC - 00009</b>
<b>Activity Title:</b>	<b>Michoud Front Door Roadway Improvements</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
0022

**Project Title:**  
Infrastructure - Local Government

**Projected Start Date:**  
01/12/2011

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,254,298.00
<b>Total Budget</b>	\$0.00	\$4,254,298.00
<b>Total Obligated</b>	\$0.00	\$2,876,229.00
<b>Total Funds Drawdown</b>	\$0.00	\$369.00
<b>Program Funds Drawdown</b>	\$0.00	\$369.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$369.00
City of New Orleans - K/R	\$0.00	\$369.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This project will make substantial infrastructure improvements at the entry-way to the NASA-Michoud Assembly Facility, while adding new enhancements that will make the area more competitive in the eyes of prospective business tenants. Specifically, the project involves design and construction of the following elements: 1. Provision of 2.2 miles of landscaping along Old Gentilly Road (from I-510 to Chef Menteur Highway); 2. Improvement of storm drains and replacement of concrete panels along sections of Old Gentilly Road; 3. Installation of lighting along Old Gentilly Road; and 4. Asphalt cold planing and concrete overlay portions of Old Gentilly Road. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$2,000,000.00 in ILTR - 00202 (CDBG funds) (and additional performance measures) from the 1st grant of Katrina/Rita.

### Location Description:

Old Gentilly Highway between Chef Menteur and I-610

### Activity Progress Narrative:

Planning and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

### Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>I2OC - 00022</b>
<b>Activity Title:</b>	<b>Nunez Community College Fine Arts Building</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
0022

**Project Title:**  
Infrastructure - Local Government

**Projected Start Date:**  
07/01/2012

**Projected End Date:**  
06/30/2014

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Division of Administration Facility Planning

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project provides CDBG Infrastructure funding under the LGEI to meet the expected shortfall of FEMA funds to build the Fine Arts Center of Nunez Community College in St. Bernard Parish. The Fine Arts Building would be 23,000 square feet 2 story brick veneer building on a slab and would house classroom functions pertaining to early childhood development, Liberal Arts, General Studies and Childhood Education Departments. This building would include classrooms, cafe, stage and staff offices. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$3,440,763.49 in FEMA funds.

**Location Description:**

209 West Magnolia Drive Chalmette, LA 70043

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Non-business Organizations</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	14577	12650	66442	40.98

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>I2OC - 00024</b>
<b>Activity Title:</b>	<b>Nicholls State University - Stopher Gymnasium-HVAC</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0022

**Projected Start Date:**

08/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

11/21/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Division of Administration Facility Planning

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$300,000.00

**Total Budget**

\$0.00

\$300,000.00

**Total Obligated**

\$0.00

\$300,000.00

**Total Funds Drawdown**

\$12,777.03

\$42,109.38

**Program Funds Drawdown**

\$12,777.03

\$42,109.38

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$12,777.03

\$42,109.38

Division of Administration Facility Planning

\$12,777.03

\$42,109.38

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Implementation of this project will allow the Nicholls State University's Stopher Gymnasium to provide residents shelter during future storm events by replacing the multiple components of the aged mechanical equipment with modern energy efficient state of the art technology and enable the gymnasium to function independently of other campus buildings. This will be accomplished by the replacement of the chiller and cooling tower at the Stopher Gym.

**Location Description:**

220 Acadia Drive, Thibodaux, LA 70301

**Activity Progress Narrative:**

Design.  
 Alberta Pate  
 >Infrastructure Analyst  
 >(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	4367	2092	13185	48.99

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
State Funds	\$613,875.00
Total Other Funding Sources	\$613,875.00

---



<b>Grantee Activity Number:</b>	<b>I2OC - 00031 - SB</b>
<b>Activity Title:</b>	<b>Construction Lending - SB</b>

**Activity Category:**

Construction of new housing

**Project Number:**

0022

**Projected Start Date:**

06/22/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

06/22/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Orleans Redevelopment Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,880,000.00
<b>Total Budget</b>	\$0.00	\$2,880,000.00
<b>Total Obligated</b>	\$0.00	\$2,880,000.00
<b>Total Funds Drawdown</b>	\$79,572.02	\$804,270.15
<b>Program Funds Drawdown</b>	\$79,572.02	\$804,270.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$79,572.02	\$804,270.15
New Orleans Redevelopment Authority	\$79,572.02	\$804,270.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project provides construction loan financing to non-profit developers to construct homes in the Pontchartrain Park and Gentilly Woods neighborhoods, as well as grant fund (gap financing) for Gentilly Woods' homebuyers, and delivery costs for NORA. Program income generated from the sale of former Road Home properties will be available for construction financing in expanded target areas in New Orleans East, Gentilly, Treme/Lafitte, and Algiers. This activity funds homeowners who qualify as 120 % or less of the New Orleans Area Median Income (AMI) and would be classified as slum and blight.

**Location Description:**

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

**Activity Progress Narrative:**

Construction and Admin.  
Desirae Williams  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/26



# of Singlefamily Units

0

2/26

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/13	2/26	0.00
# Owner Households	0	0	0	0/0	0/13	2/26	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>I2OC - 00033</b>
<b>Activity Title:</b>	<b>GOHSEP/HMGP Pilot Reconstruction</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
0022

**Project Title:**  
Infrastructure - Local Government

**Projected Start Date:**  
11/01/2010

**Projected End Date:**  
10/31/2015

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Louisiana Governor's Office of Homeland Security and

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,000,000.00
<b>Total Budget</b>	\$0.00	\$7,000,000.00
<b>Total Obligated</b>	\$0.00	\$7,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$297,578.92
<b>Program Funds Drawdown</b>	\$0.00	\$297,578.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$456.00	\$298,034.92
Louisiana Governor's Office of Homeland Security and	\$456.00	\$298,034.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Governor's Office of Homeland Security and Emergency Preparedness will be utilizing CDBG funding to fund the GOHSEP's Hazard Mitigation Grant Program. This funding will be utilized to carry out the agency's Pilot Reconstruction program. This program will provide funding to eligible homeowners for expenses incurred in reconstructing their homes to meet Advisory Base Flood Elevations (ABFE) or to meet adopted Base Flood Elevations (BFE) if no ABFE exists.

**Location Description:**

Multi-parish: Calcasieu, Jefferson, Lafayette, Lafourche, Orleans, Plaquemines, and St. Tammany

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/200



## 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	0/200	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>I2OC - 00036</b>
<b>Activity Title:</b>	<b>University of Louisiana, Lafayette - Angelle Hall</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
0022

**Project Title:**  
Infrastructure - Local Government

**Projected Start Date:**  
06/01/2012

**Projected End Date:**  
12/08/2014

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Division of Administration Facility Planning

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$196,350.00
<b>Total Budget</b>	\$0.00	\$196,350.00
<b>Total Obligated</b>	\$0.00	\$196,350.00
<b>Total Funds Drawdown</b>	\$0.00	\$679.75
<b>Program Funds Drawdown</b>	\$0.00	\$679.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$679.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will replace all of the acoustical ceiling tiles at Angelle Hall, a 56,000 square foot building in the center of the University of Louisiana at Lafayette (ULL) campus. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$2,132.60 in FEMA funds.

**Location Description:**

601 St. Mary Blvd., Lafayette, LA 70504

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	45013	29434	185650	40.10

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>I2OC - 00038</b>
<b>Activity Title:</b>	<b>Medical Office Building</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
0022

**Project Title:**  
Infrastructure - Local Government

**Projected Start Date:**  
04/15/2011

**Projected End Date:**  
12/31/2014

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
St. Bernard Parish Government

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$0.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will help finance the Medical Office Building, which is being built along with the hospital for St. Bernard Parish in Chalmette, LA. The Medical Office Building will be approximately 62,400 square feet and will accommodate administrative space for the Hospital, physician offices, labs and will be used for other related purposes. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$2,708,506.00 in FEMA funds, \$5,314,301.00 in state/local funds, and \$285,753.00 in Health Resources and Services Administration (HRSA).

**Location Description:**

Chalmette, St. Bernard Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	14577	12650	66442	40.98

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>I2OC - 00039</b>
<b>Activity Title:</b>	<b>Pres. Resource Center - Operation Comeback Phase 2</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0022

**Projected Start Date:**

05/12/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

05/12/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Preservation Alliance of New Orleans DBA Preservation

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$441,020.70	\$630,625.07
<b>Program Funds Drawdown</b>	\$441,020.70	\$630,625.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$441,020.70	\$630,625.07
Preservation Alliance of New Orleans DBA Preservation	\$441,020.70	\$630,625.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project supports the rehabilitation of vacant substandard housing units located in the New Marigny historic district in the St. Roch neighborhood and the Lower Ninth Ward in the Holy Cross neighborhood in Orleans Parish.

**Location Description:**

1312 Arts St., 1338-40 Arts St., 5115 Dauphine St., 1414 Franklin Ave., 405 St. Maurice St., 429-31 St. Maurice St., 1509 St. Roch Ave., 603 Tricou St., 615-17 Tricou St., 623-25 Tricou St. (New Orleans, 70117)

**Activity Progress Narrative:**

Construction and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/30



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/30	0/30	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** I2OC - 00041

**Activity Title:** Non-LLT Slab Removal

**Activity Category:**

Clearance and Demolition

**Project Number:**

0022

**Projected Start Date:**

07/20/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Land Trust

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000,000.00
<b>Total Budget</b>	\$0.00	\$10,000,000.00
<b>Total Obligated</b>	\$0.00	\$10,000,000.00
<b>Total Funds Drawdown</b>	\$306,497.21	\$8,684,185.60
<b>Program Funds Drawdown</b>	\$306,497.21	\$8,684,185.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$306,497.21	\$8,684,185.60
Louisiana Land Trust	\$306,497.21	\$8,684,185.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project removes residential home slabs and/or flatwork remaining after FEMA funded structure demolition and restores the sites (filling and grading property). This project is part of an overall program of St. Bernard and Orleans Parishes with slab removal. The proposed estimate of slabs that can be removed from St. Bernard Parish is 1602 and from 350 from Orleans Parish, bringing the total to 1952 properties.

