

Grantee: Louisiana

Grant: B-06-DG-22-0001

July 1, 2022 thru September 30, 2022 Performance

Grant Number: B-06-DG-22-0001	Obligation Date: 05/16/2006	Award Date: 05/09/2006
Grantee Name: Louisiana	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$6,210,000,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$6,210,000,000.00	Estimated PI/RL Funds: \$26,969,014.61	
Total Budget: \$6,236,969,014.61		

Disasters:

Declaration Number

FEMA-1603-LA
FEMA-1607-LA

Narratives

Disaster Damage:

Hurricanes Katrina and Rita's legacy to coastal Louisiana was an unprecedented wake of death, destruction and devastation. Taken together, 1,464 people lost their lives, more than 200,000 homes and 18,000 businesses were destroyed and billions of dollars in property was impacted. Hurricane Katrina approached New Orleans and the Louisiana-Mississippi state border on August 29, 2005 at a Category 5 level, and the fifth-strongest ever recorded hurricane. Before reaching land it was downgraded to a Category 3, but caused massive destruction and severe damage up to 76 miles east of the storm's center. Orleans, Plaquemines, and St. Bernard Parishes suffered widespread flooding as a result of storm surge overtopping or breaching area levees. Along the north shore of Lake Pontchartrain, up to six feet of water inundated the cities of Mandeville and Slidell. The City of New Orleans was under a mandatory evacuation for more than a month. Less than a month later on September 24, Hurricane Rita, the second strongest ever to enter the Gulf of Mexico came ashore, also as a Category 3, and flooded the coastal areas of southwestern Louisiana in the area around Lake Charles, impacting nearly a half million households. Hurricane Katrina will most likely be categorized as the third deadliest and the costliest storm in U. S. history. While hurricane Rita exacted a lower death toll, taken together, these storms wrought catastrophic destruction on the Louisiana coastal areas, exacting an enormous toll on the material, financial and emotional resources of hundred's of thousands of Louisianans. While the impact was wide-spread and indiscriminate of income and social status, the impact of the hurricanes on the poor was particularly devastating, especially in Orleans Parish where the U.S. Census in 2000 reports only a 46.5% homeownership rate (compared to 67.9% in the State), a median household income of \$27,133 (compared to \$32,566 in the State), and a poverty rate of 27.9% (compared to a state rate of 19.6%). In contrast, while Calcasieu, Cameron, Plaquemines and St. Bernard Parishes sustained major damage, they had higher homeownership rates (ranging between 71% and 85%), higher median incomes (ranging between \$34,000 and \$38,000) and lower poverty rates (12% to 18%). The concentration and number of persons in extreme poverty neighborhoods exacerbated the negative impact on the poor principally in New Orleans. According to the Brookings Institution (October 2005), one out of every four neighborhoods in the city of New Orleans was classified as an "extreme-poverty" neighborhood, with at least 40% of its residents living below the federal poverty threshold. These 47 neighborhoods were home to nearly 100,000 residents and had an average household income which lagged the City's by over \$17,000. The Congressional Research Service (CRS) calculates that the poverty rate in the flooded and damaged areas in the State of Louisiana was 21.4%, confirming the widespread sentiment that high poverty neighborhoods were disproportionately flooded (CRS, November 4, 2005). The social impacts were also greater for those most vulnerable before the storms. These individuals were less connected to the workforce, had educational disadvantages, were elderly or disabled, or were children. Nearly 90,000 persons aged 65 and older were likely displaced by the storms, many of whom lived alone and had at least one disability. Displaced aged persons also were poor (an estimated 15%) and one quarter lacked vehicles. The child poverty rate in the areas affected by the hurricanes was over 30% (CRS, November 4, 2005). The fragility of the most affected populations places a greater burden on the federal, state and local resources available for recovery efforts. The poor standing of the impacted population before the hurricanes severely stretches Louisiana's state and local resources, making the need for federal assistance even more critical.

Recovery Needs:

The current and projected financial impact on Louisiana from Hurricanes Katrina and Rita has reached into the tens of billions of dollars, according to estimates from a number of groups, think tanks and government agencies. Given the extensiveness of the damage, there is a great deal of uncertainty regarding estimates of the impact on property, on governments and on the economy. The variation in the estimates of different organizations creates a greater challenge for the State in assessing its needs and the resources necessary to address those needs. For example, according to preliminary estimates from the Louisiana Recovery Authority (LRA), the Governor's State-wide coordinating body for all recovery efforts, the 2005 hurricanes had an impact of \$75 - \$100 billion on property and infrastructure and \$15 - \$20 billion in temporary



relief services. However, the Federal Emergency Management Agency (FEMA) projects an \$18 - \$25 billion impact on property and infrastructure. For the State's economy, the LRA states that the storms are expected to inflict from \$50 - \$70 billion in losses to Louisiana's economy (defined as nominal Gross State Product) and cause \$8 - \$10 billion in lost state and local revenue over the next five years. On the other hand, the Louisiana Legislative Fiscal Office projects a \$40 - \$60 billion impact on the economy and a \$4 - \$8 billion in lost revenues. Even before the hurricanes, the State was in a precarious situation, with many unmet needs in the areas of infrastructure, education, economic investment, health care and social services. The impact of the storms on the executive budget and on state revenues makes it even more difficult to deal with the critical needs caused by the hurricanes without substantial assistance from the federal government. According to FEMA, the total number of applicants for FEMA assistance related to hurricanes Katrina and Rita was 1.89 million as of January 10, 2006. These applicants have received individual level assistance such as clothing, food, and temporary housing as described below. Additional resources are needed for the estimated 900 families or 2,700 people that have exhausted the subsidized hotel room assistance as of February 7, 2006.

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$4,939,545.74	\$6,227,752,138.89
Total Budget	\$4,939,545.74	\$6,227,752,138.89
Total Obligated	(\$27,279.74)	\$6,220,775,089.56
Total Funds Drawdown	\$2,536,808.75	\$6,192,702,060.20
Program Funds Drawdown	\$2,536,808.75	\$6,181,288,511.55
Program Income Drawdown	\$0.00	\$11,413,548.65
Program Income Received	\$0.00	\$29,601,076.07
Total Funds Expended	\$2,437,808.75	\$6,195,024,642.43
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
1300 OCH, L.L.C.	\$ 0.00	\$ 0.00
AT&T Computer Sciences Corporation	\$ 0.00	\$ 14,347.45
Finance Authority of New Orleans	\$ 0.00	\$ 26,675,396.21
Finance Authority of St. Tammany Parish	\$ 0.00	\$ 2,624,848.15
First American Title Insurance Company of Louisiana	\$ 0.00	\$ 90,958,589.13
Flaxen D. L. Conway	\$ 0.00	\$ 2,744.16
Foundation for Louisiana	\$ 0.00	\$ 1,689.59
Frost-Barber Inc.	\$ 0.00	\$ 11,335.00
FuelTrac Inc.	\$ 0.00	\$ 6,535.01
GCE Leverage Lender	\$ 0.00	\$ 1,000,000.00
GCHP Housing Finance Inc	\$ 0.00	\$ 1,000,000.00
Gannett River States Pub. Corp. DBA The Times, DBA Daily	\$ 0.00	\$ 3,787.66
AT&T Corporation	\$ 0.00	\$ 915.32
Gannett River States Publishing Co. DBA Gannett	\$ 0.00	\$ 584.00
Glenn Haight	\$ 0.00	\$ 3,350.61
Global Data Systems Inc.	\$ 0.00	\$ 50,340.61
Good Work Network	\$ 0.00	\$ 500,000.00
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$ 0.00	\$ 293,600.71
Grand Isle Port Commission	\$ 0.00	\$ 2,872,438.00
Greater Lafourche Port Commission	\$ 0.00	\$ 393,670.00
Greater New Orleans Bioscience Economic Development	\$ 0.00	\$ 2,450,000.00
Gregory C. Rigamer & Assoc. Inc.	\$ 0.00	\$ 316,220.72
Gulf Coast Housing Partnership Inc.	\$ 0.00	\$ 1,738,559.21
AT&T Global Network Services LLC AT&T Corp.	\$ 0.00	\$ 404.62



HGI Catastrophe Service, LLC	\$ 0.00	\$ 1,044,399.32
Halifax Media Holdings LLC DBA The Courier	\$ 0.00	\$ 145.80
Hazel R. Bowser	\$ 0.00	\$ 210.00
Help Software Systems Inc. DBA Help Solutions	\$ 0.00	\$ 20,544.25
Housing & Development Services, Inc.	\$ 0.00	\$ 1,407,192.55
Housing Authority of Jefferson Parish	\$ 0.00	\$ 950,017.42
Housing Authority of New Orleans	\$ 0.00	\$ 541,719.46
Hugh S Cowperthwaite	\$ 0.00	\$ 1,840.74
Hunt, Guillot, & Associates, LLC	\$ 0.00	\$ 16,417,028.68
ICF Incorporated LLC.	\$ 0.00	\$ 344,250.97
AT&T Mobility II LLC DBA AT&T Mobility	\$ 0.00	\$ 153,800.67
ICF International Emergency Management, LLC	\$ 0.00	\$ 43,676,138.71
Iberia Parish	\$ 0.00	\$ 2,358,793.00
Iberia Parish School Board	\$ 0.00	\$ 303,659.00
InCircuit Development Corp.	\$ 0.00	\$ 750.00
International Consulting Acquisition Co/STA Consulting	\$ 0.00	\$ 2,576,795.00
International Right of Way Association	\$ 0.00	\$ 1,510.00
JAT Bureau of Protective Services & Management Inc.	\$ 0.00	\$ 9,699.33
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 561,572.00
Jefferson Parish	\$ 0.00	\$ 59,516,692.66
Jefferson Parish Economic Development Commission	\$ 0.00	\$ 2,000,000.00
Acadia Parish Police Jury	\$ 0.00	\$ 630,473.85
Jefferson Parish Public School System	\$ 0.00	\$ 4,813,724.00
Jennifer Litteral	\$ 0.00	\$ 3,439.81
Joseph K Gautreau	\$ 0.00	\$ 0.00
Joy Theater, LLC	\$ 0.00	\$ 3,000,000.00
Judicial Expense Fund for Civil District Court	\$ 0.00	\$ 225.00
KPMG LLP	\$ 0.00	\$ 2,222,990.60
Kean Miller LLP	\$ 0.00	\$ 0.00
Kenneth J. Roberts	\$ 0.00	\$ 1,500.00
Kimble Development South, LLC	\$ 0.00	\$ 1,400,000.00
Kingsley House, Inc	\$ 0.00	\$ 2,000,000.00
Algiers Development Corp	\$ 0.00	\$ 7,500,000.00
Konica Minolta Business Solutions USA Inc.	\$ 0.00	\$ 21,148.40
LA Electric Co.	\$ 0.00	\$ 8,184.75
LCTCS Facilities Corporation	\$ 0.00	\$ 2,525,554.90
LPFA LA Hurricane Small Bus	\$ 0.00	\$ 6,125,936.17
Lafayette City Parish Consolidated Government	\$ 0.00	\$ 476,459.56
Lafitte Market Rate Rental LLC	\$ 0.00	\$ 7,375,678.15
Lafourche Parish Government	\$ 0.00	\$ 3,691,890.11
Lafourche Parish School Board	\$ 0.00	\$ 187,759.80
Lamar Construction & Development LLC	\$ 0.00	\$ 5,200.00
Lantec of Louisiana LLC DBA Lantec Computer Trng Ctr	\$ 0.00	\$ 4,972.50
Allen Parish Police Jury	\$ 0.00	\$ 417,548.00
Laporte, Sehr, Romig, & Hand, APAC	\$ 0.00	\$ 25,000.00
Leverage Lender, LLC	\$ 0.00	\$ 3,500,000.00
Lisa C. Schiavineto	\$ 0.00	\$ 2,347.49
Livingston Parish Council	\$ 0.00	\$ 460,731.18
Local Initiatives Support Corporation	\$ 0.00	\$ 2,438,037.37
Louisiana Artists Guild, Louisiana ArtWorks	\$ 0.00	\$ 2,250,000.00
Louisiana Association of Affordable Housing Provider	\$ 0.00	\$ 87.50
Louisiana Attorney Disciplinary Board	\$ 0.00	\$ 1,821.25
Louisiana Board of Regents	\$ 0.00	\$ 27,792,338.42
Louisiana Department of Culture, Recreation and Tourism	\$ 0.00	\$ 28,661,950.42
Allfax Specialties Inc.	\$ 0.00	\$ 472.76
Louisiana Department of Economic Development	\$ 0.00	\$ 174,380,314.91
Louisiana Department of Education/Recovery School	\$ 1,624,016.54	\$ 106,924,314.00