**Location Description:**

Area wide (St. Bernard Parish, Orleans Parish), LA

**Activity Progress Narrative:**

Construction and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1952



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	190198	92173	533455	52.93

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** I2OC - 00044

**Activity Title:** Lacassine Rough Rice Loading Facility

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0022

**Projected Start Date:**

05/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

11/14/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Davis Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$3,140.97	\$1,690,541.30
<b>Program Funds Drawdown</b>	\$3,140.97	\$1,690,541.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,140.97	\$1,690,541.30
Jefferson Davis Parish Police Jury	\$3,140.97	\$1,690,541.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project assists in the construction of a rough rice loading facility. This activity is also funded by \$243,500.00 in private funds, \$2,290,000.00 in Other State funds, and \$200,000.00 in other federal funds.

**Location Description:**

Lacassine Industrial Park, Lacassine, LA 70650

**Activity Progress Narrative:**

Design.  
Alberta Pate  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	8008	5252	31017	42.75

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>I2OC - 00045</b>
<b>Activity Title:</b>	<b>ADA Modifications to Multiple Campus Buildings</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0022

**Projected Start Date:**

03/02/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

03/02/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Division of Administration Facility Planning

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total Budget</b>	\$0.00	\$400,000.00
<b>Total Obligated</b>	\$0.00	\$400,000.00
<b>Total Funds Drawdown</b>	\$3,372.03	\$22,480.20
<b>Program Funds Drawdown</b>	\$3,372.03	\$22,480.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,372.03	\$22,480.20
Division of Administration Facility Planning	\$3,372.03	\$22,480.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project utilizes CDBG funds on the various University buildings which were damaged by the storms to bring them in compliance to the regulations of the Americans with Disabilities Act of 1990, making these facilities accessible to all its students. This project will fund the rehabilitation of five (5) campus buildings ineligible for FEMA funding to necessitate the University to comply with these modifications to the ADA act.

**Location Description:**

4205 Ryan Street, Lake Charles, LA 70602

**Activity Progress Narrative:**

Design.  
 Alberta Pate  
 >Infrastructure Analyst  
 >(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/5



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	44528	29366	179026	41.28

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** I2OC - 00050

**Activity Title:** I2OC-PD-Public Facility (I2OC - 00050)

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0022

**Projected Start Date:**

11/14/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

11/14/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hunt, Guillot, & Associates, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$148,255.00
<b>Total Budget</b>	\$0.00	\$148,255.00
<b>Total Obligated</b>	\$0.00	\$148,255.00
<b>Total Funds Drawdown</b>	\$8,636.00	\$142,997.00
<b>Program Funds Drawdown</b>	\$8,636.00	\$142,997.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,636.00	\$142,997.00
Hunt, Guillot, & Associates, LLC	\$8,636.00	\$142,997.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is Program Delivery charges for the rough rice loading facility in Jefferson Davis Parish.

**Location Description:**

Lacassine Rough Rice Loading Facility, Jefferson Davis Parish: Lacassine Industrial Park, Lacassine, LA 70650

**Activity Progress Narrative:**

Project Delivery.  
Jeremy Meiske  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>I2OC - 00051</b>
<b>Activity Title:</b>	<b>I2OC-PD-Public Facility (I2OC - 00051)</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
0022

**Project Title:**  
Infrastructure - Local Government

**Projected Start Date:**  
11/14/2011

**Projected End Date:**  
11/14/2016

**Benefit Type:**  
N/A

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Hunt, Guillot, & Associates, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$51,794.00
<b>Total Budget</b>	\$0.00	\$51,794.00
<b>Total Obligated</b>	\$0.00	\$51,794.00
<b>Total Funds Drawdown</b>	\$0.00	\$51,794.00
<b>Program Funds Drawdown</b>	\$0.00	\$51,794.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$51,794.00
Hunt, Guillot, & Associates, LLC	\$0.00	\$51,794.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is Program Delivery charges for the Katrina Memorial Exhibit in Orleans Parish.

**Location Description:**

Katrina Memorial Exhibit, New Orleans

**Activity Progress Narrative:**

Project Delivery.  
Jeremy Meiske  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** I2OC - 00052

**Activity Title:** I2OC-PD-Public Facility (I2OC - 00052)

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0022

**Projected Start Date:**

11/14/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

11/14/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hunt, Guillot, & Associates, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$89,933.00
<b>Total Budget</b>	\$0.00	\$89,933.00
<b>Total Obligated</b>	\$0.00	\$89,933.00
<b>Total Funds Drawdown</b>	\$13,085.00	\$32,781.00
<b>Program Funds Drawdown</b>	\$13,085.00	\$32,781.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,085.00	\$32,781.00
Hunt, Guillot, & Associates, LLC	\$13,085.00	\$32,781.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is Program Delivery charges for the Jefferson Parkway Drainage project in Jefferson Parish.

**Location Description:**

Jefferson Parkway Drainage, Jefferson Parish.

**Activity Progress Narrative:**

Project Delivery.  
Jeremy Meiske  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** I2OC - 00053

**Activity Title:** I2OC-PD-Economic Development (I2OC - 00053)

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

0022

**Projected Start Date:**

11/14/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

06/29/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Algiers Development Corp

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$375,018.00
<b>Total Budget</b>	\$0.00	\$375,018.00
<b>Total Obligated</b>	\$0.00	\$375,018.00
<b>Total Funds Drawdown</b>	\$12,031.00	\$81,502.00
<b>Program Funds Drawdown</b>	\$12,031.00	\$81,502.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,031.00	\$81,502.00
Hunt, Guillot, & Associates, LLC	\$12,031.00	\$81,502.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is Program Delivery for ILOC - 00047 (New Orleans Military & Maritime Academy).

**Location Description:**

Orleans and Jefferson Parishes

**Activity Progress Narrative:**

Project Delivery.  
Jeremy Meiske  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** I2OC - 00054

**Activity Title:** Sharp Road Improvements

**Activity Category:**

Acquisition - general

**Project Number:**

0022

**Projected Start Date:**

05/01/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

05/01/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Tammany Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$413,563.43
<b>Total Budget</b>	\$413,563.43	\$413,563.43
<b>Total Obligated</b>	\$413,563.43	\$413,563.43
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity covers road and drainage improvements.

**Location Description:**

St. Tammany Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

# of Persons	<b>Beneficiaries - Area Benefit Census Method</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
	3950	3584	36438 20.68



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

10/01/2008

**Projected End Date:**

06/29/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Hunt, Guillot, & Associates, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,440,752.00
<b>Total Budget</b>	\$0.00	\$32,440,752.00
<b>Total Obligated</b>	\$0.00	\$32,440,752.00
<b>Total Funds Drawdown</b>	\$1,224,474.96	\$30,405,095.94
<b>Program Funds Drawdown</b>	\$1,224,474.96	\$30,405,095.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,224,474.96	\$30,405,095.94
Environ International Corp.	\$1,454.13	\$997,247.20
Fishman, Haygood, Phelps	\$5,278.65	\$61,449.11
Hunt, Guillot, & Associates, LLC	\$1,216,293.00	\$21,778,662.74
Louisiana Solutions, LLC	\$0.00	\$7,557,193.68
Venyu Solutions Inc.	\$1,449.18	\$10,543.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

These funds will be used to assist Infrastructure program applicants in development their projects and complying with CDBG regulations throughout implementation. Funds will be used to provide assistance to applicants in all Disaster Recovery Infrastructure programs, including the following: Ratepayer Mitigation, Long Term Community Recovery, Primary and Secondary Education Infrastructure, and Fisheries Infrastructure. Efforts under this activity will include project development, bidding, pre-construction, construction, and closeout. Project closeout is to include assistance with preparation and submittal of the final wage report and project closeout package, which includes the preparation of financial reports, the clearing of any liens and finalizing outstanding payment requests.

**Location Description:**

Disaster affected parishes.

**Activity Progress Narrative:**

The majority of the Infrastructure Program Delivery funds pay for the services of two contractors involved in application through project closeout activities. These activities include application preparation, application amendments, and providing assistance to grantees in the areas of project development, record keeping, financial management, citizen participation, procurement, residential anti-displacement, Section 504, fair housing, equal employment opportunity, Section 3, labor compliance, disclosure reporting, and property acquisition.



Jeremy Meiske  
>Program Manager  
>225 219-9600

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Iberia Parish Revitalization-Parish

**Activity Title:** Iberia Parish Revitalization-Parish

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0023P

**Project Title:**

Iberia Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Iberia Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$163,508.59
<b>Total Budget</b>	\$0.00	\$163,508.59
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$163,508.59
<b>Total Funds Expended</b>	\$0.00	\$0.00
Iberia Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Iberia Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Iberia Parish. 0 homes purchased by the State in Iberia Parish, via the Road Home Program, were sold this quarter. 16 homes have been disposed to-date in this parish. 13 resulted in funds remaining with the Parish and 3 properties were given to the Parish. This is a correction in the numbers sold with funds coming back to the State and properties given to the Parish reported in 2012.