Louisiana Department of Health and Hospitals	\$ 0.00	\$ 79,250,000.00
Louisiana Department of Natural Resources	\$ 0.00	\$ 307,327.50
Louisiana Department of Public Safety	\$ 0.00	\$ 15,920,831.15
Louisiana Department of Social Services	\$ 0.00	\$ 12,777,730.12
Louisiana Housing Corporation	\$ 0.00	\$ 9,965,700.00
Louisiana Housing Finance Agency	\$ 0.00	\$ 17,639,260.28
Louisiana Land Trust	\$ 0.00	\$ 191,017.50
Louisiana Municipal Association	\$ 0.00	\$ 570.35
American Office Machines, Inc.	\$ 0.00	\$ 281.93
Louisiana Office of Finance and Support Services	\$ 0.00	\$ 167,727.34
Louisiana Office of Risk Management	\$ 0.00	\$ 215,814.77
Louisiana Office of Technology Services	\$ 0.00	\$ 2,684,574.71
Louisiana Public Health Institute.	\$ 0.00	\$ 274,058.18
Louisiana Recovery Authority	\$ 0.00	\$ 8,570,825.88
Louisiana Secretary of State	\$ 0.00	\$ 60.00
Louisiana Services Network Data Consortium	\$ 0.00	\$ 392,427.80
Louisiana Solutions, LLC	\$ 0.00	\$ 1,978,230.44
Louisiana Stadium & Exposition District	\$ 0.00	\$ 51,321,670.00
Louisiana State Bar Association	\$ 0.00	\$ 1,550.00
American Planning Association	\$ 0.00	\$ 4,645.00
Louisiana State Mail	\$ 0.00	\$ 18,727.74
Louisiana State Printing	\$ 0.00	\$ 592.46
Louisiana State Senate	\$ 0.00	\$ 75.00
Louisiana State University	\$ 0.00	\$ 228,987.88
Louisiana Weekly Publishing Co., DBA The Louisiana	\$ 0.00	\$ 397.95
Louisiana Workforce Commission	\$ 0.00	\$ 37,093,269.77
MBS PARENT LLC	\$ 0.00	\$ 1,600,000.00
Mac Paper Converters Inc.	\$ 0.00	\$ 412.03
Maumas Partners, LP	\$ 0.00	\$ 0.00
McCaleb Supportive Housing, LLC	\$ 0.00	\$ 5,244,154.00
1800 Onzaga LLC	\$ 0.00	\$ 156,314.57
Andrus Security Co #786	\$ 0.00	\$ 530.90
Metastorm Inc.	\$ 0.00	\$ 17,717.70
Michael Business Machines Corp.	\$ 0.00	\$ 290.00
Mir, Fox, & Rodriguez	\$ 0.00	\$ 4,348,559.97
National Center for Housing Management	\$ 0.00	\$ 1,950.00
National Council for Community Development	\$ 0.00	\$ 123,585.00
New Orleans Area Habitat For Humanity, Inc.	\$ 0.00	\$ 0.00
New Orleans BioInnovation Center, Inc.	\$ 0.00	\$ 3,471,766.46
New Orleans City Park Improvement Association	\$ 0.00	\$ 322,011.00
New Orleans Redevelopment Authority	\$ 0.00	\$ 3,770,000.00
O'neill J. Vappie III	\$ 0.00	\$ 2,010.00
Applied Language Solutions	\$ 0.00	\$ 325.84
Office Facilities Corporation Division of Administration	\$ 0.00	\$ 682,840.93
Office Furniture World Inc.	\$ 0.00	\$ 6,770.00
Office Telecommunications Mgmt	\$ 0.00	\$ 234,616.37
Office of Community Development (OCD), Disaster	\$ 0.00	\$ 89,094,660.57
Office of Community Development (OCD), Disaster	\$ 0.00	\$ 4,019,657,995.52
Office of Computing Services	\$ 22,191.95	\$ 1,775,363.87
Old Morrison Partners, LP	\$ 0.00	\$ 1,432,640.00
On Iberville Phase VII, LLC	\$ 0.00	\$ 1,965,175.19
Open Text, Inc.	\$ 0.00	\$ 25,020.23
Operation HOPE, Inc.	\$ 0.00	\$ 400,000.00
Associated Reporters Inc	\$ 0.00	\$ 1,527.60
Orleans Parish School Board	\$ 0.00	\$ 25,694,821.93
Pan American Engineers Inc	\$ 0.00	\$ 3,247,683.11
Paula J. Cullenberg	\$ 0.00	\$ 2,776.17



Plaquemines Parish Government	\$ 0.00	\$ 33,200,393.94
Plaquemines Parish School Board	\$ 7,199.00	\$ 20,027,149.12
Police Jury Association of Louisiana	\$ 0.00	\$ 483.33
Postlethwaite & Netterville	\$ 0.00	\$ 63,660.00
Preservation Alliance of New Orleans DBA Preservation	\$ 0.00	\$ 0.00
Project Homecoming	\$ 0.00	\$ 0.00
Proofpoint Inc.	\$ 0.00	\$ 13,876.80
Associated Time Instruments Co.	\$ 0.00	\$ 90.40
Providence Technical Services LLC	\$ 0.00	\$ 2,100,016.49
Quadel Consulting Corp.	\$ 0.00	\$ 1,553,571.95
Quality Movers of Louisiana	\$ 0.00	\$ 500.00
Quill Corporation	\$ 0.00	\$ 116.72
REGIONAL COMMUNITY FINANCE, INC.	\$ 0.00	\$ 0.00
RN Expertise Inc	\$ 0.00	\$ 26.50
Raymond J. Rhodes	\$ 0.00	\$ 2,376.64
Reed Elsevier Inc. DBA Lexis-Nexis	\$ 0.00	\$ 1,136.61
Renaissance Neighborhood Development Corp.	\$ 0.00	\$ 2,500,000.00
Reznick Group P. C.	\$ 0.00	\$ 7,835,130.25
Atlassian Pty Ltd.	\$ 0.00	\$ 3,456.00
Richard K. Wallace	\$ 0.00	\$ 1,877.74
River Parish Security	\$ 0.00	\$ 77.00
SHI International Inc.	\$ 0.00	\$ 166,850.23
SOWELA Technical Community College	\$ 0.00	\$ 538,151.00
Safeguard Business Systems	\$ 0.00	\$ 98.13
Salvaggio & Teal LTD Salvaggio, Teal & Associates	\$ 0.00	\$ 1,777,917.50
Secure Data Solutions Inc.	\$ 0.00	\$ 2,781.28
Sewerage and Water Board of New Orleans	\$ 0.00	\$ 15,000,000.00
Sharp Electronics Corp. Government Sales	\$ 0.00	\$ 47,892.86
Shaw Environmental, Inc.	\$ 0.00	\$ 88,102.32
Atmosphere Movers Inc.	\$ 0.00	\$ 28,433.60
Shearman Company, LLC DBA American Press	\$ 0.00	\$ 1,179.72
Shred It Dallas-New Orleans	\$ 0.00	\$ 2,227.66
Signature Destination Management, LLC	\$ 0.00	\$ 120.00
Solarwinds Inc. Solarwinds Worldwide LLC	\$ 0.00	\$ 1,379.70
South Market District LLC	\$ 0.00	\$ 500,000.00
Southeast Louisiana Flood Protection Authority East	\$ 0.00	\$ 1,743,284.13
Southeast Louisiana Legal Services Corp.	\$ 0.00	\$ 363,556.08
Specialty Sales & Service Inc. DBA Absolute Document	\$ 0.00	\$ 833.60
St Margaret's Daughters	\$ 0.00	\$ 3,500,000.00
St. Bernard Parish Government	\$ 12,972.75	\$ 86,526,083.28
Audubon Nature Institute Inc	\$ 0.00	\$ 4,500,000.00
St. Bernard Parish Home Mortgage Authority	\$ 0.00	\$ 9,176,149.19
St. Bernard Parish School Board	\$ 0.00	\$ 39,063,845.00
St. Bernard Project	\$ 0.00	\$ 1,500,000.00
St. Charles Parish	\$ 0.00	\$ 1,052,948.00
St. Charles Parish School Board	\$ 0.00	\$ 924,155.98
St. James Parish	\$ 0.00	\$ 0.00
St. Mary Parish	\$ 0.00	\$ 1,418,467.00
St. Tammany Parish Government	\$ 0.00	\$ 25,456,596.53
St. Tammany Parish School Board	\$ 0.00	\$ 19,416,848.10
St. Thomas Community Health Center, Inc.	\$ 0.00	\$ 2,000,000.00
BTC Leverage Lender	\$ 0.00	\$ 1,800,000.00
Standard Parking Corporation Heal Garage	\$ 0.00	\$ 10,471.86
State Buildings IAT	\$ 0.00	\$ 46,387.38
Steffes, Vingiello & McKenzie	\$ 0.00	\$ 3,553.71
TCI Packaging, LLC	\$ 0.00	\$ 0.00
Tangipahoa Parish	\$ 0.00	\$ 2,358,793.00

Tangipahoa Parish School System	\$ 0.00	\$ 300,986.80
Technical Assistance Collaborative Inc. (DRU)	\$ 0.00	\$ 105,960.27
Technology Engineers Inc	\$ 0.00	\$ 54,130.00
Tele-Communication Inc.	\$ 0.00	\$ 410.46
Tembua, Inc.	\$ 0.00	\$ 3,895.69
Bayou Title Inc.	\$ 0.00	\$ 66,676,892.43
Terrebonne Economic Development Authority	\$ 0.00	\$ 21,500.00
Terrebonne Parish	\$ 0.00	\$ 5,246,986.82
Terrebonne Parish School Board	\$ 0.00	\$ 916,690.00
The Hon Company C/O Frost-Barber Inc.	\$ 0.00	\$ 11,280.49
The Houma Courier Newspaper Corp.	\$ 0.00	\$ 679.58
The Idea Village	\$ 0.00	\$ 500,000.00
The Lower Cameron Hospital Service District	\$ 0.00	\$ 4,000,000.00
The Moody Company	\$ 0.00	\$ 30.00
The National WWII Museum	\$ 0.00	\$ 5,000,000.00
The New Orleans Community Support Foundation.	\$ 0.00	\$ 2,000,000.00
Beau Box Property Management LLC	\$ 0.00	\$ 1,825.56
The Risk Management Association	\$ 0.00	\$ 312.00
The St. Tammany Farmer	\$ 0.00	\$ 352.05
The Times-Picayune, LLC	\$ 0.00	\$ 4,686.75
Thomas J. Murray	\$ 0.00	\$ 2,326.50
Tone Commander Systems Inc.	\$ 0.00	\$ 783.82
Town of Abita Springs	\$ 0.00	\$ 89,592.00
Town of Jean Lafitte	\$ 0.00	\$ 1,230,000.00
Town of Pearl River	\$ 0.00	\$ 80,384.74
Troy Gibson	\$ 0.00	\$ 1,650.00
Twin Parish Port District	\$ 0.00	\$ 2,200,000.00
2222 Tulane Apartments, LLC	\$ 0.00	\$ 3,700,000.00
Beauregard Parish Police Jury	\$ 0.00	\$ 631,427.52
U.S. Courts AO-Pacer Service Center	\$ 0.00	\$ 32.24
Unisource Worldwide, Inc.	\$ 0.00	\$ 20,840.05
United Way of Southeast Louisiana.	\$ 0.00	\$ 382,963.04
University Medical Center Management Corporation	\$ 0.00	\$ 324,494.23
Urban Land Institute	\$ 0.00	\$ 2,350.00
Valassis Direct Mail Inc. One Targeting Centre	\$ 0.00	\$ 30,250.00
Venyu Solutions Inc.	\$ 0.00	\$ 588,803.83
Verizon Wireless Services LLC	\$ 0.00	\$ 1,263.12
Vermilion Parish Police Jury	\$ 0.00	\$ 7,075,434.24
Vermilion Parish School Board	\$ 0.00	\$ 9,221,458.00
Bellsouth Communication Systems LLC	\$ 0.00	\$ 1,056.05
Vietnamese Commercial Fisherman's Union	\$ 0.00	\$ 966,829.04
Village of Folsom	\$ 0.00	\$ 62,400.00
Voyager Fleet Systems Inc.	\$ 0.00	\$ 3,721.58
Washington Parish	\$ 0.00	\$ 2,386,672.28
Washington Parish School System	\$ 0.00	\$ 126,492.00
West Publishing Group	\$ 0.00	\$ 45,684.56
Westaff (USA) Inc.	\$ 0.00	\$ 6,482.48
Western Economic Services LLC	\$ 0.00	\$ 307,559.98
Wick Communications Co. DBA The Daily News	\$ 0.00	\$ 108.82
Worley Catastrophe Response	\$ 0.00	\$ 31,113.00
Blue Streak Technologies LLC	\$ 0.00	\$ 9,600.00
Xavier University of New Orleans	\$ 0.00	\$ 2,738.80
Xerox Corp.	\$ 0.00	\$ 27,114.43
YWCA of New Orleans	\$ 0.00	\$ 0.00
Zelia LLC	\$ 0.00	\$ 250.21
Zinsel Glass and Mirror LLC DBA Capital Glass and Mirror,	\$ 0.00	\$ 160.50
Zoho Corp.	\$ 0.00	\$ 6,444.00

Bogalusa City School Board	\$ 0.00	\$ 78,273.00
Brian K. Sennett Jr.	\$ 0.00	\$ 180.00
Brookwood Properties LLC DBA The Storage Center	\$ 0.00	\$ 146.00
Business Cards Tommorrow "BCT"	\$ 0.00	\$ 28.00
CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$ 0.00	\$ 4,833,588.30
CGI Technologies and Solutions	\$ 0.00	\$ 7,054,633.25
CWI-HRI FQ Hotel Property LLC (Guitar Partners, LLC)	\$ 0.00	\$ 1,000,000.00
2700 Bohn Motor LLC	\$ 0.00	\$ 1,500,000.00
Calcasieu Parish Police Jury	\$ 0.00	\$ 9,260,775.80
Calcasieu Parish School Board	\$ 0.00	\$ 3,068,854.00
Call One Inc.	\$ 0.00	\$ 1,768.68
Cameron Parish Police Jury	-\$ 1,750.00	\$ 33,808,681.33
Cameron Parish School Board	\$ 0.00	\$ 15,137,202.00
Capital Area Transit System	\$ 0.00	\$ 500,000.00
Capital City Press The Advocate	\$ 0.00	\$ 5,769.87
Capital Glass & Mirror LLC	\$ 0.00	\$ 92.64
Carol A. Newman Attorney	\$ 0.00	\$ 0.00
Carver Theatre, LLC	\$ 0.00	\$ 2,250,000.00
3222 Canal Apartments LLC	\$ 0.00	\$ 2,000,000.00
Cellco Partnership, DBA Verizon Wireless	\$ 0.00	\$ 1,830.30
Central Parking System of Louisiana Inc.	\$ 0.00	\$ 3,079.51
Charles Marcus Adams	\$ 0.00	\$ 2,678.34
Charles Pistis	\$ 0.00	\$ 3,037.99
Chevron USA	\$ 0.00	\$ 11,769.87
Cintas Corporation #2	\$ 0.00	\$ 955.00
Circle Food Store Inc.	\$ 0.00	\$ 2,000,000.00
City of Bogalusa	\$ 0.00	\$ 0.00
City of Covington	\$ 0.00	\$ 226,071.73
City of Gretna	\$ 857,241.01	\$ 3,175,561.85
ACL Services LTD ACL Software	\$ 0.00	\$ 4,389.00
City of Lake Charles	\$ 0.00	\$ 5,695,748.00
City of Mandeville	\$ 0.00	\$ 131,529.78
City of Morgan City	\$ 0.00	\$ 1,241,070.00
City of New Orleans - K/R	-\$ 84,062.50	\$ 407,995,977.65
City of Slidell	\$ 0.00	\$ 560,284.66
Civigenics Inc. DBA Secon	\$ 0.00	\$ 1,344.00
Clerk U.S. District Court Eastern District of Louisiana	\$ 0.00	\$ 22.50
CohnrReznick LLP Operating Account	\$ 0.00	\$ 749,736.33
Com-Net Services Inc.	\$ 0.00	\$ 72,000.52
Comet Press Newspapers Inc., DBA Daily Comet	\$ 0.00	\$ 194.40
ACORN Housing Corp.	\$ 0.00	\$ 1,377,360.13
Commercial Design Interiors LLC	\$ 0.00	\$ 43,500.00
Community Coffee Co. LLC	\$ 0.00	\$ 368.90
Concordia LLC	\$ 0.00	\$ 51,375.00
Contract Furniture Group LLC	\$ 0.00	\$ 1,106.43
Council of State Community Development Agencies	\$ 0.00	\$ 72,418.57
Covalent Logic, LLC	\$ 0.00	\$ 22,800.00
Crockett's Security Guard Service, Inc.	\$ 0.00	\$ 1,609.49
DPS&C Public Safety Services Office of State Police	\$ 0.00	\$ 24,380.85
Daigle Fisse & Kessenich PLC	\$ 0.00	\$ 7,810.33
David Y. Martin, Jr., LLC Martin Wines Cellar Wine Unltd	\$ 0.00	\$ 2,000,000.00
ACS State and Local Solutions	\$ 0.00	\$ 21,891,011.61
Dell Marketing LP State & Local Governments	\$ 0.00	\$ 164,082.18
Dew Drop Inn Leverage Lender, LLC	\$ 0.00	\$ 0.00
Division of Administration Facility Planning	\$ 0.00	\$ 8,922,620.18
Downhome Solutions	\$ 0.00	\$ 4,280.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$ 0.00	\$ 3,206.84

EFFORTS OF GRACE INC	\$ 0.00	\$ 0.00
East Baton Rouge Parish	\$ 0.00	\$ 1,123,145.00
East Skelly LLC	\$ 0.00	\$ 87,142.91
Education Research & Information Services Inc.	\$ 0.00	\$ 2,000.00
Embarcadero Technologies	\$ 0.00	\$ 2,373.48
ASI Federal Credit Union	\$ 0.00	\$ 511,287.72
Entergy Gulf States Inc.	\$ 0.00	\$ 0.00
Entergy of New Orleans	\$ 0.00	\$ 200,000,000.00
Enterprise Community Partners, Inc.	\$ 0.00	\$ 4,407,331.29
Enterprise Holdings Inc. EAN Services, LLC	\$ 0.00	\$ 344.05
Environ International Corp.	\$ 0.00	\$ 5,244,266.81
Environmental Systems Research Institute Inc.	\$ 0.00	\$ 35,811.36
Exxon Mobil Corp.	\$ 0.00	\$ 4,246.74
FGS Building Venture LLC	\$ 0.00	\$ 240,006.10
FIA Card Services NA DBA Bank of America	\$ 0.00	\$ 476.62
Federal Express Corp.	\$ 0.00	\$ 37,061.73

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	56.44%	56.45%
Minimum Non Federal Match	\$.00	\$298,295.00	\$.00
Overall Benefit Amount	\$3,012,696,061.25	\$3,397,992,859.37	\$3,378,670,964.15
Limit on Public Services	\$935,545,352.19	\$170,739,343.72	\$170,729,405.76
Limit on Admin/Planning	\$1,247,393,802.92	\$211,576,892.12	\$207,826,391.18
Limit on Admin	\$311,848,450.73	\$162,135,562.10	\$159,770,728.32
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

During the 2022 Q3, a total of \$10.2M in disaster recovery CDBG grant funds were expended on the Housing, Infrastructure, Economic Development, Planning and Technical Assistance Programs designed to assist Louisianans in the recovery from Hurricanes Katrina and Rita.

Approximately 12% of the total \$10.2M went to state administrative costs for 2022 Q3. However, overall administration costs remain well below 2% (at 1.19%). The current state administrative cost is higher than in previous years due to the increase in monitoring and compliance activities, as well as project closeout costs as these activities wind down. Details on project costs, beneficiary data, and performance measures can be found within this document.

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

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

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0002, Housing for Renters - Multi-family	\$0.00	\$22,881,755.90	\$15,770,066.05
0003, Housing for Renters - Single Family	\$22,191.95	\$238,297,931.64	\$236,333,478.38
0004, First Time Homebuyer	\$0.00	\$36,730,289.67	\$36,670,908.40
0005, Soft Seconds	\$14,937.50	\$70,904,606.65	\$68,871,277.95
0006, Non-Profit Rebuilding	\$0.00	\$12,174,441.92	\$10,734,587.76



0007, Restoration HomelessSupport	\$0.00	\$26,510,329.49	\$26,008,079.65
0008, Homeowner Rehabilitation	\$0.00	\$3,376,123.00	\$3,363,864.00
0009, Other Housing Activities	\$0.00	\$25,840,635.70	\$25,007,302.37
0010, Environmental Clearance	\$0.00	\$5,244,266.81	\$5,244,266.81
0012P, Cameron Parish Revitalization-Parish	\$0.00	\$563,231.00	\$0.00
0021, Infrastructure - Long Term Community Recovery	\$12,972.75	\$621,393,334.00	\$612,699,841.31
0022, Infrastructure - Local Government	\$0.00	\$142,992,020.61	\$139,357,729.52
0023, Privately Owned Utilities	\$0.00	\$200,000,000.00	\$200,000,000.00
0024, Infrastructure - Primary and Secondary Education	\$1,631,215.54	\$243,694,307.58	\$242,812,986.05
0025, Infrastructure - Fisheries Assistance	(\$1,750.00)	\$25,378,614.71	\$24,783,019.29
0026, Recovery Workforce Training Program	\$0.00	\$2,525,554.90	\$2,525,554.90
0030, Economic Development (RLF)	\$0.00	\$332,126,682.99	\$313,937,199.48
0031, Economic Development Revolving Loan Fund (RLF)	\$0.00	\$3,441,052.20	\$0.00
0040, Public Services	\$0.00	\$46,750,000.00	\$46,750,000.00
0065, Homeowner Programs	\$0.00	\$4,020,702,394.84	\$4,020,577,179.00
0066, Piggyback PIA	\$0.00	\$0.00	\$0.00
0091, Planning	\$0.00	\$15,297,329.50	\$15,297,329.50
0092, Technical Assistance	\$0.00	\$1,420,000.00	\$1,118,251.89
0099, Administrative Costs	\$0.00	\$132,413,741.45	\$130,400,027.39
3053, LA SAFE	\$0.00	\$3,025,561.85	\$0.00
3060-R14, State Admin and Planning-R14	\$0.00	\$5,275.70	\$0.00
3063-R07, State Programs-R07	\$0.00	\$22,062.50	\$0.00
3067, LaSafe	\$857,241.01	\$3,025,561.85	\$3,025,561.85
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00
S383-Affordable Rental, Program Income-Affordable Rental	\$0.00	\$0.00	\$0.00

Activities

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



Grantee Activity Number: HTXC-80 - Piggyback - 1300 OCH

Activity Title: Piggyback - 1300 OCH (HTXC-80)

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

11/01/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Multi-family

Projected End Date:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

1300 OCH, L.L.C.

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,331,595.56
Total Budget	\$0.00	\$2,331,595.56
Total Obligated	\$0.00	\$2,331,595.56
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
1300 OCH, L.L.C.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The goal is build affordable housing for 100% LMI recipients.

Location Description:

1300 Oretha Castle Haley Blvd, New Orleans, LA 70113

Activity Progress Narrative:

During the quarter there were 30,621 total labor hours worked for the 1300 OCH project. They are split amongst the 3 related activities: HTXC-80 - Piggyback - 1300 OCH, H2XC-0082 1300 OCH, and PG27 - Piggyback - 1300 OCH.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/0	
# of Section 3 Labor Hours	2551		2551/1	
# of Targeted Section 3 Labor	510		510/1	
# of Total Labor Hours	10207		10207/1	

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0003 / Housing for Renters - Single Family

Grantee Activity Number: HSRP - Small Rental Activity Title: Small Rental (HSRP)

Activity Type:

Affordable Rental Housing

Project Number:

0003

Projected Start Date:

05/29/2006

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing for Renters - Single Family

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

ICF International Emergency Management, LLC

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2022

To Date

\$0.00

\$233,407,652.21

Total Budget

\$0.00

\$233,407,652.21

Total Obligated

\$0.00

\$233,407,652.21

Total Funds Drawdown

\$22,191.95

\$231,443,198.95

Program Funds Drawdown

\$22,191.95

\$231,443,198.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$22,191.95

\$231,373,347.42

ACS State and Local Solutions

\$0.00

\$21,891,011.61

AT&T Computer Sciences Corporation

\$0.00

\$4.81

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

\$0.00

\$404.62

AT&T Mobility II LLC DBA AT&T Mobility

\$0.00

\$22,292.73

Atlassian Pty Ltd.

\$0.00

\$3,456.00

Atmosphere Movers Inc.

\$0.00

\$28,433.60

Bayou Title Inc.

\$0.00

\$66,676,892.43

Beau Box Property Management LLC

\$0.00

\$1,490.00

Blue Streak Technologies LLC

\$0.00

\$9,600.00

CGI Technologies and Solutions

\$0.00

\$5,006,360.44

Daigle Fisse & Kessenich PLC

\$0.00

\$7,810.33

Dell Marketing LP State & Local Governments

\$0.00

\$77,470.51

Embarcadero Technologies

\$0.00

\$2,373.48

Environ International Corp.

\$0.00

\$0.00

Federal Express Corp.

\$0.00

\$867.85

FGS Building Venture LLC

\$0.00

\$209,689.54



First American Title Insurance Company of Louisiana	\$0.00	\$90,958,589.13
Gannett River States Pub. Corp. DBA The Times, DBA	\$0.00	\$0.00
Global Data Systems Inc.	\$0.00	\$49,229.31
Housing & Development Services, Inc.	\$0.00	\$1,177,637.58
ICF International Emergency Management, LLC	\$0.00	\$43,676,138.71
InCircuit Development Corp.	\$0.00	\$750.00
JAT Bureau of Protective Services & Management Inc.	\$0.00	\$9,699.33
Louisiana Housing Corporation	\$0.00	(\$1,750.00)
Metastorm Inc.	\$0.00	\$17,717.70
Office Furniture World Inc.	\$0.00	\$6,770.00
Office of Community Development (OCD), Disaster	\$0.00	\$124,820.61
Office of Computing Services	\$22,191.95	\$483,772.17
Office Telecommunications Mgmt	\$0.00	\$35,016.10
Proofpoint Inc.	\$0.00	\$13,876.80
Reed Elsevier Inc. DBA Lexis-Nexis	\$0.00	\$1,136.61
River Parish Security	\$0.00	\$77.00
Secure Data Solutions Inc.	\$0.00	\$2,781.28
Shaw Environmental, Inc.	\$0.00	\$88,102.32
SHI International Inc.	\$0.00	\$149,725.90
Shred It Dallas-New Orleans	\$0.00	\$2,227.66
Solarwinds Inc. Solarwinds Worldwide LLC	\$0.00	\$1,379.70
Specialty Sales & Service Inc. DBA Absolute	\$0.00	\$833.60
Venyu Solutions Inc.	\$0.00	\$580,620.98
Voyager Fleet Systems Inc.	\$0.00	\$903.57
Worley Catastrophe Response	\$0.00	\$31,113.00
Xerox Corp.	\$0.00	\$17,576.41
Zoho Corp.	\$0.00	\$6,444.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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. Many of these properties were underinsured or uninsured, and no longer available for occupancy. The state proposes to provide up to \$869,000,000 in financial assistance to small rental property owners so that they effectively might return an estimated 18,000 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 to be occupied by lower income households at affordable rents.. Subsidies will be provided on a sliding scale, and the minimum subsidy will be provided for units made available at affordable market rents to households with incomes at or below 80% of median. The maximum amount of subsidy will go 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 the 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 for families with incomes at or below 50% area median income. This program is planned to create 18,000 units - 8,100 Low and 5,400 Moderate income; 13,500 affordable units - 8,100 Low and 5,400 Moderate income; 1,500 assisted units occupied by the low income elderly; 600 units subsidized with project based rental assistance; 4,500 lead safe units; and 1,500 units which meet Sec. 504 accessibility standards.

Location Description:

Disaster affected parishes.

Activity Progress Narrative:

Expenditures this quarter were for the Small Rental Program.