This activity contains the funds remaining with the Parish.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Iberia Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Iberia Parish Revitalization-State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0023S

**Project Title:**

Iberia Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Iberia Parish

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500.00
<b>Total Budget</b>	\$0.00	\$2,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$2,850.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Iberia Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Iberia Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Iberia Parish. 0 homes purchased by the State in Iberia Parish, via the Road Home Program, were sold this quarter. 16 homes have been disposed to-date in this parish. 13 resulted in funds remaining with the Parish and 3 properties were given to the Parish. This is a correction in the numbers sold with funds coming back to the State and properties given to the Parish reported in 2012.

This activity contains the funds returned to the State.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>ILT2 - 00207</b>
<b>Activity Title:</b>	<b>New Orleans East Community Health Center Project</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0021

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Planned

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

10/11/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$1,100,000.00

**Total Budget**

\$0.00

\$1,100,000.00

**Total Obligated**

\$0.00

\$1,100,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

13085 Chef Menteur Highway, New Orleans, LA 70129

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	27891	17235	96019	47.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00225

**Activity Title:** Braithwaite to White Ditch

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

0021

**Projected Start Date:**

12/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

07/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,977,475.00
<b>Total Budget</b>	\$0.00	\$3,977,475.00
<b>Total Obligated</b>	\$0.00	\$3,977,475.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Raising an existing back levee from Belair pump station to the end of the levee system at the tie-in with the Mississippi. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$1,482,812.00 in local funds.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/16579



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	192	170	1152	31.42

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00244

**Activity Title:** Parks and Recreation

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0021

**Projected Start Date:**

10/31/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

06/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$70,251.00
<b>Program Funds Drawdown</b>	\$0.00	\$70,251.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,251.00
Plaquemines Parish Government	\$0.00	\$70,251.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and construction of 2 parks in Plaquemines.

**Location Description:**

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

**Activity Progress Narrative:**

Admin and Design.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/2



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1792	655	4731	51.72

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** ILT2 - 00246

**Activity Title:** Parks and Recreation Improvements - Port Sulphur

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0021

**Projected Start Date:**

10/14/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

10/14/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$500,000.00

**Total Budget**

\$0.00

\$500,000.00

**Total Obligated**

\$0.00

\$500,000.00

**Total Funds Drawdown**

\$0.00

\$8,532.00

**Program Funds Drawdown**

\$0.00

\$8,532.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$8,532.00

Plaquemines Parish Government

\$0.00

\$8,532.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of a park and demolition/reconstruction of current trails.

**Location Description:**

Civic Drive, Port Sulphur, LA 70083

**Activity Progress Narrative:**

Admin.

R.M. Jackson

>Compliance Analyst

>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1262	814	3853	53.88

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** ILT2 - 00247

**Activity Title:** Sewerage Improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

12/31/2012

**Projected End Date:**

06/01/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,000,000.00
<b>Total Budget</b>	\$0.00	\$7,000,000.00
<b>Total Obligated</b>	\$0.00	\$7,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$93,674.42
<b>Program Funds Drawdown</b>	\$0.00	\$93,674.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$93,674.42
Plaquemines Parish Government	\$0.00	\$93,674.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Admin and Design.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/2



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	6079	0.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** ILT2 - 00259

**Activity Title:** Sewer Consolidation - Dravo

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

10/11/2010

**Projected End Date:**

12/31/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Bernard Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$86,862.22	\$3,000,000.00
<b>Program Funds Drawdown</b>	\$86,862.22	\$3,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$86,862.22	\$3,000,000.00
St. Bernard Parish Government	\$86,862.22	\$3,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

4098 Jean Lafitte Pky, Chalmette, LA 70043-1026

**Activity Progress Narrative:**

Construction and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	14577	12650	66442	40.98

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00262

**Activity Title:** St. Roch Pool & Park Improvements

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0021

**Projected Start Date:**

05/31/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

06/23/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$598,401.00
<b>Total Budget</b>	\$0.00	\$598,401.00
<b>Total Obligated</b>	\$0.00	\$556,353.00
<b>Total Funds Drawdown</b>	\$267,784.58	\$476,284.65
<b>Program Funds Drawdown</b>	\$267,784.58	\$476,284.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$267,784.58	\$476,284.65
City of New Orleans - K/R	\$267,784.58	\$476,284.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project funds the construction of renovations and enhancements to St. Roch Park, including the pool, green space, pathway, basketball court, baseball fields and a concession building. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$270,000.00 in local funds, \$184,743.00 in other state funds, and \$588,650.00 in FEMA funds.

**Location Description:**

1800 St. Roch Avenue, New Orleans, LA 70117

**Activity Progress Narrative:**

Construction and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	8686	3471	16739	72.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00263

**Activity Title:** Norwood Thompson Playground

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0021

**Projected Start Date:**

07/20/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

07/20/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$661,874.00
<b>Total Budget</b>	\$0.00	\$661,874.00
<b>Total Obligated</b>	\$0.00	\$661,874.00
<b>Total Funds Drawdown</b>	\$177,316.00	\$574,526.15
<b>Program Funds Drawdown</b>	\$177,316.00	\$574,526.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$177,316.00	\$574,526.15
City of New Orleans - K/R	\$177,316.00	\$574,526.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project renovates the Norwood Thompson Playground in the Gert Town Neighborhood of New Orleans, repairing the damage done by Hurricane Katrina. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$34,679.00 in FEMA funds.

**Location Description:**

7200 Forshey Street, New Orleans, LA 70118

**Activity Progress Narrative:**

Construction and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2500



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1967	632	3355	77.47

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00269

**Activity Title:** Di Benedetto Playground

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

08/31/2011

**Projected End Date:**

08/31/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Slums and Blight

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$265,700.00
<b>Total Budget</b>	\$0.00	\$265,700.00
<b>Total Obligated</b>	\$0.00	\$265,700.00
<b>Total Funds Drawdown</b>	\$1,690.00	\$31,464.65
<b>Program Funds Drawdown</b>	\$1,690.00	\$31,464.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,690.00	\$31,464.65
City of New Orleans - K/R	\$1,690.00	\$31,464.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

4700 Papania Street, New Orleans, LA 70127

**Activity Progress Narrative:**

Construction and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/1000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	771	710	4722	31.36

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00276

**Activity Title:** Costco Infrastructure Improvements

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

0021

**Projected Start Date:**

05/18/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

05/18/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,986,721.00
<b>Total Budget</b>	\$0.00	\$2,986,721.00
<b>Total Obligated</b>	\$0.00	\$3,536,721.00
<b>Total Funds Drawdown</b>	\$1,081,881.40	\$1,090,269.65
<b>Program Funds Drawdown</b>	\$1,081,881.40	\$1,090,269.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,081,881.40	\$1,090,269.65
City of New Orleans - K/R	\$1,081,881.40	\$1,090,269.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Construction.  
Desirae Williams  
>Infrastructure Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/2315



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	4979	1836	9271	73.51

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00278  
**Activity Title:** Comprehensive Master Land Use and Zoning Plan

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

07/03/2012

**Projected End Date:**

07/02/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Bernard Parish Government

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$150,000.00
St. Bernard Parish Government	\$0.00	\$150,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project engages a professional planning consultant to prepare the parish-wide comprehensive master land use and zoning plan. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$10,901.33 in local funds.

**Location Description:**

Parish-wide, St. Bernard Parish

**Activity Progress Narrative:**

Planning and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	14577	12650	66442	40.98

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00279

**Activity Title:** FHWA Road Improvements - Submerged Roads

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

01/09/2013

**Projected End Date:**

01/08/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Bernard Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,835,625.00
<b>Total Budget</b>	\$0.00	\$1,835,625.00
<b>Total Obligated</b>	\$0.00	\$1,835,625.00
<b>Total Funds Drawdown</b>	\$103,209.91	\$103,481.50
<b>Program Funds Drawdown</b>	\$103,209.91	\$103,481.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$103,209.91	\$103,481.50
St. Bernard Parish Government	\$103,209.91	\$103,481.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project is an 80/20 match with CDBG - DR funds being used as the 20 % match. The concept is for the CDBG funds to finance the design and inspection services as required by FHWA/LaDOTD. The remaining portion of the CDBG funds will be used for the construction match. The recovery efforts of the roadway systems in St. Bernard Parish are critical to the overall welfare of the parish. The thirteen roadway improvements included in the target area have been devastated since Hurricane Katrina and Rita. The roadway reconstruction will allow for a systematic recovery for the entire St. Bernard Parish. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$3,956,238.81 in Federal Highway Administration (FHWA) funds.