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	3382/3387
# of Singlefamily Units	0	3382/3387

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	2894/2897	3384/3387	85.52
# Renter	0	0	0	0/0	2894/2897	3384/3387	85.52

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0005 / Soft Seconds



Grantee Activity Number: HSSD - Jefferson Soft Seconds - LMI

Activity Title: HSSD - Jefferson Soft Seconds - LMI

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
0005

Projected Start Date:
12/01/2011

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Soft Seconds

Projected End Date:
09/10/2015

Completed Activity Actual End Date:
09/10/2015

Responsible Organization:
Jefferson Parish

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,765,586.37
Total Budget	\$0.00	\$5,765,586.37
Total Obligated	\$0.00	\$5,765,586.37
Total Funds Drawdown	\$0.00	\$5,765,586.37
Program Funds Drawdown	\$0.00	\$5,765,586.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,765,586.37
Jefferson Parish	\$0.00	\$5,765,586.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This program will be funded with a portion of the \$75M in Small Rental Program (SRP) funds designated for the purpose of promoting homeownership and expanding housing opportunities for existing LMI renter households(those earning less than 80% of the area median income), using the supply of Louisiana Land Trust (LLT) Properties. By targeting financial support to the redevelopment of these properties selected by the local governments, this program will also promote neighborhood revitalization in critical areas throughout the Louisiana Gulf Coast. Funding for this initiative will be subject to the guiding principles of the SRP. Specifically, all funding will be restricted to four unit properties and to restoring property that received severe or major damage through Hurricanes Rita or Katrina in the 13 Parishes suffering the most severe damage to their rental housing stocks. The process is designed to work as follows. Parish government officials will be asked to select a pool of LLT parcels to be targeted for re-development as first time homebuyer properties. These properties will be grouped together in clusters whenever possible in order to take advantage of economies of scale and to ensure that their development will have a significant positive impact on the area. The selected properties and commitments for any necessary CDBG subsidies will be offered through a competitive process to qualified developers, including nonprofit and for-profit organizations, that are able to provide a finished property that meets the Program's quality standards and is affordable to the pool on income eligible buyers. Upon

completion, the properties will be sold at a market price set at the full cost of development, but the actual cost to the qualified first time homebuyers will be significantly less. The difference or gap will be provided in the form of a no interest, soft second mortgage to the purchaser. The amount of the soft second loan will be scaled to ensure that the actual cost of purchasing the property is affordable to eligible buyers taking into consideration prevailing interest rates, construction and operating costs, and industry standards for affordability, such as 30% of income for housing costs. Funding for an LLT rental property would range from \$10,000 to \$100,000. This soft second loan will be forgiven over time for the period the purchaser remains in the home. However, the program will be structured to provide recapture of benefits in the event of sale. For instance, if the new homeowner sells the property before their soft second loan is completely forgiven, the outstanding principal or a portion of this principal will be due on sale depending on whether the owner has realized a gain over this initial investment, i.e. his equity and the amount of the first mortgage that he took on in order to purchase the property. Purchasers will be selected based on a lottery system. The Parish government may elect to provide priorities to select groups of eligible purchasers, e.g. uniformed workers. Where appropriate, Parish governments may also elect to select a pool of LLT properties to be developed as affordable rental housing, including rent to own developments. Again, any properties developed through an LLT rental initiative would also have to meet the basic requirements previously stated.

Location Description:

Jefferson Parish

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	227/111
# of Singlefamily Units	0	227/111

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	59/0	132/77	227/111	84.14
# Owner	0	0	0	59/0	132/77	227/111	84.14

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HSSD - Jefferson Soft Seconds - PD
Activity Title: HSSD - Jefferson Soft Seconds - PD

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0005

Projected Start Date:

12/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Soft Seconds

Projected End Date:

05/09/2016

Completed Activity Actual End Date:

05/09/2016

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$299,493.38
Total Budget	\$0.00	\$299,493.38
Total Obligated	\$0.00	\$299,493.38
Total Funds Drawdown	\$0.00	\$299,493.38
Program Funds Drawdown	\$0.00	\$299,493.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,493.38
Jefferson Parish	\$0.00	\$299,493.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Program delivery costs to carry out Soft Seconds Program in Jefferson Parish.

Location Description:

Jefferson Parish

Activity Progress Narrative:



Accomplishments Performance Measures

	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	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HSSD - Jefferson Soft Seconds - UN

Activity Title: HSSD - Jefferson Soft Seconds - UN

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0005

Projected Start Date:

12/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Soft Seconds

Projected End Date:

09/10/2015

Completed Activity Actual End Date:

09/10/2015

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,117,020.14
Total Budget	\$0.00	\$2,117,020.14
Total Obligated	\$0.00	\$2,117,020.14
Total Funds Drawdown	\$0.00	\$2,117,020.14
Program Funds Drawdown	\$0.00	\$2,117,020.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,117,020.14
Jefferson Parish	\$0.00	\$2,117,020.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This program will be funded with a portion of the \$75M in Small Rental Program (SRP) funds designated for the purpose of promoting homeownership and expanding housing opportunities for existing LMI renter households(those earning less than 80% of the area median income), using the supply of Louisiana Land Trust (LLT) Properties. By targeting financial support to the redevelopment of these properties selected by the local governments, this program will also promote neighborhood revitalization in critical areas throughout the Louisiana Gulf Coast. Funding for this initiative will be subject to the guiding principles of the SRP. Specifically, all funding will be restricted to four unit properties and to restoring property that received severe or major damage through Hurricanes Rita or Katrina in the 13 Parishes suffering the most severe damage to their rental housing stocks. The process is designed to work as follows. Parish government officials will be asked to select a pool of LLT parcels to be targeted for re-development as first time homebuyer properties. These properties will be grouped together in clusters whenever possible in order to take advantage of economies of scale and to ensure that their development will have a significant positive impact on the area. The selected properties and commitments for any necessary CDBG subsidies will be offered through a competitive process to qualified developers, including nonprofit and for-profit organizations, that are able to provide a finished property that meets the Program's quality standards and is affordable to the pool on income eligible buyers. Upon



completion, the properties will be sold at a market price set at the full cost of development, but the actual cost to the qualified first time homebuyers will be significantly less. The difference or gap will be provided in the form of a no interest, soft second mortgage to the purchaser. The amount of the soft second loan will be scaled to ensure that the actual cost of purchasing the property is affordable to eligible buyers taking into consideration prevailing interest rates, construction and operating costs, and industry standards for affordability, such as 30% of income for housing costs. Funding for an LLT rental property would range from \$10,000 to \$100,000. This soft second loan will be forgiven over time for the period the purchaser remains in the home. However, the program will be structured to provide recapture of benefits in the event of sale. For instance, if the new homeowner sells the property before their soft second loan is completely forgiven, the outstanding principal or a portion of this principal will be due on sale depending on whether the owner has realized a gain over this initial investment, i.e. his equity and the amount of the first mortgage that he took on in order to purchase the property. Purchasers will be selected based on a lottery system. The Parish government may elect to provide priorities to select groups of eligible purchasers, e.g. uniformed workers. Where appropriate, Parish governments may also elect to select a pool of LLT properties to be developed as affordable rental housing, including rent to own developments. Again, any properties developed through an LLT rental initiative would also have to meet the basic requirements previously stated.

Location Description:

Jefferson Parish

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	63/0
# of Singlefamily Units	0	63/0

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	63/0	0.00
# Owner	0	0	0	0/0	0/0	63/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HSSD - Orleans Soft Seconds - LMI

Activity Title: HSSD - Orleans Soft Seconds - LMI

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

0005

Projected Start Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Soft Seconds

Projected End Date:

12/31/2022

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$43,215,167.89
Total Budget	\$0.00	\$43,215,167.89
Total Obligated	\$0.00	\$43,215,167.89
Total Funds Drawdown	\$59,125.00	\$42,812,482.47
Program Funds Drawdown	\$59,125.00	\$42,812,482.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,125.00	\$43,394,309.74
City of New Orleans - K/R	\$59,125.00	\$43,394,309.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This program will be funded with \$75M from unallocated Small Rental Program (SRP) funds for the purpose of promoting homeownership and to expand housing opportunities for existing LMI renter households(those earning less than 80% of the area median income), using the supply of Louisiana Land Trust (LLT) Properties. By targeting financial support to the redevelopment of these properties selected by the local governments, this program will also promote neighborhood revitalization in critical areas throughout the Louisiana Gulf Coast. Funding for this initiative will be subject to the guiding principles of the SRP. Specifically, all funding will be restricted to four unit properties and to restoring property that received severe or major damage through Hurricanes Rita or Katrina in the 13 Parishes suffering the most severe damage to their rental housing stocks. The process is designed to work as follows. Parish government officials will be asked to select a pool of LLT parcels to be targeted for re-development as first time homebuyer properties. These properties will be grouped together in clusters whenever possible in order to take advantage of economies of scale and to ensure that their development will have a significant positive impact on the area. The selected properties and commitments for any necessary CDBG subsidies will be offered through a competitive process to qualified developers, including nonprofit and for-profit organizations, that are able to provide a finished property that meets the Program's quality standards and is affordable to the pool on income eligible buyers. Upon completion, the



properties will be sold at a market price set at the full cost of development, but the actual cost to the qualified first time homebuyers will be significantly less. The difference or gap will be provided in the form of a no interest, soft second mortgage to the purchaser. The amount of the soft second loan will be scaled to ensure that the actual cost of purchasing the property is affordable to eligible buyers taking into consideration prevailing interest rates, construction and operating costs, and industry standards for affordability, such as 30% of income for housing costs. Funding for an LLT rental property would range from \$10,000 to \$100,000. This soft second loan will be forgiven over time for the period the purchaser remains in the home. However, the program will be structured to provide recapture of benefits in the event of sale. For instance, if the new homeowner sells the property before their soft second loan is completely forgiven, the outstanding principal or a portion of this principal will be due on sale depending on whether the owner has realized a gain over this initial investment, i.e. his equity and the amount of the first mortgage that he took on in order to purchase the property. Purchasers will be selected based on a lottery system. The Parish government may elect to provide priorities to select groups of eligible purchasers, e.g. uniformed workers. Where appropriate, Parish governments may also elect to select a pool of LLT properties to be developed as affordable rental housing, including rent to own developments. Again, any properties developed through an LLT rental initiative would also have to meet the basic requirements previously stated.

Location Description:

13 most disaster affected parishes.

Activity Progress Narrative:

Financial transactions this quarter were refunds and a voucher revision to 655951 was completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	708/383
# of Singlefamily Units	0	708/383

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	69/0	618/383	687/383	100.00
# Owner	0	0	0	69/0	618/383	687/383	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HSSD - Orleans Soft Seconds - UN

Activity Title: HSSD - Orleans Soft Seconds - UN

Activity Type:

Homeownership Assistance (with waiver only)

Project Number:

0005

Projected Start Date:

12/31/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Soft Seconds

Projected End Date:

12/31/2022

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$7,344,384.59
Total Budget	\$0.00	\$7,344,384.59
Total Obligated	\$0.00	\$7,344,384.59
Total Funds Drawdown	(\$44,187.50)	\$7,119,502.95
Program Funds Drawdown	(\$44,187.50)	\$7,119,502.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$44,187.50)	\$7,119,502.95
City of New Orleans - K/R	(\$44,187.50)	\$7,119,502.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This program will be funded with \$75M from unallocated Small Rental Program (SRP) funds for the purpose of promoting homeownership and to expand housing opportunities for existing LMI renter households(those earning less than 80% of the area median income), using the supply of Louisiana Land Trust (LLT) Properties. By targeting financial support to the redevelopment of these properties selected by the local governments, this program will also promote neighborhood revitalization in critical areas throughout the Louisiana Gulf Coast. Funding for this initiative will be subject to the guiding principles of the SRP. Specifically, all funding will be restricted to four unit properties and to restoring property that received severe or major damage through Hurricanes Rita or Katrina in the 13 Parishes suffering the most severe damage to their rental housing stocks. The process is designed to work as follows. Parish government officials will be asked to select a pool of LLT parcels to be targeted for re-development as first time homebuyer properties. These properties will be grouped together in clusters whenever possible in order to take advantage of economies of scale and to ensure that their development will have a significant positive impact on the area. The selected properties and commitments for any necessary CDBG subsidies will be offered through a competitive process to qualified developers, including nonprofit and for-profit organizations, that are able to provide a finished property that meets the Program's quality standards and is affordable to the pool on income eligible buyers. Upon completion, the



properties will be sold at a market price set at the full cost of development, but the actual cost to the qualified first time homebuyers will be significantly less. The difference or gap will be provided in the form of a no interest, soft second mortgage to the purchaser. The amount of the soft second loan will be scaled to ensure that the actual cost of purchasing the property is affordable to eligible buyers taking into consideration prevailing interest rates, construction and operating costs, and industry standards for affordability, such as 30% of income for housing costs. Funding for an LLT rental property would range from \$10,000 to \$100,000. This soft second loan will be forgiven over time for the period the purchaser remains in the home. However, the program will be structured to provide recapture of benefits in the event of sale. For instance, if the new homeowner sells the property before their soft second loan is completely forgiven, the outstanding principal or a portion of this principal will be due on sale depending on whether the owner has realized a gain over this initial investment, i.e. his equity and the amount of the first mortgage that he took on in order to purchase the property. Purchasers will be selected based on a lottery system. The Parish government may elect to provide priorities to select groups of eligible purchasers, e.g. uniformed workers. Where appropriate, Parish governments may also elect to select a pool of LLT properties to be developed as affordable rental housing, including rent to own developments. Again, any properties developed through an LLT rental initiative would also have to meet the basic requirements previously stated.

Location Description:

13 most disaster affected parishes

Activity Progress Narrative:

Financial transactions this quarter were refunds.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	235/368
# of Singlefamily Units	0	235/368

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	219/368	0.00
# Owner	0	0	0	0/0	0/0	219/368	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0006 / Non-Profit Rebuilding



Grantee Activity Number: HNRP - 1RTNO

Activity Title: Non-Profit Rebuild - Rebuilding Together NO

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0006

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Non-Profit Rebuilding

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

12/11/2017

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,701,905.35
Total Budget	\$0.00	\$1,701,905.35
Total Obligated	\$0.00	\$1,701,905.35
Total Funds Drawdown	\$0.00	\$1,701,905.35
Program Funds Drawdown	\$0.00	\$1,701,905.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,701,905.35
Louisiana Housing Corporation	\$0.00	(\$67,199.99)
Louisiana Housing Finance Agency	\$0.00	\$1,769,105.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

A large number of homeowners, whether Road Home participants or not, have faced difficulty in securing sufficient resources to fully rebuild their homes. The Road Home program has provided many homeowners with significant funding to complete this process. Unfortunately, due to increased costs of construction, materials and labor, these funds have often fallen short. Additionally, a number of homeowners have fallen victim to corrupt contractors that have taken these resources, leaving their homes unfinished and their financing need unmet. The State will initially allocate \$20 million to develop the Nonprofit Rebuilding Pilot Program to help homeowners get back into their homes - including both participants and non-participants in the Road Home program.

Location Description:

Orleans Parish



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		0	45/23	
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		49/23
# of Singlefamily Units		0		49/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	21/23	1/0	22/23	100.00
# Owner	0	0	0	21/23	1/0	22/23	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: HNRP - 6CATHOLIC CHARIT

Activity Title: Non-Profit Rebuild - Catholic Charities

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0006

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Non-Profit Rebuilding

Projected End Date:

12/12/2012

Completed Activity Actual End Date:

12/21/2012

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$535,239.92
Total Budget	\$0.00	\$535,239.92
Total Obligated	\$0.00	\$535,239.92
Total Funds Drawdown	\$0.00	\$535,239.92
Program Funds Drawdown	\$0.00	\$535,239.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$535,239.92
Louisiana Housing Corporation	\$0.00	\$7,129.17
Louisiana Housing Finance Agency	\$0.00	\$528,110.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

See Activity Description for HNRP - 1RTNO.

Location Description:

Orleans Parish

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		0		8/8
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		10/8
# of Singlefamily Units		0		10/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/6	1/1	8/8	87.50
# Owner	0	0	0	6/6	1/1	8/8	87.50

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNRP - 7NENA

Activity Title: Non-Profit Rebuild - Neighborhood Empowerment Ntwk

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0006

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Non-Profit Rebuilding

Projected End Date:

11/20/2013

Completed Activity Actual End Date:

11/20/2013

Responsible Organization:

Louisiana Housing Corporation

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$789,372.64

Total Budget

\$0.00

\$789,372.64

Total Obligated

\$0.00

\$789,372.64

Total Funds Drawdown

\$0.00

\$789,372.64

Program Funds Drawdown

\$0.00

\$789,372.64

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$789,372.64

Louisiana Housing Corporation

\$0.00

\$460,943.50

Louisiana Housing Finance Agency

\$0.00

\$328,429.14

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

See Activity Description for HNRP - 1RTNO.

Location Description:

Orleans Parish

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	0		21/9	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		22/9	
# of Singlefamily Units	0		22/9	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/9	1/0	12/9	100.00
# Owner	0	0	0	11/9	1/0	12/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HNRP - PD
Activity Title: Non-Profit Rebuilding - (HNRP) - PD

Activity Type: Administration	Activity Status: Completed
Project Number: 0006	Project Title: Non-Profit Rebuilding
Projected Start Date: 08/10/2009	Projected End Date: 08/19/2014
Benefit Type: N/A	Completed Activity Actual End Date: 08/19/2014
National Objective: N/A	Responsible Organization: Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,021,426.23
Total Budget	\$0.00	\$2,021,426.23
Total Obligated	\$0.00	\$2,021,426.23
Total Funds Drawdown	\$0.00	\$2,021,426.23
Program Funds Drawdown	\$0.00	\$2,021,426.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,021,426.23
Capital City Press The Advocate	\$0.00	\$54.32
Louisiana Housing Corporation	\$0.00	\$670,282.34
Louisiana Housing Finance Agency	\$0.00	\$1,350,837.27
Shearman Company, LLC DBA American Press	\$0.00	\$50.00
The St. Tammany Farmer	\$0.00	\$46.98
The Times-Picayune, LLC	\$0.00	\$46.50
Wick Communications Co. DBA The Daily News	\$0.00	\$108.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This activity provides for the administration of the Non-profit Rebuilding program by the Louisiana Housing Finance Agency (LHFA).



Location Description:

N/A

Activity Progress Narrative:

changed end date and status for closeout processing

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 0007 / Restoration HomelessSupport



Grantee Activity Number: HMLS - Tula

Activity Title: HMLS - Homelessness - 2222 Tulane

Activity Type:

Affordable Rental Housing

Project Number:

0007

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Restoration HomelessSupport

Projected End Date:

03/01/2012

Completed Activity Actual End Date:

03/01/2012

Responsible Organization:

2222 Tulane Apartments, LLC

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,700,000.00
Total Budget	\$0.00	\$3,700,000.00
Total Obligated	\$0.00	\$3,700,000.00
Total Funds Drawdown	\$0.00	\$3,700,000.00
Program Funds Drawdown	\$0.00	\$3,700,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$39,842.31
Total Funds Expended	\$0.00	\$3,700,000.00
2222 Tulane Apartments, LLC	\$0.00	\$3,700,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Katrina/Rita Homelessness component of the 2222 Tulane Project is a 31 unit new construction that will include 31 projected low income units. Construction is projected to complete in March, 2012. The remaining component of the project (and property) is given in 36RPGS1503 - 2222 Tulane in the Gustav/Ike grant (B-08-DI-22-0001).

Location Description:

2222 Tulane Ave, New Orleans, LA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/0
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	91/60
# of Multifamily Units	0	91/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	91/60	0/0	91/60	100.00
# Renter	0	0	0	91/60	0/0	91/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0008 / Homeowner Rehabilitation

Grantee Activity Number: HPSR - 1PEOPLES/3CPR

Activity Title: Plaq. Rental Housing - Peoples Comm/Cmte. for Plaq

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0008

Projected Start Date:

08/11/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Rehabilitation

Projected End Date:

11/16/2017

Completed Activity Actual End Date:

11/16/2017

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,438,132.24
Total Budget	\$0.00	\$1,438,132.24
Total Obligated	\$0.00	\$1,438,132.24
Total Funds Drawdown	\$0.00	\$1,438,132.24
Program Funds Drawdown	\$0.00	\$1,438,132.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,438,132.24
Louisiana Housing Corporation	\$0.00	\$352,729.20
Louisiana Housing Finance Agency	\$0.00	\$1,085,403.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

See Activity Description for HPSR - LFRC. This activity includes a set aside for an individual with whom the Louisiana Housing Corporation had a separate contract with (Committee for Plaquemines Recovery) for hard costs to complete his property.

Location Description:

Plaquemines Parish

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	0		12/5	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/5	
# of Singlefamily Units	0		12/5	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/4	1/0	7/5	85.71
# Renter	0	0	0	5/4	1/0	7/5	85.71

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HPSR - PD
Activity Title: Plaquemines Rental Housing (HPSR) - PD

Activity Type: Administration	Activity Status: Completed
Project Number: 0008	Project Title: Homeowner Rehabilitation
Projected Start Date: 08/10/2009	Projected End Date: 05/30/2019
Benefit Type: N/A	Completed Activity Actual End Date: 03/02/2018
National Objective: N/A	Responsible Organization: Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$409,362.06
Total Budget	\$0.00	\$409,362.06
Total Obligated	\$0.00	\$409,362.06
Total Funds Drawdown	\$0.00	\$409,362.06
Program Funds Drawdown	\$0.00	\$409,362.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$409,362.06
Louisiana Housing Corporation	\$0.00	\$198,425.08
Louisiana Housing Finance Agency	\$0.00	\$210,936.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This activity provides funding for the administration of the Plaquemines Rental Housing program by the Louisiana Housing Finance Agency.

Location Description:

N/A

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0021 / Infrastructure - Long Term Community Recovery

Grantee Activity Number: ILTR - 00012

Activity Title: Lower 9th Ward Streetscaping - New Orleans

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/02/2018

Completed Activity Actual End Date:

03/22/2018

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,814,227.51
Total Budget	\$0.00	\$1,814,227.51
Total Obligated	\$0.00	\$1,814,227.51
Total Funds Drawdown	\$0.00	\$1,814,227.51
Program Funds Drawdown	\$0.00	\$1,814,227.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,814,227.51
City of New Orleans - K/R	\$0.00	\$1,814,227.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

Lower Ninth Ward, N. Claiborne Ave., New Orleans, LA 70117

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/13412

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	7294	3164	14916	70.11

LMI%:	72.45
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00016

Activity Title: General Meyer Streetscaping - New Orleans

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

12/14/2016

Completed Activity Actual End Date:

12/14/2016

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$200,378.00
Total Budget	\$0.00	\$200,378.00
Total Obligated	\$0.00	\$200,378.00
Total Funds Drawdown	\$0.00	\$200,378.00
Program Funds Drawdown	\$0.00	\$200,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,378.00
City of New Orleans - K/R	\$0.00	\$200,378.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

General Meyer, Hendee to Odeon Streets, New Orleans, LA 70114

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear miles of Public	0	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	4411	2229	11013	60.29

LMI%:	61.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00021

Activity Title: Oretha Castle Haley Streetscaping Project-NewOrlea

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/25/2018

Completed Activity Actual End Date:

04/25/2018

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,729,195.69
Total Budget	\$0.00	\$1,729,195.69
Total Obligated	\$0.00	\$1,729,195.69
Total Funds Drawdown	\$0.00	\$1,729,195.69
Program Funds Drawdown	\$0.00	\$1,729,195.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,729,195.69
City of New Orleans - K/R	\$0.00	\$1,729,195.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

Oretha Castle Haley Blvd. from Calliope Street to Martin Luther King Blvd., New Orleans, LA 70113

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	1082/1082

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	6225	1710	11105	71.45

LMI%:	60.84
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00024

Activity Title: South Claiborne Streetscape Project - New Orleans

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/03/2008

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/16/2016

Completed Activity Actual End Date:

06/16/2016

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,069,064.66
Total Budget	\$0.00	\$2,069,064.66
Total Obligated	\$0.00	\$2,069,064.66
Total Funds Drawdown	\$0.00	\$2,069,064.66
Program Funds Drawdown	\$0.00	\$2,069,064.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,069,064.66
City of New Orleans - K/R	\$0.00	\$2,069,064.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The funding will help in the design of improved sidewalks, driveways, signage and landscaping.

Location Description:

S. Claiborne Avenue from Napoleon to MLK Blvd, New Orleans, LA 70125

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/12772

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	16048	3811	25333	78.39

LMI%:	68.68
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00051

Activity Title: City Park Festival and Restoration Complex NO1078

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

12/18/2008

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/12/2015

Completed Activity Actual End Date:

08/12/2015

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,996,040.23
Total Budget	\$0.00	\$3,996,040.23
Total Obligated	\$0.00	\$3,996,040.23
Total Funds Drawdown	\$0.00	\$3,996,040.23
Program Funds Drawdown	\$0.00	\$3,996,040.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,996,040.23
City of New Orleans - K/R	\$0.00	\$3,996,040.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Demolition/construction of 4 soccer fields, construct multi-purpose path, install electrical distribution system, and deliver electrical services to site through Entergy, construct parking lot, picnic shelter and restroom for the City Park Festival and Recreation Complex.

Location Description:

1 Palm Drive, New Orleans, LA 70124

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	5000/5000

Beneficiaries Performance Measures

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

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00054

Activity Title: Collaborative Nuisance Abatement

Activity Type:

Public services

Project Number:

0021

Projected Start Date:

04/22/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/25/2016

Completed Activity Actual End Date:

04/25/2016

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$3,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000,000.00
City of New Orleans - K/R	\$0.00	\$3,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Collaborative assistance activity intended to alleviate an emergency condition of slum and blight on vacant lots within the City of New Orleans that threatens the public health and safety in post-Katrina New Orleans. This activity also funds four positions to coordinate and monitor this activity for the city.

This project includes admin for Return to Commerce (I36S-00002).

Location Description:

1300 Perdido Street, New Orleans, LA 70112

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00141

Activity Title: Joe Brown Park Improvements NO1007

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

02/26/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/27/2016

Completed Activity Actual End Date:

06/27/2016

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,195,000.00
Total Budget	\$0.00	\$4,195,000.00
Total Obligated	\$0.00	\$4,195,000.00
Total Funds Drawdown	\$0.00	\$4,195,000.00
Program Funds Drawdown	\$0.00	\$4,195,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,195,000.00
City of New Orleans - K/R	\$0.00	\$4,195,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The project funded improvements to the park facilities, including the creation of a multi-use field and a new parking lot.

Location Description:

5601 Read Boulevard New Orleans, La. 70127

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/5000

Beneficiaries Performance Measures

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

LMI%:	52.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00149

Activity Title: Gentilly Roadway Improvement Project NO1033v2

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/16/2017

Completed Activity Actual End Date:

06/15/2018

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$512,815.77
Total Budget	\$0.00	\$512,815.77
Total Obligated	\$0.00	\$512,815.77
Total Funds Drawdown	\$0.00	\$512,815.77
Program Funds Drawdown	\$0.00	\$512,815.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$512,815.77
City of New Orleans - K/R	\$0.00	\$512,815.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Streetscape to benefit neighborhood and increase economic revival

Location Description:

Gentilly between Caton and Sere Streets, New Orleans, LA 70122

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2112/2112

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2772	1765	8973	50.56
LMI%:				43.06

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00152

Activity Title: Oretha C. Haley Commercial Corridor Revitalization

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0021

Projected Start Date:

10/05/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

04/05/2016

Completed Activity Actual End Date:

04/05/2016

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,075,000.00
Total Budget	\$0.00	\$3,075,000.00
Total Obligated	\$0.00	\$3,075,000.00
Total Funds Drawdown	\$0.00	\$3,075,000.00
Program Funds Drawdown	\$0.00	\$3,075,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,075,000.00
City of New Orleans - K/R	\$0.00	\$3,075,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Streetscape to benefit OCHaley area, as well as extending along Broad Street in New Orleans.