**Location Description:**

Mehle St. (from N. Peters St. to LA 46, and LA 39 to Patricia St.), Aycock St. (LA 46 to LA 39), Friscoville Ave. (N. Peters St. to LA 46, and LA 46 to Alexander Dr.), Packenham Dr. (LA 39 to N. Derbigny St.), Patricia St. (Schnell Dr. to Cougar Dr., Kings Dr. to De La Ronde Dr., Delaronde Dr. to Juno Dr., and Juno Dr. to Packenham Dr.), W. Genie St. (Packenham Dr. to Parish Rd.), Palmisano Blvd (E. Genie St. to LA 39) , St. Bernard Parish, 70043

**Activity Progress Narrative:**

Planning and Design and Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/23918

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	14577	12650	66442	40.98

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** ILT2 - 00280

**Activity Title:** Safety and Permits Staffing

**Activity Category:**

Code enforcement

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

12/14/2012

**Projected End Date:**

12/13/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Slums and Blight

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,572,791.43
<b>Total Budget</b>	\$0.00	\$1,572,791.43
<b>Total Obligated</b>	\$0.00	\$1,572,791.43
<b>Total Funds Drawdown</b>	\$85,377.49	\$255,345.90
<b>Program Funds Drawdown</b>	\$85,377.49	\$255,345.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$85,377.49	\$255,345.90
City of New Orleans - K/R	\$85,377.49	\$255,345.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will fund nine (9) code enforcement positions and related costs in the Department of Safety and Permits, for a three (3) year period. The City of New Orleans has experienced a quantifiable increase in the demand placed on the Department relative to the ongoing rebuilding efforts following Katrina. The proposed project activities will allow additional staffing to strategically target blighted properties and implement code enforcement processes to eliminate the blighted conditions of properties and facilitate code-compliant rebuilding of structures to reduce damages from future storm events.

**Location Description:**

1300 Perdido Street New Orleans, LA 70112

**Activity Progress Narrative:**

Admin.  
R.M. Jackson  
>Compliance Analyst  
>(225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans Reviewed</b>	0	0/2000
<b># of Building Inspections</b>	0	0/4352



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ILT2 - 00288

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

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0021

**Projected Start Date:**

08/16/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

01/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$21,815,203.21

**Total Budget**

\$19,920,403.80

\$21,815,203.21

**Total Obligated**

\$19,920,403.80

\$19,920,403.80

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Vespasian Boulevard (Lauradale to Wall Boulevard), Alabo Street (Bienvenue Street to St. Claude Avenue), Stroelltz (Lowerline to Short Street), St. Claude Drainage Improvements, France Road (Florida Avenue to France Road Parkway), Almonaster Road, Stroelitz Street (Carrollton Avenue to Joliet Street), Julia Street (S. Prieur Street to S. Dorgenois Street), Old Poydras Street (S. Dorgenois Street to S. Galvez Street), Pine Street (Washington Avenue to Palm Street), Short Street (Washington Avenue to Palm Street), Laharpe Street (St. Bernard Avenue to N. Claiborne Avenue), Fern Street (Washington Avenue to Palm Street), Illinois Street (Gen. DeGaulle Street to Amazon Street), Lowerline Street (Washington Avenue to Palm Street), Lamarque Street (Hendree Street to Sumner & Behrman & Numa), S. Tonti Street (Julia Street to Old Poydras Street), Jackson Avenue (S. Claiborne Avenue to Simon Bolivar Street), N. Villere Street (Esplanade Avenue-St. Bernard Avenue-Annette), N. Robertson Street (St. Bernard Avenue to Esplanade Avenue), Vespasian Boulevard (Wail Boulevard to Cobblestone Lane), Reynes Street (St. Claude Avenue to Douglas Street), Lamarque Street (LS Landry Street to Hendree Street), Drexel Street (S. Carrollton Avenue to S. Genois Street), N. Rampart Street (Sister Street to Caffin Avenue), Willow Street (Felicity Street to Third Street), First Street (S. Prieur Street to Willow Street), De Armas Street (Hendee Street to Farragut Street), Elmira Street (Park Boulevard to Diana Street), Sumner Street (Mardi Gras Avenue to Opelousas Street), Hendee Street (Mardi Gras Avenue to Opelousas Street), Magnolia Market Place Streetscape, Jackson Avenue (St. Charles Avenue to Tchoupitoulas Street)

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

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

**Activity Category:**

Administration

**Project Number:**

0021

**Projected Start Date:**

09/17/2007

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

09/16/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$251,096.73
<b>Total Budget</b>	(\$19,920,403.80)	\$251,096.73
<b>Total Obligated</b>	(\$19,920,403.80)	\$1,637,944.14
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of New Orleans

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Jefferson Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Jefferson Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Project Number:**

0026P

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Jefferson Parish Revitalization-Parish

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,700.00
<b>Total Budget</b>	\$0.00	\$2,700.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$2,700.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Jefferson Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Jefferson Parish. 20 homes purchased by the State via the Road Home Program were given to Jefferson Parish this quarter. 166 homes have been disposed to-date in this parish. 115 of the 166 resulted in program income funds being returned to the State, 0 resulted in funds remaining with the Parish and 51 properties were given to the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>Jefferson Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Jefferson Parish Revitalization-State</b>

**Activity Category:**

Planning

**Project Number:**

0026S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Jefferson Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,880,100.12
<b>Total Budget</b>	\$1,205.00	\$3,880,100.12
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$19,905.00	\$3,880,100.12
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Jefferson Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Jefferson Parish. 20 homes purchased by the State via the Road Home Program were given to Jefferson Parish this quarter. 166 homes have been disposed to-date in this parish. 115 of the 166 resulted in program income funds being returned to the State, 0 resulted in funds remaining with the Parish and 51 properties were given to the Parish. This activity contains the funds returned to the State.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Lafourche Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Lafourche Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0029P

**Project Title:**

Lafourche Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Lafourche Parish Council

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$48,000.00
<b>Total Budget</b>	\$0.00	\$48,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$48,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lafourche Parish Council	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Lafourche Parish. 0 homes purchased by the State in Lafourche Parish, via the Road Home Program, were sold this quarter. 7 homes have been disposed to-date in this parish. 0 of the 7 resulted in program income funds being returned to the State, 7 resulted in funds remaining with the Parish and 0 properties were given to the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>Lafourche Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Lafourche Parish Revitalization-State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0029S

**Project Title:**

Lafourche Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Lafourche Parish Council

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lafourche Parish Council	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Lafourche Parish. 0 homes purchased by the State in Lafourche Parish, via the Road Home Program, were sold this quarter. 7 homes have been disposed to-date in this parish. 0 of the 7 resulted in program income funds being returned to the State, 7 resulted in funds remaining with the Parish and 0 properties were given to the Parish. This activity contains the funds returned to the State.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** Orleans Parish Revitalization-State

**Activity Title:** Orleans Parish Revitalization-State

**Activity Category:**

Planning

**Project Number:**

0036S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Orleans Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orleans Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$5,778,491.54

**Total Budget**

\$18,655.00

\$5,778,491.54

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$2,000.00

\$23,994,762.04

**Total Funds Expended**

\$0.00

\$0.00

Orleans Parish

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. 5,083 homes have been disposed to-date in this parish. 1,370 of the 5,083 resulted in program income funds being returned to the State, 546 resulted in funds remaining with the Parish and 3,167 properties were given to the Parish. This activity contains the funds returned to the State.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Piggyback - (H2XC-PD)</b>
<b>Activity Title:</b>	<b>Piggyback Program Delivery and Unbudgeted Projects</b>

**Activity Category:**

Administration

**Project Number:**

0002

**Projected Start Date:**

05/30/2006

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

05/30/2045

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hunt, Guillot, & Associates, LLC

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$4,700,321.70

**Total Budget**

\$1,580,733.00

\$4,700,321.70

**Total Obligated**

\$74,082.13

\$4,692,321.13

**Total Funds Drawdown**

\$119,758.96

\$3,208,696.94

**Program Funds Drawdown**

\$119,758.96

\$3,208,696.94

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$130,908.36

\$3,219,960.65

Fishman, Haygood, Phelps

\$6,169.86

\$6,169.86

Hunt, Guillot, & Associates, LLC

\$41,750.50

\$2,283,960.19

Hunter Law Firm, LLC DBA/Fairfield Title Insurance, LLC

\$0.00

\$0.00

Quadel Consulting Corp.

\$0.00

\$2,649.00

The Compass Group, LLC

\$82,988.00

\$926,599.47

Voyager Fleet Systems Inc.

\$0.00

\$533.82

Zinsel Glass and Mirror LLC DBA Capital Glass and Mirror,

\$0.00

\$48.31

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity is a bucket for all unbudgeted Piggyback projects and administrative costs.

HUD approved the release of funds for the Low-income Housing Tax Credits (LIHTC)/Community Development Block Grant (CDBG) Piggyback Program; outlined in Action Plan One, Amendment 4; on December 8, 2006, to combine the resources of Gulf Opportunity Zone Tax Credits (GO Zone), CDBG Piggyback funding, available HOME funds, Section 8 housing vouchers, and leveraged private investments to generate between 18,000 and 33,000 new or restored rental units. The program will support the development of mixed income communities and ensure the restoration of rental housing in the most heavily affected parishes. HUD approved Action Plan Two, Amendment 4, on November 9, 2007, which reallocated a portion of the funds from this program to the Homeowners Assistance Program. The State plans on submitting Action Plan Two, Amendment 17, to request \$9 million from the Small Rental Program for the purpose of funding the Sugar Hill Crossing Project in St. James Parish.

The total number of Piggyback projects now stands at 57 with CDBG funds allocated to assist in the development of approximately 7,726 units.

**Location Description:**



Katrina/Rita affected parishes.

### Activity Progress Narrative:

The above expenditures are for consulting fees for financial/legal analysis and labor compliance.  
Thomas LaTour  
>Program Manager  
>(225) 219-9600

### Accomplishments Performance Measures

**No Accomplishments Performance Measures found.**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Piggyback - Acadian Village (H2XC-GO20)

**Activity Title:** Acadian Village

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/15/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/15/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Manchester Court, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,705,000.00
<b>Total Budget</b>	\$0.00	\$4,705,000.00
<b>Total Obligated</b>	\$0.00	\$4,705,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,469,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,469,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,542.00	\$4,474,292.00
Manchester Court, LLC	\$4,542.00	\$4,474,292.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit mixed-income development in Maurice, LA. Closed on gap financing in March of 2011. Expected completion by December of 2011.