Location Description:

1349 Poydras Street New Orleans, LA 70112

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	9/9
# of Businesses	0	19/19
# of Elevated Structures	0	0/0
# of Non-business	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	5944	1745	8014	95.94

LMI%:	62.38
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00157

Activity Title: Jefferson-unincorporated St. Peter's Ditch Drainag

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

06/16/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/25/2018

Completed Activity Actual End Date:

09/25/2018

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,486,815.83
Total Budget	\$0.00	\$3,486,815.83
Total Obligated	\$0.00	\$3,486,815.83
Total Funds Drawdown	\$0.00	\$3,486,815.83
Program Funds Drawdown	\$0.00	\$3,486,815.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,486,815.83
Jefferson Parish	\$0.00	\$3,486,815.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:

Improvements to drainage

Location Description:

W. Metairie Ave. & Canal #5, Cross Canal, Earhart Expwy, Jefferson , LA 70123

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	600/600

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1817	1861	6695	54.94
LMI%:				33.48

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$640,000.00
Total Other Funding Sources	\$640,000.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00165

Activity Title: Administration Cost - Jefferson Parish

Activity Type:

Administration

Activity Status:

Completed

Project Number:

0021

Project Title:

Infrastructure - Long Term Community Recovery

Projected Start Date:

01/03/2012

Projected End Date:

11/17/2021

Benefit Type:

N/A

Completed Activity Actual End Date:

11/17/2021

National Objective:

N/A

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$266,317.06
Total Budget	\$0.00	\$266,317.06
Total Obligated	\$0.00	\$266,317.06
Total Funds Drawdown	\$0.00	\$266,317.06
Program Funds Drawdown	\$0.00	\$266,317.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$266,317.06
Jefferson Parish	\$0.00	\$266,317.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Pay administrative costs.

Location Description:

1221 Elmwood Park Building, Suite 601 New Orleans, LA

Activity Progress Narrative:

changed status and end date for closeout process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: ILTR - 00173

Activity Title: Revitalization of Old Arabi

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

10/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,023,709.08
Total Budget	\$0.00	\$3,023,709.08
Total Obligated	\$0.00	\$3,023,709.08
Total Funds Drawdown	\$12,972.75	\$2,307,607.87
Program Funds Drawdown	\$12,972.75	\$2,307,607.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,972.75	\$2,307,607.87
St. Bernard Parish Government	\$12,972.75	\$2,307,607.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The intent of this project is to provide a revitalization plan for the continued recovery and redevelopment of Old Arabi and to proceed with improvement projects identified in the St. Bernard Parish Planning report. In addition, this project will fund the land acquisition and survey of property at the entrance of Old Arabi.

Location Description:

St. Claude Avenue commercial corridor and Friscoville Street in St. Bernard Parish, LA, 70043

Activity Progress Narrative:

Expenditures this quarter were for the contractor's pay and clerk of court filing fee for the Old Arabi Planning and Streetscape improvements.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/4000

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	706	560	5597	22.62

LMI%:	22.62
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00205S

Activity Title: St. Claude Ave. Commercial Corridor Revitalization

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0021

Projected Start Date:

05/11/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

07/16/2010

Completed Activity Actual End Date:

07/16/2010

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
City of New Orleans - K/R	\$0.00	\$1,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The project funded the acquisition and either clearing or rehabilitation of commercial and residential property in the St. Claude area of New Orleans. One organization that has received funding is the Healing Center in New Orleans.

Location Description:

St. Claude Avenue, bounded by Elysian Fields and Delery Street, including all properties within one block of St. Claude Avenue. Additionally, the project footprint includes North Claiborne Avenue - from Tennessee Street to Delery Street in the Lower 9th Ward. Healing Center address; 2372 St. Claude Ave., New Orleans, LA 70117

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	10380	4327	32021	45.93

LMI%:	62.4
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00238

Activity Title: Program Management and Monitoring

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

0021

Project Title:

Infrastructure - Long Term Community Recovery

Projected Start Date:

02/17/2010

Projected End Date:

03/31/2023

Benefit Type:

N/A

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

N/A

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$9,437,520.08
Total Budget	\$18.00	\$9,437,520.08
Total Obligated	\$18.00	\$9,437,520.08
Total Funds Drawdown	\$0.00	\$9,230,180.47
Program Funds Drawdown	\$0.00	\$9,230,180.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,230,180.47
City of New Orleans - K/R	\$0.00	\$9,230,180.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Program Management and Monitoring staffing project will ensure that the funded projects further the goals and objectives of the Disaster CDBG grant under the Louisiana Long Term Community Recovery Program. The staff is primarily responsible for monitoring all the sub-recipients/contractors/city departments associated with Disaster CDBG projects. This activity funds 16 Disaster CDBG staff positions and several part-time 15% Disaster CDBG staff positions through at least 6 years.

Location Description:

1300 Perdido Street New Orleans, LA 70112

Activity Progress Narrative:

ILTR - 00238 budget and obligation increased by \$18 (from 9,437,502.08 to 9,437,520.08) per amendment 8.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: ILTR - 00260

Activity Title: Street Light Repairs

Activity Type:

Construction/reconstruction of streets

Project Number:

0021

Projected Start Date:

12/22/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/30/2022

Completed Activity Actual End Date:

03/02/2015

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$22,036,022.60
Total Budget	\$0.00	\$22,036,022.60
Total Obligated	\$0.00	\$22,036,022.60
Total Funds Drawdown	\$0.00	\$22,036,022.60
Program Funds Drawdown	\$0.00	\$22,036,022.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,036,022.60
City of New Orleans - K/R	\$0.00	\$22,036,022.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This project reimburses the City of New Orleans for repairs and replacements of wirings and light fixtures for the streetlights spread throughout the city. In addition, this activity includes project management services.

Location Description:

New Orleans, citywide

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/894538

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - 00271

Activity Title: Public Facilities Environ. Testing & Remediation

Activity Type:

Clearance and Demolition

Project Number:

0021

Projected Start Date:

10/20/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/31/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,954,092.25
Total Budget	(\$4,272.79)	\$2,954,092.25
Total Obligated	(\$4,272.79)	\$2,954,092.25
Total Funds Drawdown	\$0.00	\$2,647,738.87
Program Funds Drawdown	\$0.00	\$2,647,738.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,647,738.87
City of New Orleans - K/R	\$0.00	\$2,647,738.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This project will use funds for environmental testing and contaminant remediation for parks and playgrounds throughout the city of New Orleans, as well as for public facility recovery project with insufficient funding for these purposes.

Location Description:

Palmer Park, S. Claiborne @ S. Carrollton, New Orleans, LA 70118; Evans Playground, 5100 LaSalle St., New Orleans, LA 70115; Danneel Playground 5501 St. Charles Ave., New Orleans 70115; Taylor Playground 3101 Washington Ave., New Orleans, LA 70125; Burke Playground, 2524 Annunciation St., New Orleans, LA 70130; Annunciation Playground, 800 Race St., New Orleans, LA 70130; Van McMurray Playground, 2000 Phillip St., New Orleans, LA 70113; A.L. Davis Playground, 2600 LaSalle St., New Orleans, LA 70113; Hunterfield Playground, 1600 N. Claiborne Ave., New Orleans, LA 70116; Treme Center Playground, 1400 St. Phillip St., New Orleans, LA 70116; Lemann II Playground, 1600 Lafitte St., New Orleans, LA 70112; Easton Playground 600 N. Lopez St., New Orleans 70119; Stallings Center Playground, 1900 Desire St., New Orleans, LA 70117; Sam Bonart Playground, Forstall & Marias St., New Orleans, LA 70117; Village De L'est Playground, 13512 Granville St., New Orleans, LA 70129



Activity Progress Narrative:

ILTR - 00271 budget and obligation reduced by 4,272.79 (from \$2,958,365.04 to \$2,954,092.25) to reflect final budget expenditures, and to transfer to the unallocated pool of funds, ILTR - Budget for Orleans Parish Projects in Rev. increased by 4,272.79 (from 728,932.77 to 733,205.56).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/18

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00275 - LM
Activity Title: Iberville Soft Second Mortgage - LMI

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0021
Projected Start Date:
 12/18/2011
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 12/31/2022
Completed Activity Actual End Date:

Responsible Organization:
 City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,020,000.00
Total Budget	\$0.00	\$1,020,000.00
Total Obligated	\$0.00	\$1,020,000.00
Total Funds Drawdown	\$0.00	\$662,385.65
Program Funds Drawdown	\$0.00	\$662,385.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$74,000.00)	\$662,385.65
Carol A. Newman Attorney	\$0.00	\$0.00
City of New Orleans - K/R	(\$74,000.00)	\$662,385.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:
 This project implements a Soft Second Mortgage Program for homebuyers in the Iberville target area. The Iberville Soft-Second Mortgage Program will strategically promote homeownership opportunities for low to moderate and mid-income individuals and families who are buying their first homes in the Iberville Redevelopment Target area.

Location Description:
 Area bounded by Broad Street to the north, Rampart Street to the south, St. Bernard Avenue to the east and Tulane Avenue to the west, New Orleans, LA 70112

Activity Progress Narrative:
 This is an adjusting entry from a previous quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Properties	0	6/17
# of Substantially Rehabilitated	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/17
# of Singlefamily Units	0	6/17

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	4/17	6/17	100.00
# Owner	0	0	0	2/0	4/17	6/17	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - 00275 - UN
Activity Title: Iberville Soft Second Mortgage - UN

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0021
Projected Start Date:
 12/18/2011
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Infrastructure - Long Term Community Recovery
Projected End Date:
 12/31/2022
Completed Activity Actual End Date:

Responsible Organization:
 City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$980,000.00
Total Budget	\$0.00	\$980,000.00
Total Obligated	\$0.00	\$980,000.00
Total Funds Drawdown	\$0.00	\$496,423.64
Program Funds Drawdown	\$0.00	\$496,423.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$25,000.00)	\$496,423.64
City of New Orleans - K/R	(\$25,000.00)	\$496,423.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

See Activity Description for ILTR - 00275 - LMI.

Location Description:

Area bounded by Broad Street to the north, Rampart Street to the south, St. Bernard Avenue to the east and Tulane Avenue to the west, New Orleans, LA 70112

Activity Progress Narrative:

This is an adjusting entry from a previous quarter.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	0		929/16	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/16	
# of Singlefamily Units	0		1/16	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	111/0	599/0	929/16	76.43
# Owner	0	0	0	0/0	0/0	929/16	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00295

Activity Title: Lockport Community and Recreation Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

06/28/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

03/07/2019

Completed Activity Actual End Date:

03/07/2019

Responsible Organization:

Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$233,861.40
Total Budget	\$0.00	\$233,861.40
Total Obligated	\$0.00	\$233,861.40
Total Funds Drawdown	\$0.00	\$233,861.40
Program Funds Drawdown	\$0.00	\$233,861.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,861.40
Lafourche Parish Government	\$0.00	\$233,861.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Community Development Block Grant	\$ 0.00	\$ 0.00
Local Funds	\$ 0.00	\$ 0.00

Activity Description:

When complete, the new facility will house offices of the Lafourche Parish Department of Parks and Recreation, the Department of Community Services, and Community Action Office. A comprehensive review of the clientele served by these agencies reveals that more than 56% are at or below the low-moderate income limits for Lafourche Parish.

Location Description:

Lockport, Louisiana 70374

Activity Progress Narrative:



changed end date, status and perm measures for closeout

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2249	1629	6853	56.59

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Community Development Block Grant	\$3,384,639.97
Local Funds	\$1,500,000.00
Total Other Funding Sources	\$4,884,639.97

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00299

Activity Title: Lafreniere Park Rehabilitation

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0021

Projected Start Date:

03/21/2019

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

08/27/2021

Completed Activity Actual End Date:

08/27/2021

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,267,883.40
Total Budget	\$0.00	\$1,267,883.40
Total Obligated	\$0.00	\$1,267,883.40
Total Funds Drawdown	\$0.00	\$1,267,883.40
Program Funds Drawdown	\$0.00	\$1,267,883.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,267,883.40
Jefferson Parish	\$0.00	\$1,267,883.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Parish has determined a need in Lafreniere Park for rehabilitation and removal of barriers that restrict the mobility and accessibility of elderly or severely disabled person to public facilities, however updates were not completed sooner due to the immediate recovery and repair needs of housing, infrastructure, and other economic activities post-Katrina. Repairs made at the park post-disaster focused on clean up, but further work is needed to repair the facilities that were damaged during post-disaster debris clean up and to support the long-term needs and uses of the park, its function in the community, and the resources it provides for post-disaster management.

Location Description:

3000 Downs Blvd, Metairie, La (lat 29.9985/long -90.2148)

Activity Progress Narrative:

changed end date, status and perf measures for closeout

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	2024	2024/1494

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	49201	61017	246905	44.64

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - 00300

Activity Title: Bucktown Bird's Nest Learning Pavilion

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

09/01/2022

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

06/30/2023

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

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$27,297.74
Total Budget	\$27,297.74	\$27,297.74
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
Jefferson Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Construction of an educational pavilion that will provide educational information about the marsh, wetlands, wildlife, etc. that exists in and around the Bucktown Harbor area. Related activities: ILTR - 00300, ILT2 - 00297, 026P - I26P - 00002, and 026S - I26S - 00004. Projections and Accomplishments for this activity are recorded in DRGR within activity ILTR - 00300, but other related activities in the same program share the same projections and accomplishments.

Location Description:

Bucktown Harbor Park, 325 Metairie-Hammond Hwy, Jefferson, LA 70005

Activity Progress Narrative:

This is a new activity that is program funded ILTR - 00300 for Jefferson Parish - Bucktown Birds Nest Pavillion for 27,297.74. It is created from decreasing and cancelling program funded activity ILTR - Budget for Jefferson Parish Proj. in Review. Metrics were updated.

Related activities: ILTR - 00300, ILT2 - 00297, 026P - I26P - 00002, and 026S - I26S - 00004

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	550	230	1515	51.49

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILTR - Budget for Jefferson Parish Proj. in Review

Activity Title: ILTR - Budget for Jefferson Parish Proj. in Review

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0021

Projected Start Date:

11/03/2008

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/28/2023

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$27,297.74)	\$0.00
Total Obligated	(\$27,297.74)	\$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
Jefferson Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Jefferson Parish

Activity Progress Narrative:

Budget and obligation decreased from 27,297.74 to 0 and status changed from Under Way to Cancelled. This amount to be used to fund new activity ILTR - 00300 for Jefferson Parish - Bucktown Birdsnest Pavillion.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ILTR - Budget for Orleans Parish Projects in Rev.

Activity Title: ILTR - Budget for Orleans Parish Projects in Rev.