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	50/15	0/35	72/72	69.44
# Renter Households	0	0	0	50/15	0/35	72/72	69.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** Piggyback - BW Cooper I (H2XC-24)

**Activity Title:** BW Cooper I

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/30/2006

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

05/30/2045

**Completed Activity Actual End Date:**

**Responsible Organization:**

BW Cooper I, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,400,000.00
<b>Total Budget</b>	(\$2,600,000.00)	\$24,400,000.00
<b>Total Obligated</b>	(\$2,600,000.00)	\$24,400,000.00
<b>Total Funds Drawdown</b>	\$785,502.10	\$23,965,502.10
<b>Program Funds Drawdown</b>	\$785,502.10	\$23,965,502.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$789,875.10	\$23,969,875.10
BW Cooper I, LLC	\$789,875.10	\$23,969,875.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

277 unit redevelopment of the BW Cooper public housing complex.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Project bifurcation was completed August 30, 2013. Construction was completed October 2012.

Thomas LaTour

>Program Manager

>(225) 219-9600

**Accomplishments Performance Measures**

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

  

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



# of Housing Units	0	250/277
# of Multifamily Units	0	250/277

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	175/14	6/180	250/277	72.40
# Renter Households	0	0	0	175/14	6/180	250/277	72.40

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - BW Cooper II (H2XC-69)

**Activity Title:** Piggyback - BW Cooper II (H2XC-69)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/30/2006

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

05/30/2045

**Completed Activity Actual End Date:**

**Responsible Organization:**

B.W. Cooper 1B, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,600,000.00
<b>Total Budget</b>	\$2,600,000.00	\$2,600,000.00
<b>Total Obligated</b>	\$2,600,000.00	\$2,600,000.00
<b>Total Funds Drawdown</b>	\$2,600,000.00	\$2,600,000.00
<b>Program Funds Drawdown</b>	\$2,600,000.00	\$2,600,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,600,000.00	\$2,600,000.00
B.W. Cooper 1B, LLC	\$2,600,000.00	\$2,600,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Project bifurcation was completed August 30, 2013. This project is still under construction.

Thomas LaTour

>Program Manager

>(225) 219-9600

**Accomplishments Performance Measures**

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

  

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



# of Housing Units	0	0/27
# of Multifamily Units	0	0/27

### 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	0/27	0/27	0
# Renter Households	0	0	0	0/0	0/27	0/27	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** Cottages at the PC

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

10/19/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

10/19/2040

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cottages at the Power Center Development Co, LP

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,875,000.00
<b>Total Budget</b>	\$0.00	\$17,875,000.00
<b>Total Obligated</b>	\$0.00	\$17,875,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,981,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$16,981,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$673.00	\$16,981,923.00
Cottages at the Power Center Development Co, LP	\$673.00	\$16,981,923.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

125 unit single family home development in Lake Charles.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	55/25	35/62	125/125	72.00
# Renter Households	0	0	0	55/25	35/62	125/125	72.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - Crescent Garden Homes (H2XC-38)  
**Activity Title:** Crescent Garden Homes

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Planned

**Project Number:**  
0002

**Project Title:**  
Housing for Renters - Multi-family

**Projected Start Date:**  
05/30/2006

**Projected End Date:**  
05/30/2045

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Crescent Garden Homes Partners 2007, LP

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,717,062.00
<b>Total Budget</b>	\$0.00	\$14,717,062.00
<b>Total Obligated</b>	\$0.00	\$14,717,062.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$563.00	\$563.00
Crescent Garden Homes Partners 2007, LP	\$563.00	\$563.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

143 unit scattered site single-family home development in New Orleans.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/143

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/143
<b># of Singlefamily Units</b>	0	0/143



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/57	0/0	0/143	0
# Renter Households	0	0	0	0/57	0/0	0/143	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - Dogwood Place Subdivision(H2XC-GO64)

**Activity Title:** Dogwood Place Subdivision

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/03/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

05/03/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dogwood Place Subdivision, LP

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2013**

N/A

**To Date**

\$1,372,215.00

**Total Budget**

\$0.00

\$1,372,215.00

**Total Obligated**

\$0.00

\$1,372,215.00

**Total Funds Drawdown**

\$0.00

\$1,303,604.25

**Program Funds Drawdown**

\$0.00

\$1,303,604.25

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$452.00

\$1,304,056.25

Dogwood Place Subdivision, LP

\$452.00

\$1,304,056.25

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



# of Multifamily Units

0

60/60

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	60/12	0/48	60/60	100.00
# Renter Households	0	0	0	60/12	0/48	60/60	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>Piggyback - GCHP Esplanade (H2XC-)</b>
<b>Activity Title:</b>	<b>GCHP Esplanade</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/30/2006

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

05/29/2036

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gulf Coast Housing Partnership - Esplanade, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,529,038.97
<b>Total Budget</b>	(\$1,561,020.00)	\$1,529,038.97
<b>Total Obligated</b>	(\$1,561,020.00)	\$1,717,123.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,567.00	\$4,567.00
Gulf Coast Housing Partnership - Esplanade, LLC	\$4,567.00	\$4,567.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

42 unit development with 20 homeless units.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/20	0/22	0/42	0
# Renter Households	0	0	0	0/20	0/22	0/42	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - GCHP-MLK (H2XC-02)  
**Activity Title:** Gulf Coast Housing Partnership-Martin Luther King

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/31/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/31/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gulf Coast Housing Partnership - Martin Luther King, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,035,387.60
<b>Total Budget</b>	\$0.00	\$8,035,387.60
<b>Total Obligated</b>	\$0.00	\$8,101,036.00
<b>Total Funds Drawdown</b>	\$348,060.51	\$8,044,044.60
<b>Program Funds Drawdown</b>	\$348,060.51	\$8,044,044.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$350,495.51	\$8,046,479.60
Gulf Coast Housing Partnership - Martin Luther King, LLC	\$350,495.51	\$8,046,479.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Construction was completed October 2012, and the final disbursement was made August 1, 2013.

Thomas LaTour  
 >Program Manager  
 >(225) 219-9600

**Accomplishments Performance Measures**

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

  

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



# of Housing Units	0	70/70
# of Multifamily Units	0	70/70

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	48/15	0/34	70/70	68.57
# Renter Households	0	0	0	48/15	0/34	70/70	68.57

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** Piggyback - Grand Lake Elderly (H2XC-52)

**Activity Title:** Grand Lake Elderly Housing

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

08/12/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

08/12/2038

**Completed Activity Actual End Date:**

**Responsible Organization:**

Grand Lake Elderly Housing, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,694,040.00
<b>Total Budget</b>	\$0.00	\$1,694,040.00
<b>Total Obligated</b>	\$0.00	\$1,694,040.00
<b>Total Funds Drawdown</b>	\$0.00	\$716,772.00
<b>Program Funds Drawdown</b>	\$0.00	\$716,772.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42.00	\$716,814.00
Grand Lake Elderly Housing, LLC	\$42.00	\$716,814.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the nineteenth Piggyback deal, Grand Lake Elderly, on August 12th, 2008. This 100% affordable development is located in Cameron Parish and accounts for \$1,659,013 in CDBG funding. It is new construction and will develop 30 units. The OCD will fund upon completion.

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	31/30



# of Multifamily Units

0

31/30

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** Piggyback - Havens of Abbeville (H2XC-GO38)

**Activity Title:** Havens of Abbeville

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/28/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/28/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

GS Abbeville SR, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,761,862.00
<b>Total Budget</b>	\$0.00	\$4,761,862.00
<b>Total Obligated</b>	\$0.00	\$4,761,862.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,595,150.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,595,150.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,352.00	\$4,599,502.00
GS Abbeville SR, LLC	\$4,352.00	\$4,599,502.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family complex in Abbeville, LA.

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	34/11	14/39	71/72	67.61
# Renter Households	0	0	0	34/11	14/39	71/72	67.61

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - Havens of Lake Charles (H2XC-GO34)  
**Activity Title:** Havens of Lake Charles

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
0002

**Projected Start Date:**  
03/28/2011

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing for Renters - Multi-family

**Projected End Date:**  
03/28/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**  
GS Lake Charles SR, LLC

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,902,886.00
<b>Total Budget</b>	(\$19,713.00)	\$4,902,886.00
<b>Total Obligated</b>	(\$19,713.00)	\$4,902,886.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,401,457.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,401,457.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$567.00	\$4,402,024.00
GS Lake Charles SR, LLC	\$567.00	\$4,402,024.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family development in Lake Charles, LA.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	35/11	15/39	72/72	69.44
# Renter Households	0	0	0	35/11	15/39	72/72	69.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** Piggyback - Indiana Homes (H2XC-61)

**Activity Title:** Indiana Homes

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/12/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/12/2040

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indiana Partners, LP

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,226,057.00
<b>Total Budget</b>	\$0.00	\$2,226,057.00
<b>Total Obligated</b>	\$0.00	\$2,226,057.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,578.00	\$9,578.00
Indiana Partners, LP	\$9,578.00	\$9,578.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the twenty-second Piggyback deal, Indiana Homes, on November 3, 2008. This 100% affordable development is located in New Orleans and accounts for \$2,226,057 in CDBG funding. It is new construction and will develop 60 units.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Demographics - 100% reporting - 60 units fully rented.  
Scott Andrews  
>Compliance Specialist  
>(225)219-9600

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	54/12	6/48	60/60	100.00
# Renter Households	1	0	1	54/12	6/48	60/60	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - Jefferson Davis Apts. (H2XC-09)

**Activity Title:** Jefferson Davis

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

12/26/2007

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

12/26/2037

**Completed Activity Actual End Date:**

**Responsible Organization:**

750 Jeff Davis, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,338,576.00
<b>Total Budget</b>	\$0.00	\$1,338,576.00
<b>Total Obligated</b>	\$0.00	\$1,338,576.00
<b>Total Funds Drawdown</b>	\$0.00	\$96,388.00
<b>Program Funds Drawdown</b>	\$0.00	\$96,388.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,956.00	\$105,344.00
750 Jeff Davis, LLC	\$8,956.00	\$105,344.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

750 S. Jefferson Davis Parkway, New Orleans, LA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

  

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



# of Housing Units	0	72/72
# of Multifamily Units	0	72/72

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>Piggyback - Lafitte 89 (H2XC-0071) - 2</b>
<b>Activity Title:</b>	<b>Piggyback - Lafitte 89 (H2XC-0071) - 2</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
0066

**Project Title:**  
Piggyback PIA

**Projected Start Date:**  
02/13/2014

**Projected End Date:**  
02/12/2049

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Lafitte Market Rate Rental LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,278,156.98
<b>Total Budget</b>	\$0.00	\$15,278,156.98
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$3,497.00	\$15,229,201.98
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

89 unit mixed-income (46 units @ or below 80% AMI, 43 units unrestricted) development in New Orleans, LA.

**Location Description:**

2200 Lafitte Street New Orleans, LA 70119

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/89
<b># of Multifamily Units</b>	0	0/89



## 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	0/46	0/89	0
# Renter Households	0	0	0	0/0	0/46	0/89	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** Piggyback - Lafitte Phase I (H2XC-30)

**Activity Title:** Lafitte Redevelopment Phase I

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

08/26/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

08/25/2059

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafitte Redevelopment Blocks 1-3 LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,551,441.00
<b>Total Budget</b>	\$0.00	\$6,551,441.00
<b>Total Obligated</b>	\$0.00	\$6,659,251.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,315,872.19
<b>Program Funds Drawdown</b>	\$0.00	\$6,315,872.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,678.00	\$6,321,550.19
Lafitte Redevelopment Blocks 1-3 LLC	\$5,678.00	\$6,321,550.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the twenty-ninth Piggyback deal, Lafitte Phase I, on Aug 26th, 2009. This mixed-income development is located in New Orleans and accounts for \$6,659,251 in CDBG funding. It is new construction and will develop 134 units.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	134/13	0/121	134/134	100.00
# Renter Households	0	0	0	134/13	0/121	134/134	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>Piggyback - Lafitte Phase II (H2XC-31)</b>
<b>Activity Title:</b>	<b>Lafitte Redevelopment Phase II</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
0002

**Projected Start Date:**  
03/24/2011

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing for Renters - Multi-family

**Projected End Date:**  
03/24/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lafitte Redevelopment Blocks 5-8 LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,662,811.00
<b>Total Budget</b>	\$0.00	\$15,662,811.00
<b>Total Obligated</b>	\$0.00	\$16,144,321.00
<b>Total Funds Drawdown</b>	\$0.00	\$15,337,104.95
<b>Program Funds Drawdown</b>	\$0.00	\$15,337,104.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$677.00	\$15,337,781.95
Lafitte Redevelopment Blocks 5-8 LLC	\$677.00	\$15,337,781.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Phase II of the Laffite public housing redevelopment.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	203/203
<b># of Multifamily Units</b>	0	203/203



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	142/102	0/60	142/203	100.00
# Renter Households	0	0	0	142/102	0/60	142/203	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - Lafitte Treme - Oak Place (H2XC-33)  
**Activity Title:** Lafitte Treme - Oak Place (H2XC-33)

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Housing for Renters - Multi-family

**Projected Start Date:**  
12/28/2011

**Projected End Date:**  
12/28/2041

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Lafitte Treme Oak Place, LLC

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,153,459.00
Total Budget	\$0.00	\$2,153,459.00
Total Obligated	\$0.00	\$2,153,459.00
Total Funds Drawdown	\$0.00	\$2,032,364.02
Program Funds Drawdown	\$0.00	\$2,032,364.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$864.00	\$2,033,228.02
Lafitte Treme Oak Place, LLC	\$864.00	\$2,033,228.02
Match Contributed	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/28
# of Multifamily Units	0	38/28



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	38/0	0/28	38/28	100.00
# Renter Households	0	0	0	38/0	0/28	38/28	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - Magnolia Park (H2XC-GO19)

**Activity Title:** Magnolia Park

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/01/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Westfield Court, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,745,000.00
<b>Total Budget</b>	\$0.00	\$4,745,000.00
<b>Total Obligated</b>	\$0.00	\$4,745,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,507,750.01
<b>Program Funds Drawdown</b>	\$0.00	\$4,507,750.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$895.00	\$4,508,645.01
Westfield Court, LLC	\$895.00	\$4,508,645.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi family development in St. Bernard Parish.

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	31/15	19/35	72/72	69.44
# Renter Households	0	0	0	31/15	19/35	72/72	69.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** Monet Acres Estates II

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

04/01/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

04/01/2038

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monet Acres, LP II

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,580,000.00
<b>Total Budget</b>	\$0.00	\$4,580,000.00
<b>Total Obligated</b>	\$0.00	\$4,580,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,351,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,351,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,567.00	\$4,355,567.00
Monet Acres, LP II	\$4,567.00	\$4,355,567.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the sixteenth Piggyback deal, Monet II, on July 15th, 2008. This mixed-income development is located in Sulphur and accounts for \$4,580,000 in CDBG funding. It is new construction and located on Old Spanish Trail near S. Beglis Parkway. Monet II will develop 60 units.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	60/60



# of Multifamily Units

0

60/60

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/12	13/12	60/60	53.33
# Renter Households	0	0	0	19/12	13/12	60/60	53.33

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** Piggyback - Parc Place (H2XC-GO18)

**Activity Title:** Parc Place

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/15/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/15/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Aberdeen Court, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,725,525.00
<b>Total Budget</b>	\$0.00	\$4,725,525.00
<b>Total Obligated</b>	\$0.00	\$4,725,525.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,489,248.75
<b>Program Funds Drawdown</b>	\$0.00	\$4,489,248.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$673.00	\$4,489,921.75
Aberdeen Court, LLC	\$673.00	\$4,489,921.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family rental complex in St. Bernard Parish.

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	38/15	12/35	72/72	69.44
# Renter Households	0	0	0	38/15	12/35	72/72	69.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Title:** Renoir Acres

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

04/01/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

04/01/2038

**Completed Activity Actual End Date:**

**Responsible Organization:**

Renoir Acres, LP II

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,420,000.00
<b>Total Budget</b>	\$0.00	\$4,420,000.00
<b>Total Obligated</b>	\$0.00	\$4,420,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,199,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,199,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$535.00	\$4,199,535.00
Renoir Acres, LP II	\$535.00	\$4,199,535.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the fifteenth Piggyback deal, Renoir II, on July 15th, 2008. This mixed-income development is located in Sulphur and accounts for \$4,420,000 in CDBG funding. It is new construction and located on S. Beglis Parkway. Renoir II will develop 60 units.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	60/60



# of Multifamily Units

0

60/60

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/12	15/12	60/60	53.33
# Renter Households	0	0	0	17/12	15/12	60/60	53.33

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** Piggyback - Riverview (H2XC-GO22)

**Activity Title:** Riverview

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/15/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/15/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newhaven Court, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,726,526.00
<b>Total Budget</b>	\$0.00	\$4,726,526.00
<b>Total Obligated</b>	\$0.00	\$4,726,526.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,490,199.70
<b>Program Funds Drawdown</b>	\$0.00	\$4,490,199.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$674.00	\$4,490,873.70
Newhaven Court, LLC	\$674.00	\$4,490,873.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family rental development in St. Bernard Parish.

**Location Description:**

St. Bernard

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	30/15	22/35	72/72	72.22
# Renter Households	0	0	0	30/15	22/35	72/72	72.22

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - Sugar Hill Crossings (H2XC-GO35)  
**Activity Title:** Sugar Hill Crossing

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
0002

**Projected Start Date:**  
05/30/2006

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing for Renters - Multi-family

**Projected End Date:**  
05/29/2036

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Sugar Hill Crossing, LLC

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,192,490.00
<b>Total Budget</b>	\$0.00	\$9,192,490.00
<b>Total Obligated</b>	\$0.00	\$9,192,490.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,732,865.50
<b>Program Funds Drawdown</b>	\$0.00	\$8,732,865.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,567.00	\$8,737,432.50
Sugar Hill Crossing, LLC	\$4,567.00	\$8,737,432.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
100 unit multi-family rental complex.