Activity Type:

Planning

Project Number:

0021

Projected Start Date:

09/16/2007

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

02/28/2023

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$733,205.56
Total Budget	\$4,272.79	\$733,205.56
Total Obligated	\$4,272.79	\$733,205.56
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
City of New Orleans - K/R	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This 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:

Orleans Parish

Activity Progress Narrative:

ILTR - 00271 budget and obligation reduced by 4,272.79 (from \$2,958,365.04 to \$2,954,092.25) to reflect final budget expenditures, and to transfer to the unallocated pool of funds, ILTR - Budget for Orleans Parish Projects in Rev. increased by 4,272.79 (from 728,932.77 to 733,205.56).



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0022 / Infrastructure - Local Government



Grantee Activity Number: ILOC - 00003

Activity Title: Mahalia Jackson Early Childhood Learning Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

10/29/2008

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

10/07/2016

Completed Activity Actual End Date:

10/07/2016

Responsible Organization:

Orleans Parish School Board

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,413,255.43
Total Budget	\$0.00	\$4,413,255.43
Total Obligated	\$0.00	\$4,413,255.43
Total Funds Drawdown	\$0.00	\$4,413,255.43
Program Funds Drawdown	\$0.00	\$4,413,255.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,413,255.43
Orleans Parish School Board	\$0.00	\$4,413,255.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:

This project will fund interior and exterior renovations to buildings A, B, C & D including installation of a reflected ceiling; and new construction of additional facilities such as a greenhouse, an exterior elevator and bridge, basketball court and playground equipment in four areas, and a new laundry facility for Mahalia Jackson Education Facility. The remaining funds for this activity are held in the 2nd grant Katrina/Rita, under I2OC - 000003. Additional funds for this project (and performance measures) are under IEDU - 00049 and ILTR - 00056 in the 1st Katrina/Rita grant.

Location Description:

2101 Freret Street, New Orleans, LA 70113



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	4/4

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	32839	0.00

LMI%:	77.4
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$3,737,293.00
Private Funds	\$3,408,067.00
Total Other Funding Sources	\$7,145,360.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ILOC - 00032

Activity Title: Greater New Orleans Community Health Connection

Activity Type:

Public services

Project Number:

0022

Projected Start Date:

12/17/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

01/09/2015

Completed Activity Actual End Date:

01/09/2015

Responsible Organization:

Louisiana Department of Health and Hospitals

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$32,500,000.00
Total Budget	\$0.00	\$32,500,000.00
Total Obligated	\$0.00	\$32,500,000.00
Total Funds Drawdown	\$0.00	\$32,500,000.00
Program Funds Drawdown	\$0.00	\$32,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,500,000.00
Louisiana Department of Health and Hospitals	\$0.00	\$32,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:

The Greater New Orleans Community Health Connection (GNOCHC) is a new Medicaid Section 1115 Waiver Demonstration program to provide primary and behavioral health care services to low-income, uninsured adults in the Greater New Orleans area between October 1, 2010 and December 31, 2013. This program is an outgrowth of a three-year Primary Care Access and Stabilization Grant (PCASG) that ended in September 2010. This program (GNOCHC) will transition PCASG providers to a financially sustainability model that incorporates Medicaid, LaCHIP, and other payor sources as the revenue base by January 1, 2014, when a majority of low-income uninsured adults will have health care coverage either through Medicaid or the State Health Benefits Exchange as mandated by the federal health care reform Affordable Care Act (ACA). The direct beneficiaries benefitting from this program will be reported once this activity goes through closeout.

Location Description:



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	0/25
# of public facilities	0	0/25

Beneficiaries Performance Measures

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

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	115558/11555	115558/11555	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Private Funds	\$54,774,086.00
Total Other Funding Sources	\$54,774,086.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0024 / Infrastructure - Primary and Secondary Education



Grantee Activity Number: IEDU - 00005

Activity Title: John Dibert Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

10/18/2017

Completed Activity Actual End Date:

03/05/2021

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:

This project repairs and restores John Dibert Elementary to its pre-Katrina condition.

Location Description:

4217 Orleans Ave., New Orleans, LA 70119

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	175621	79523	467013	54.63
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$405,820.00
Private Funds	\$55,000.00
Total Other Funding Sources	\$460,820.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00006
Activity Title: Frederick A. Douglass Sr. High

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/13/2008

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/15/2017

Completed Activity Actual End Date:

12/15/2017

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,935,186.45
Total Budget	\$0.00	\$5,935,186.45
Total Obligated	\$0.00	\$5,935,186.45
Total Funds Drawdown	\$0.00	\$5,935,186.45
Program Funds Drawdown	\$0.00	\$5,935,186.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,935,186.45
Louisiana Department of Education/Recovery School	\$0.00	\$5,935,186.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:

This project includes roofing, electrical, mechanical, heating, cooling, alarm and fire life/safety systems repair and improvements to Frederick A. Douglass Sr. High.

Location Description:

3820 St. Claude Ave., New Orleans, LA 70117

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	175621	79523	467013	54.63
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$606,054.76
Private Funds	\$55,000.00
Total Other Funding Sources	\$661,054.76

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00007
Activity Title: Dr. Charles R. Drew Elementary

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Completed
Project Number: 0024	Project Title: Infrastructure - Primary and Secondary Education
Projected Start Date: 10/29/2007	Projected End Date: 06/13/2014
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date: 06/13/2014
National Objective: Low/Mod	Responsible Organization: Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,506,522.26
Total Budget	\$0.00	\$2,506,522.26
Total Obligated	\$0.00	\$2,506,522.26
Total Funds Drawdown	\$0.00	\$2,506,522.26
Program Funds Drawdown	\$0.00	\$2,506,522.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,506,522.26
Louisiana Department of Education/Recovery School	\$0.00	\$2,506,522.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00

Activity Description:
This project repairs and restores Dr. Charles Drew Elementary to its pre-Katrina condition.

Location Description:
3819 St. Claude Ave., New Orleans, LA 70117

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	175621	79523	467013	54.63
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$177,043.00
Total Other Funding Sources	\$177,043.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00008
Activity Title: Gentilly Terrace Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

12/15/2017

Completed Activity Actual End Date:

03/05/2021

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$22,172.50
Total Budget	\$0.00	\$22,172.50
Total Obligated	\$0.00	\$22,172.50
Total Funds Drawdown	\$0.00	\$22,172.50
Program Funds Drawdown	\$0.00	\$22,172.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,172.50
Louisiana Department of Education/Recovery School	\$0.00	\$22,172.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00

Activity Description:

This project repairs Gentilly Trace Elementary to its pre-Katrina condition.

Location Description:

4720 Painters St., New Orleans, LA 70122

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	175621	79523	467013	54.63
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,822,475.00
Total Other Funding Sources	\$1,822,475.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00013
Activity Title: Martin Luther King Jr. Elementary

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Completed
Project Number: 0024	Project Title: Infrastructure - Primary and Secondary Education
Projected Start Date: 10/29/2007	Projected End Date: 01/24/2018
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date: 03/05/2021
National Objective: Low/Mod	Responsible Organization: Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:
This project repairs and restores Martin Luther King Elementary to its pre-Katrina condition.

Location Description:
1617 Caffin Street, New Orleans, LA 70117

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	175621	79523	467013	54.63
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$2,519,989.00
Private Funds	\$3,000.00
Total Other Funding Sources	\$2,522,989.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00015
Activity Title: Sarah T. Reed Senior High

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

10/02/2017

Completed Activity Actual End Date:

03/05/2021

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$307,360.44
Total Budget	\$0.00	\$307,360.44
Total Obligated	\$0.00	\$307,360.44
Total Funds Drawdown	\$0.00	\$307,360.44
Program Funds Drawdown	\$0.00	\$307,360.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$307,360.44
Louisiana Department of Education/Recovery School	\$0.00	\$307,360.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00

Activity Description:

This project repairs and restores Sarah T. Reed Senior High to its pre-Katrina condition.

Location Description:

5316 Michoud Blvd., New Orleans, LA 70129

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	175621	79523	467013	54.63
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$468,100.00
Total Other Funding Sources	\$468,100.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00017
Activity Title: Village de L'est Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/13/2008

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

09/30/2008

Completed Activity Actual End Date:

03/05/2021

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$245,227.63
Total Budget	\$0.00	\$245,227.63
Total Obligated	\$0.00	\$245,227.63
Total Funds Drawdown	\$0.00	\$245,227.63
Program Funds Drawdown	\$0.00	\$245,227.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$245,227.63
Louisiana Department of Education/Recovery School	\$0.00	\$245,227.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00

Activity Description:

This project repairs electrical wiring and hardware, air conditioning and heating infrastructure, as well as door repairs and re-keying, code upgrades and fire alarm system repairs for Village de L'est Elementary School. The performance measure is counted in this activity, as IEDU - 00114 continues repairs of Village de L'est.

Location Description:

5100 Cannes St., New Orleans, LA 70129

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	175621	79523	467013	54.63
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$153,087.20
Total Other Funding Sources	\$153,087.20

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00018

Activity Title: Booker T. Washington Senior High

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/29/2007

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

06/13/2014

Completed Activity Actual End Date:

06/13/2014

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$10,703,395.00
Total Budget	\$0.00	\$10,703,395.00
Total Obligated	\$0.00	\$10,703,395.00
Total Funds Drawdown	\$0.00	\$10,703,395.00
Program Funds Drawdown	\$0.00	\$10,703,395.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,703,395.00
Louisiana Department of Education/Recovery School	\$0.00	\$10,703,395.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00

Activity Description:

This project repairs and restores Booker T. Washington Senior High to its pre-Katrina condition.

Location Description:

2101 South Roman St., New Orleans, LA 70125

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	175621	79523	467013	54.63
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,286,742.00
Total Other Funding Sources	\$1,286,742.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00019
Activity Title: Sylvanie F. Williams Elementary

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Completed
Project Number: 0024	Project Title: Infrastructure - Primary and Secondary Education
Projected Start Date: 10/29/2007	Projected End Date: 12/12/2017
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date: 03/05/2021
National Objective: Low/Mod	Responsible Organization: Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Department of Education/Recovery School	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:
This project repairs and restores Sylvanie Williams Elementary to its pre-Katrina condition.

Location Description:
3127 M. L. King Jr. Blvd., New Orleans, LA 70125

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	175621	79523	467013	54.63
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$1,642,121.00
Private Funds	\$55,000.00
Total Other Funding Sources	\$1,697,121.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00040
Activity Title: Thurgood Marshall Middle School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/13/2008

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

06/13/2014

Completed Activity Actual End Date:

06/13/2014

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$7,488,618.03
Total Budget	\$0.00	\$7,488,618.03
Total Obligated	\$0.00	\$7,488,618.03
Total Funds Drawdown	\$0.00	\$7,488,618.03
Program Funds Drawdown	\$0.00	\$7,488,618.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,488,618.03
Louisiana Department of Education/Recovery School	\$0.00	\$7,488,618.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:

This project repairs FEMA ineligible repairs for Thurgood Marshall Middle using CDBG funding. This includes replacement of remainder of HVAC system, modernization of undamaged areas of 2nd and 3rd floors, as well as new roof, bathrooms, and electrical.

Location Description:

4621 Canal St., New Orleans, LA 70119

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	175621	79523	467013	54.63
LMI%:				52.04

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$884,345.72
Private Funds	\$25,000.00
Total Other Funding Sources	\$909,345.72

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00041
Activity Title: William J. Guste Elementary School

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Completed
Project Number: 0024	Project Title: Infrastructure - Primary and Secondary Education
Projected Start Date: 06/13/2008	Projected End Date: 01/05/2018
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date: 03/05/2021
National Objective: Low/Mod	Responsible Organization: Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,644,316.62
Total Budget	\$0.00	\$5,644,316.62
Total Obligated	\$0.00	\$5,644,316.62
Total Funds Drawdown	\$0.00	\$5,644,316.62
Program Funds Drawdown	\$0.00	\$5,644,316.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,644,316.62
Louisiana Department of Education/Recovery School	\$0.00	\$5,644,316.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00
Private Funds	\$ 0.00	\$ 0.00

Activity Description:

This project repairs FEMA ineligible repairs of William J. Guste Elementary School using CDBG funding. This includes replacement of HVAC system, modernization of 2nd floor, walls and ceilings, exterior and interior (courtyard) windows, and installation of modern IT and infrastructure, remodeled kitchen and lavatories, ADA compliance, replacement of doors and hardware, and new chase system for courtyard windows. Additionally, this project will fund science tables, stools, a refrigerator, and peg boards.

Location Description:

2825 Thalia St., New Orleans, LA 70113

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$923,884.44
Private Funds	\$55,000.00
Total Other Funding Sources	\$978,884.44

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00100

Activity Title: Belle Chasse Primary School Enhancements

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

10/10/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

03/31/2023

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

Plaquemines Parish School Board

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,282,271.29
Total Budget	\$0.00	\$4,282,271.29
Total Obligated	\$0.00	\$4,282,271.29
Total Funds Drawdown	\$7,199.00	\$3,686,506.85
Program Funds Drawdown	\$7,199.00	\$3,686,506.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,199.00	\$3,686,506.85
Plaquemines Parish School Board	\$7,199.00	\$3,686,506.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The purpose of this project is to provide the Belle Chasse Primary School with essential infrastructure and site preparation needed to facilitate the new Pre-K through Grade 1 facility and maintain educational and health standards at the existing primary school. This project would include site preparation to include clearing and grading, elevation and drainage, and construction of a sewer treatment plant, extension of utilities to the facility, driveway, parking, sidewalks, site lighting, covered areas, playground equipment, and landscaping. This project is also part of a larger project located at Belle Chasse Primary School, which includes IEDU - 00053, IEDU - 00057, IEDU - 00070 and IEDU - 00100. The public facility is reported in this activity.