**Location Description:**  
St. James Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	56/25	0/35	99/100	56.57
# Renter Households	0	0	0	56/25	0/35	99/100	56.57

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>Piggyback - Texaco Building (H2XC-62)</b>
<b>Activity Title:</b>	<b>Texaco Building</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Housing for Renters - Multi-family

**Projected Start Date:**  
11/07/2012

**Projected End Date:**  
11/06/2047

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
1501 Canal Apartments, LLC

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,500,000.00
<b>Total Budget</b>	\$0.00	\$9,500,000.00
<b>Total Obligated</b>	\$0.00	\$9,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$950,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$950,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,456.00	\$958,456.00
1501 Canal Apartments, LLC	\$8,456.00	\$958,456.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

1501 Canal Street, New Orleans, Louisiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/22	0/90	0/112	0
# Renter Households	0	0	0	0/22	0/90	0/112	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - The Meadows (H2XC-37)

**Activity Title:** The Meadows

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

08/12/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

08/12/2038

**Completed Activity Actual End Date:**

**Responsible Organization:**

Emergency Management Assistance Compact Partners

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,116,060.00
<b>Total Budget</b>	\$0.00	\$19,116,060.00
<b>Total Obligated</b>	\$0.00	\$19,116,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,567.00	\$4,567.00
Emergency Management Assistance Compact Partners	\$4,567.00	\$4,567.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the eighteenth Piggyback deal, The Meadows, on Aug 12th, 2008. This mixed-income development is located in Lake Charles and accounts for \$19,116,061 in CDBG funding. It is new construction and located on E. McNeese and 5th Avenue. The Meadows will develop 180 units. Construction suspended pending resolution of CDBG loan currently in default.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

Demographics - 74% reporting - 134 of 180 units rented.  
Scott Andrews  
>Compliance Specialist  
>(225)219-9600

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	1	37	64/72	4/10	134/180	50.75
# Renter Households	7	1	37	64/72	4/10	134/180	50.75

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - The Muses II (H2XC-68)

**Activity Title:** The Muses II

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

04/28/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

04/28/2040

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Muses II, LP

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,804,378.88
<b>Total Budget</b>	\$0.00	\$6,804,378.88
<b>Total Obligated</b>	\$0.00	\$7,410,284.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,804,378.88
<b>Program Funds Drawdown</b>	\$0.00	\$6,804,378.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,425.00	\$6,810,803.88
The Muses II, LP	\$6,425.00	\$6,810,803.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

52 unit multi-family complex in New Orleans.

**Location Description:**

Orleans Parish.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	14/11	14/16	52/52	53.85
# Renter Households	0	0	0	14/11	14/16	52/52	53.85

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** Piggyback - The Woodlands (H2XC-GO21)

**Activity Title:** The Woodlands

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/15/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/15/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coventry Court, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,726,526.00
<b>Total Budget</b>	\$0.00	\$4,726,526.00
<b>Total Obligated</b>	\$0.00	\$4,726,526.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,490,199.70
<b>Program Funds Drawdown</b>	\$0.00	\$4,490,199.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$985.00	\$4,491,184.70
Coventry Court, LLC	\$985.00	\$4,491,184.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family complex in St. Bernard Parish.

**Location Description:**

St. Bernard

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	45/15	5/35	72/72	69.44
# Renter Households	0	0	0	45/15	5/35	72/72	69.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - Villas of Lake Charles (H2XC-GO36)

**Activity Title:** Villas of Lake Charles

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/28/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

03/28/2041

**Completed Activity Actual End Date:**

**Responsible Organization:**

GS Lake Charles FAM, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,152,435.00
<b>Total Budget</b>	\$0.00	\$6,152,435.00
<b>Total Obligated</b>	\$0.00	\$6,152,435.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,552,846.44
<b>Program Funds Drawdown</b>	\$0.00	\$5,552,846.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,435.00	\$5,555,281.44
GS Lake Charles FAM, LLC	\$2,435.00	\$5,555,281.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-income complex in Lake Charles.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	25/19	17/24	70/72	60.00
# Renter Households	0	0	0	25/19	17/24	70/72	60.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>Plaquemines Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Plaquemines Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0038P

**Project Title:**

Plaquemines Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Plaquemines Parish. 0 homes purchased by the State in Plaquemines Parish, via the Road Home Program, was sold this quarter. 257 homes have been disposed to-date in this parish. 253 of the 257 resulted in program income funds being returned to the State, 0 resulted in funds remaining with the Parish and 4 properties were given to the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>Plaquemines Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Plaquemines Parish Revitalization-State</b>

**Activity Category:**

Planning

**Project Number:**

0038S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Plaquemines Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$981,661.26
<b>Total Budget</b>	\$0.00	\$981,661.26
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$500.00	\$981,661.26
<b>Total Funds Expended</b>	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Plaquemines Parish. 0 homes purchased by the State in Plaquemines Parish, via the Road Home Program, was sold this quarter. 257 homes have been disposed to-date in this parish. 253 of the 257 resulted in program income funds being returned to the State, 0 resulted in funds remaining with the Parish and 4 properties were given to the Parish. This activity contains the funds returned to the State.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Small Rental (H2RP)

**Activity Title:** Small Rental (H2RP)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0003

**Projected Start Date:**

05/30/2006

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Single Family

**Projected End Date:**

05/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

ACS State and Local Solutions

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

ACS State and Local Solutions

American Office Machines, Inc.

Andrus Security Co #786

AT&T Computer Sciences Corporation

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

AT&T Mobility II LLC DBA AT&T Mobility

Atlassian Pty Ltd.

Bayou Title Inc.

Beau Box Property Management LLC

Bellsouth Telecommunications Inc. DBA AT&T Louisiana

Benjamin C. Foret

Blue Streak Technologies LLC

Brent A Rideau

Brookwood Properties LLC DBA The Storage Center

Capital One Bank

Central Parking System of Louisiana Inc.

CGI Technologies and Solutions

Cintas Corporation #2

Citrix Systems Inc. and Subsidiaries

Crockett's Security Guard Service, Inc.

**Jul 1 thru Sep 30, 2013**

N/A

\$0.00

(\$4,625,401.00)

\$16,605,533.47

\$16,605,533.47

\$0.00

\$0.00

\$16,523,268.97

\$64.00

\$524.70

\$2,282.81

\$0.00

\$0.00

\$1,571.27

\$0.00

\$7,714,534.74

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$489,003.76

\$308.21

\$0.00

\$870.96

**To Date**

\$416,880,569.00

\$416,880,569.00

\$425,931,849.00

\$360,729,759.62

\$360,729,759.62

\$0.00

\$0.00

\$361,616,736.01

\$46,852,151.90

\$3,636.90

\$2,282.81

\$12.97

\$40.00

\$65,288.19

\$5,320.00

\$77,092,898.07

\$981.50

\$527.76

\$96.00

\$48,000.00

\$48.00

\$1,219.20

(\$586.50)

\$2,619.53

\$15,493,585.94

\$14,051.09

\$37,673.90

\$25,752.91



Dell Marketing LP State & Local Governments	\$0.00	\$94,565.93
Don J. Wallace	\$0.00	\$72.00
Dwayne Washington	\$0.00	\$27.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$0.00	\$294.12
Eddie Guidry	\$0.00	\$1,160.60
Elijah Jenkins Jr.	\$0.00	\$776.60
Embarcadero Technologies	\$0.00	\$1,381.20
EMC Corporation	\$0.00	\$177,838.09
Environ International Corp.	\$2,468.90	\$1,321,820.40
Environmental Systems Research Institute Inc.	\$0.00	\$5,120.46
FGS Building Venture LLC	\$95,574.24	\$896,565.16
First American Title Insurance Company of Louisiana	(\$102,225.00)	\$176,637,824.98
Global Data Systems Inc.	\$0.00	\$31,662.74
HGI Catastrophe Service, LLC	\$321,363.57	\$321,363.57
Housing & Development Services, Inc.	\$5,609.14	\$1,248,336.81
ICF International Emergency Management, LLC	\$0.00	\$0.00
James E. Delatte Sr.	\$0.00	\$1,286.20
James Green	\$0.00	\$776.40
JAT Bureau of Protective Services & Management Inc.	\$0.00	\$8,314.53
Jeffrey Ray Ponder	\$0.00	\$1,862.40
Kade Babin	\$0.00	\$335.40
Kevin Robinson	\$0.00	\$990.00
Louisiana Office of Telecommunications Management	\$13,185.08	\$214,217.38
Mark Roberts	\$0.00	\$2,216.40
Metastorm Inc.	\$0.00	\$19,303.56
MIE Properties - LA LLC	\$0.00	\$443.04
Mythics, Inc.	\$0.00	\$38,319.01
O'Neill J. Vappie III	\$0.00	\$2,966.40
Office Furniture World Inc.	\$0.00	\$5,782.00
Office of Community Development (OCD), Disaster Recovery	\$1,305.46	\$44,960.20
Office of Computing Services	\$0.00	\$6,945.53
Open Text, Inc.	\$33,356.70	\$97,276.61
Proofpoint Inc.	\$0.00	\$13,199.50
Rachel Hurd	\$0.00	\$36.00
Richard L. Decuir Jr.	\$0.00	\$3,167.20
River Parish Security	\$0.00	\$396.00
Secure Data Solutions Inc.	\$0.00	\$5,283.26
Shaw Environmental & Infrastructure Inc. (HMGP)	\$7,860,354.49	\$38,517,842.88
SHI International Inc.	\$46,978.56	\$529,249.70
Shred It Dallas-New Orleans	\$0.00	\$67.50



Solarwinds Inc. Solarwinds Worldwide LLC	\$0.00	\$558.40
Specialty Sales & Service Inc. DBA Absolute Document	\$0.00	\$3,173.63
Stormsource LLC Storm Source Software	\$0.00	\$3,674.00
Tejuanya R. Evans	\$0.00	\$48.00
The Hon Company C/O Frost-Barber Inc.	\$0.00	\$7,232.92
Troy Gibson	\$0.00	\$1,971.20
University of New Orleans Lakefront	\$0.00	\$274,136.63
Venyu Solutions Inc.	\$30,494.03	\$755,362.25
VM Ware Inc.	\$0.00	\$8,304.01
W. W. Grainger	\$0.00	\$251.52
Worley Catastrophe Response	\$180.00	\$232,506.50
Xerox Corp.	\$5,463.35	\$93,868.03
Xerox State & Local Solutions, Inc.	\$0.00	\$314,552.49
Zoho Corp.	\$0.00	\$13,352.00
Zoho Corporation	\$0.00	\$8,097.50
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Activity Description:

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

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

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

### Location Description:

Disaster affected parishes.

### Activity Progress Narrative:



The Small Rental Property Program design was approved by the LRA and the OCD-DRU December 28, 2006. Program applications were received through a series of competitive rounds. March 2007 marked the application deadline for Round 1, while Round 2 ended in July 2007.

>  
>There are 4,556 total current/active awardees meeting basic eligibility requirements for competition. This number represents the total in rounds 1, 2, 2.1, and 2.2. Since the close of all rounds, \$431,644,914 in federal funds has been committed through a program issued commitment letter to 4,461 of the 4,556 current awardees, with the average project award being \$95,767. Of the 4,461, there are 913 still moving toward closing.

As of the end of September 2013, \$390,309,827 has been disbursed on Rental. 4,377 total Rental closings have resulted in a total of 8,451 livable units with 7,535 representing affordable units. In addition, there are 339 current/active Owner Occupied awards that have resulted in 293 closings held, with a total of \$20,291,628 awarded for 293 units. The SRPP has had a total of 4,670 closings on 8,552 units with 7,535 affordable units.

>Construction Management Initiative Option (CMIO)

>Due to the feedback received from applicants and public officials, Small Rental developed a new path to which current SR applicants can complete construction of their affordable units. The Initiative Program is an alternative for current small rental applicants to choose from. The state assigns a contractor and makes disbursements to the contractor as construction progresses.

Of the total population of current/active awardees, 343 applicants are being processed through the CMIO. All 343 have completed preliminary benefit determination and have had a contractor assigned. Of these, 342 applicants have a bid accepted, and 340 have been sent to closing. 339 CMIO applicants have had construction start on their property, and 265 have had construction completed. SRPP has closed 340 CMIO properties, with 623 total livable units, representing 601 affordable units.

Appeals

There have been 4,800 SRPP appeals received, and 4,779 have had issue determinations completed and resolved. Staff continues to process files for the Uniform Relocation Act assistance program for Rounds 1, 2, 2.1, and 2.2.

Janel Young

>Housing Specialist

>(225) 219-9600

## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	26	5165/6106
# of Singlefamily Units	26	5165/6106

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	11	5	26	729/0	3909/5496	5165/6106	89.80
# Renter Households	11	5	26	729/0	3909/5496	5165/6106	89.80

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>St. Bernard Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>St. Bernard Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0044P

**Project Title:**

St. Bernard Parish Revitalization - Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Bernard Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,691,320.85
<b>Total Budget</b>	\$483,574.46	\$1,691,320.85
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$178,014.44	\$1,493,193.77
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Bernard Parish Government	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in St. Bernard Parish. 1,198 homes have been given to the parish to be used at the Parish's discretion. 2,569 homes have been disposed of to-date in this parish, with the PI generated from the sale of 1,075 returning to the State. This activity contains the funds returned to the Parish.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** St. Helena Parish Revitalization

**Activity Title:** St. Helena Parish Revitalization

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0046

**Project Title:**

St. Helena Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Helena Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,600.00
<b>Total Budget</b>	\$0.00	\$6,600.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$6,600.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Helena Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Helena Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in St. Helena Parish. 0 homes purchased by the State in St. Helena Parish, via the Road Home Program, were sold this quarter. 1 home has been disposed to-date in this parish. 0 of the homes resulted in program income funds being returned to the State, 1 resulted in funds remaining with the Parish and 0 properties were given to the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>St. Tammany Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>St. Tammany Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0052P

**Project Title:**

St. Tammany Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Tammany Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$309,710.40
<b>Total Budget</b>	\$24,352.75	\$309,710.40
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$3,400.00	\$1,892,663.40
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Tammany Parish Government	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Tammany Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in St. Tammany Parish. 168 homes have been disposed to-date in this parish. 1 of the 168 resulted in program income funds being returned to the State, 142 resulted in funds remaining with the Parish and 25 properties were given to the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>St. Tammany Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>St. Tammany Parish Revitalization-State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0052S

**Project Title:**

St. Tammany Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Tammany Parish Government

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,636.19
<b>Total Budget</b>	\$0.00	\$12,636.19
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$12,636.19
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Tammany Parish Government	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

St. Tammany Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in St. Tammany Parish. 168 homes have been disposed to-date in this parish. 1 of the 168 resulted in program income funds being returned to the State, 142 resulted in funds remaining with the Parish and 25 properties were given to the Parish. This activity contains the funds returned to the State.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** Tangipahoa Parish Revitalization

**Activity Title:** Tangipahoa Parish Revitalization

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0053

**Project Title:**

Tangipahoa Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Tangipahoa Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,435.00
<b>Total Budget</b>	\$0.00	\$9,435.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$9,435.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Tangipahoa Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Tangipahoa Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Tangipahoa Parish. No Tangipahoa Parish homes purchased by the State via the Road Home Program were sold this quarter. 6 homes have been disposed to-date in this parish. 0 of the 6 resulted in program income funds being returned to the State, 5 resulted in funds remaining with the Parish and 1 properties was given to the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>Terrebonne Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Terrebonne Parish Revitalization-State</b>

**Activity Category:**

Planning

**Project Number:**

0055S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Terrebonne Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Terrebonne Parish. No Terrebonne Parish homes purchased by the State via the Road Home Program were sold this quarter, 49 homes have been disposed to-date in this parish. 1 of the 49 resulted in program income funds being returned to the State, 27 resulted in funds remaining with the Parish and 21 properties were given to the Parish. This activity contains the funds returned to the State.

Laurie Brown  
 >Katrina/Rita Reporting Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>Vermilion Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Vermilion Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0057P

**Project Title:**

Vermilion Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$235,855.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vermilion Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**

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

>Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Vermilion Parish. No homes purchased by the State via the Road Home Program were sold this quarter in Vermilion Parish. 52 homes have been disposed to-date in this parish, with the proceeds of 52 of these remaining with the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown  
 >Data Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** Vermilion Parish Revitalization-State

**Activity Title:** Vermilion Parish Revitalization-State

**Activity Category:**

Planning

**Project Number:**

0057S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Vermilion Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18.33
<b>Total Budget</b>	\$0.00	\$18.33
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vermilion Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Vermilion Parish. No homes purchased by the State via the Road Home Program were sold this quarter in Vermilion Parish. 52 homes have been disposed to-date in this parish, with the proceeds of 52 of these remaining with the Parish. This activity contains the funds returned to the State.

Laurie Brown  
>Data Manager  
>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>Vernon Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Vernon Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0058P

**Project Title:**

Vernon Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vernon Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,153.85
<b>Total Budget</b>	\$0.00	\$8,153.85
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$8,153.85
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vernon Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Vernon Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Vernon Parish. No homes purchased by the State via the Road Home Program were sold this quarter in Vernon Parish. 1 home has been disposed to-date in this parish, with the proceeds remaining with the Parish. This activity contains the funds remaining with the Parish.

Laurie Brown  
 >Data Manager  
 >225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** Vernon Parish Revitalization-State

**Activity Title:** Vernon Parish Revitalization-State

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0058S

**Project Title:**

Vernon Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vernon Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vernon Parish Police Jury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Vernon Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Vernon Parish. No homes purchased by the State via the Road Home Program were sold this quarter in Vernon Parish. 1 home has been disposed to-date in this parish, with the proceeds remaining with the Parish. This activity contains the funds returned to the State.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** Washington Parish Revitalization - Parish

**Activity Title:** Washington Parish Revitalization - Parish

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0059P

**Project Title:**

Washington Parish Revitalization - Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Washington Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,501.13
<b>Total Budget</b>	\$0.00	\$50,501.13
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$50,501.13
<b>Total Funds Expended</b>	\$0.00	\$0.00
Washington Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Washington Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Washington Parish. 13 homes have been disposed to-date in this parish, with the proceeds of 10 of these remaining with the Parish and 0 homes being given to the parish. This activity contains the funds remaining with the Parish.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>Washington Parish Revitalization - State</b>
<b>Activity Title:</b>	<b>Washington Parish Revitalization - State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0059S

**Project Title:**

Washington Parish Revitalization - State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Washington Parish

Overall	Jul 1 thru Sep 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Washington Parish	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Washington Parish

**Activity Progress Narrative:**

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

Corrections were made this quarter on the information previously reported by the LLT on the homes disposed of to-date. This narrative is correcting prior narratives, which inaccurately reported the status of Road Home option 2&3 homes in Washington Parish. 13 homes have been disposed to-date in this parish, with the proceeds of 10 of these remaining with the Parish and 0 homes being given to the parish. This activity contains the funds returned to the State.

Laurie Brown

>Katrina/Rita Reporting Manager

>225 342-1951



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Louisiana	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	294
Monitoring Visits	0	23
Audit Visits	0	5
Technical Assistance Visits	0	1897
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1