Location Description:

539 F. Edward Hebert Boulevard, Belle Chasse, LA 70037

Activity Progress Narrative:

Expenditures this quarter were for engineering services performed by Meyer Engineers, Ltd.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2474	2034	12950	34.81

LMI%:	34.81
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00110

Activity Title: Master Plan Refurbishment/Laurel Elementary School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

03/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

05/23/2019

Completed Activity Actual End Date:

03/05/2021

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,661,440.39
Total Budget	\$0.00	\$2,661,440.39
Total Obligated	\$0.00	\$2,661,440.39
Total Funds Drawdown	\$0.00	\$2,661,440.39
Program Funds Drawdown	\$0.00	\$2,661,440.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,661,440.39
Louisiana Department of Education/Recovery School	\$0.00	\$2,661,440.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00

Activity Description:

The project replaces the roof on main bldg and doors and windows; upgrade HVAC system; tuck-pointing exterior of facility and kitchen upgrades to correct DHH violations. In addition, restroom renovations, acoustic ceiling tile and grid replacement, and replacement of VCT flooring will be carried out.

Location Description:

820 Jackson Avenue, New Orleans, LA 70130

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$210,009.00
Total Other Funding Sources	\$210,009.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00115

Activity Title: Master Plan Refurb. /William J. Fischer Elementary

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

07/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

05/23/2018

Completed Activity Actual End Date:

03/05/2021

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$719,615.30
Total Budget	\$0.00	\$719,615.30
Total Obligated	\$0.00	\$719,615.30
Total Funds Drawdown	\$0.00	\$719,615.30
Program Funds Drawdown	\$0.00	\$719,615.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$719,615.30
Louisiana Department of Education/Recovery School	\$0.00	\$719,615.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
FEMA Public Assistance	\$ 0.00	\$ 0.00

Activity Description:

This activity conducts repairs for the roof, canopy, sunscreen, replacement of doors, door hardware and windows; interior and exterior flooring upgrades and painting; HVAC, electrical, interior lighting, restroom, ADA compliance, sidewalk and parking lot upgrades.

Location Description:

1801 L.B. Landry St. New Orleans LA 70114

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA Public Assistance	\$123,754.00
Total Other Funding Sources	\$123,754.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00117

Activity Title: Centralized Career and Technical Education Facilit

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

06/29/2018

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

03/31/2023

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

Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$20,718,164.33
Total Budget	\$0.00	\$20,718,164.33
Total Obligated	\$0.00	\$20,718,164.33
Total Funds Drawdown	\$1,235,291.78	\$20,633,164.33
Program Funds Drawdown	\$1,235,291.78	\$20,633,164.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,235,291.78	\$20,633,164.33
Louisiana Department of Education/Recovery School	\$1,235,291.78	\$20,633,164.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The grantee is requesting the CDBG-DR funding to convert the former McDonogh No. 35 Senior High School into a state-of-the-art complex to house a career and technical education facility. The facility will provide physical infrastructure to support career readiness programming, and educational experience which will result in career readiness and ensure students are successful in pursuing college or career after graduation. The District's goal is to build a structure that will minimize damages caused by future storms and will provide a safe, high quality learning facility for future students.

Location Description:

1331 Kerlerec Street, New Orleans, La 70116

Activity Progress Narrative:

Expenditures this quarter were for costs incurred in the implementation of Recovery School District project, "Centralized Career Technical and Education Facility" from the construction manager at Risk (CMar), Broadmoor, LLC.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: IEDU - 00118

Activity Title: New Cohen High School

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0024

Projected Start Date:

07/01/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - Primary and Secondary Education

Projected End Date:

03/31/2023

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

Louisiana Department of Education/Recovery School

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$20,718,164.32
Total Budget	\$0.00	\$20,718,164.32
Total Obligated	\$0.00	\$20,718,164.32
Total Funds Drawdown	\$388,724.76	\$20,718,164.32
Program Funds Drawdown	\$388,724.76	\$20,718,164.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$388,724.76	\$20,718,164.32
Louisiana Department of Education/Recovery School	\$388,724.76	\$20,718,164.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The grantee is requesting to use \$12,121,176.15 in CDBG-DR funds to demolish the existing Walter Cohen High School in Orleans Parish and to construct a new 105,000 sq. ft. state-of-the-art facility on the same location. The new three-story facility will include features such as: natural lighting, infrastructure to accommodate advanced technology, and a modern HVAC system, all of which will contribute to a superior learning environment. Additionally, construction will include: 18 core academic classrooms, career technical education facilities, and a library/media center, among other features.

Location Description:

3520 Dryades Street, New Orleans, LA 70115

Activity Progress Narrative:

Expenditures this quarter were for costs incurred in the implementation of Recovery School District project, "New Cohen High School" from the construction manager at Risk (CMar), The Lemoine Co.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0025 / Infrastructure - Fisheries Assistance

Grantee Activity Number: IFIS - 00001

Activity Title: Cameron Square Waterfront Development

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0025

Projected Start Date:

06/30/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Infrastructure - Fisheries Assistance

Projected End Date:

12/15/2015

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,299,539.48
Total Budget	\$0.00	\$3,299,539.48
Total Obligated	\$0.00	\$3,299,539.48
Total Funds Drawdown	(\$1,750.00)	\$3,297,789.48
Program Funds Drawdown	(\$1,750.00)	\$3,297,789.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,750.00)	\$3,297,789.48
Cameron Parish Police Jury	(\$1,750.00)	\$3,297,789.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This fisheries project accomplishes the construction of a 6,000 s.f. seafood processing facility, a dock, and purchase of seafood processing equipment. Additional funding for this project comes from F12P - 00001 in the 1st Katrina/Rita grant and 12FSCC3501 in the Gustav/Ike grant.

Location Description:

Hwy 82, Cameron, LA 70631

Activity Progress Narrative:

This was a refund as a result of a compliance and monitoring review of Cameron Square Waterfront Development.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	2/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2316	2081	9926	44.30

LMI%:	44.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0030 / Economic Development (RLF)



Grantee Activity Number: EINK1006 - ASI Loan - UN Activity Title: ASI UN Loans (EINK)

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0030 (RLF)

Projected Start Date:

02/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

05/24/2018

Completed Activity Actual End Date:

02/15/2013

Responsible Organization:

ASI Federal Credit Union

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2022

To Date

\$0.00

\$511,287.72

Total Budget

\$0.00

\$511,287.72

Total Obligated

\$0.00

\$511,287.72

Total Funds Drawdown

\$0.00

\$511,287.72

Program Funds Drawdown

\$0.00

\$511,287.72

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$511,287.72

ASI Federal Credit Union

\$0.00

\$511,287.72

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

See EINK1006 - ASI Loan - LMI

Location Description:

See EINK1006 - ASI Loan - LMI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	0			1/10			

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	20/0	26/10	76.92

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	20/0	26/10	76.92

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EPRO1068/EI68 - 1800 Onzaga LLC
Activity Title: 1800 Onzaga LLC (EPRO1068/EI68)

Activity Type:
 Rehabilitation/reconstruction of other non-residential

Project Number:
 0030 (RLF)

Projected Start Date:
 12/31/2019

Benefit Type:
 Area Benefit (Census)

National Objective:
 Slums and Blight

Program Income Account:
 0030 / ECONOMIC DEVELOPMENT

Activity Status:
 Under Way

Project Title:
 Economic Development

Projected End Date:
 03/31/2023

Completed Activity Actual End Date:

Responsible Organization:
 1800 Onzaga LLC

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$600,000.00
Total Budget	\$100,000.00	\$600,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$450,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$450,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450,000.00
1800 Onzaga LLC	\$0.00	\$156,314.57
Louisiana Department of Economic Development	\$0.00	\$293,685.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This is a mixed-use historic redevelopment project located at the intersection of Onzaga Street, St. Bernard Avenue, and North Roman Street in New Orleans' historic 7th Ward. When the renovation is completed, it will include two ground level storefront businesses. This project will bring the family business back to its pre-Katrina location.

Location Description:

300 N. Broad Street, Suite 208, New Orleans, LA 70119

Activity Progress Narrative:

This activity budget increased by 100,000.00 (from 500,000 to 600,000) due to loan agreement increased.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: EPRO1070/EI70 - Efforts of Grace

Activity Title: Efforts of Grace (EPRO1070/EI70)

Activity Type:

Acquisition - general

Project Number:

0030 (RLF)

Projected Start Date:

01/15/2023

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

EFFORTS OF GRACE INC

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,187,230.00
Total Budget	\$1,187,230.00	\$1,187,230.00
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
EFFORTS OF GRACE INC	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Efforst of Grace, Inc. is a non-profit organization involved in community programming that includes creative programs, community and cultural programs, education and wellness. The project consists of two parts. The first is the purchase of the Powerhouse Theater located at 1731 Baroone Street. The second is an expansion project at the Ashe Cultural Center located at 1712 Oretha Castle Haley Blvd.

Location Description:

1731 Baronne Street, New Orleans, LA 70113

Activity Progress Narrative:

This is a new activity that is program income funded for 1,187,230.00. A non-profit organization involved in community programming that includes creative programs, community and cultural programs, education and wellness. The project consists of two parts. The first is the purchase of the Powerhouse Theater located at 1731 Baroone Street. The second is an expansion project at the Ashe Cultural Center located at 1712 Oretha Castle Haley Blvd.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of buildings (non-residential)		0		0/0
# of Parcels acquired by admin		0		0/0
# of Parcels acquired by		0		0/0
# of Parcels acquired		0		0/0
# of Properties		0		0/2
Total acquisition compensation		0		0/0

Beneficiaries Performance Measures

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

Beneficiaries - Area Benefit Census

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: EPRO1073/EI73 - Dew Drop Inn
Activity Title: Dew Drop Inn (EPRO1073/EI73)

Activity Type:
 Rehabilitation/reconstruction of other non-residential

Project Number:
 0030 (RLF)

Projected Start Date:
 04/18/2022

Benefit Type:
 Area Benefit (Census)

National Objective:
 Slums and Blight

Activity Status:
 Under Way

Project Title:
 Economic Development

Projected End Date:
 06/30/2023

Completed Activity Actual End Date:

Responsible Organization:
 Dew Drop Inn Leverage Lender, LLC

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,625,000.00
Total Budget	\$3,625,000.00	\$3,625,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Dew Drop Inn Leverage Lender, LLC	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This project will restore the vacant and blighted Dew Drop Inn Hotel. The historic building will be developed into a new 17 room hotel along with a 3,000 square foot area that will be a live music venue.

Location Description:

2836 LaSalle Street, New Orleans, LA 70115

Activity Progress Narrative:

This is a new activity that is program income funded for 3,625,000. This project will restore the vacant and blighted Dew Drop Inn Hotel. The historic building will be developed into a new 17 room hotel along with a 3,000 square foot area that will be a live music venue.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1
# of Businesses	0	0/0
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ESLG - Small Loan - LMI Activity Title: Small Loan - LMI (ESLG)

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0030 (RLF)

Projected Start Date:

02/09/2007

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

06/06/2012

Responsible Organization:

Louisiana Department of Economic Development

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$87,972,262.22
Total Budget	\$0.00	\$87,972,262.22
Total Obligated	\$0.00	\$87,972,262.22
Total Funds Drawdown	\$0.00	\$87,972,262.22
Program Funds Drawdown	\$0.00	\$87,972,262.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,972,262.22
Louisiana Department of Economic Development	\$0.00	\$87,972,262.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Small Firm Recovery Loan and Grant Program is proposed as a program to target assistance to small firms that are deemed to have a chance to survive, contribute to the economy, and maintain and create jobs. Funds would support low-cost loans on flexible terms, small grants to reimburse for tangible losses, and technical assistance to support the firms receiving the financial support, some of which may not qualify for or have received bank and/or Small Business Administration (SBA) loans. Firms assisted would be those expected to survive and pay back the funds if given an opportunity for a loan. Firms will be asked to provide a plan showing how they would use the loans, grants, and technical assistance to survive and move ahead. Louisiana plans to implement a program that is similar to that developed and used in New York after the terrorist attacks on 9/11/2001. Through a Request for Proposals (RFP), Louisiana will seek proposals from nonprofits and community development financial institutions that would be used as intermediaries to provide working capital loans on flexible terms and small grants to reimburse for tangible losses to small firms, including nonprofits, and technical assistance services to companies receiving loans and grants. Results after 9/11 showed that technical assistance linked to the loans and grants was found to be important for the success of the small firms and subsequent repayment of the loans. Among other things, potential contractors seeking to offer assistance to small firms through this program will define in their RFP response information about the amount of funding to

be dedicated to the loan category, grant category, or for technical assistance. Firms to be assisted would be those located in the parishes in southeast and southwest Louisiana most affected by hurricanes Katrina and Rita, including but not limited to those with substantial infrastructure damage. This program is planned to close 140 loans, award 2,400 grants, and create or retain 2,400 jobs.

Location Description:

Disaster affected parishes.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	6400/3200

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	0/0	0
# of Permanent	0	0	0	0/0	11517/7490	14980/7490	76.88

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	14980/7490	14980/7490	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: ESLG - Small Loan - UN Activity Title: Small Loan - UN (ESLG)

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

0030 (RLF)

Projected Start Date:

02/09/2007

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Development

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

06/08/2011

Responsible Organization:

Louisiana Department of Economic Development

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$66,035,841.80
Total Budget	\$0.00	\$66,035,841.80
Total Obligated	\$0.00	\$66,035,841.80
Total Funds Drawdown	\$0.00	\$66,035,841.80
Program Funds Drawdown	\$0.00	\$66,035,841.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,035,841.80
Louisiana Department of Economic Development	\$0.00	\$66,035,841.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Small Firm Recovery Loan and Grant Program is proposed as a program to target assistance to small firms that are deemed to have a chance to survive, contribute to the economy, and maintain and create jobs. Funds would support low-cost loans on flexible terms, small grants to reimburse for tangible losses, and technical assistance to support the firms receiving the financial support, some of which may not qualify for or have received bank and/or Small Business Administration (SBA) loans. Firms assisted would be those expected to survive and pay back the funds if given an opportunity for a loan. Firms will be asked to provide a plan showing how they would use the loans, grants, and technical assistance to survive and move ahead. Louisiana plans to implement a program that is similar to that developed and used in New York after the terrorist attacks on 9/11/2001. Through a Request for Proposals (RFP), Louisiana will seek proposals from nonprofits and community development financial institutions that would be used as intermediaries to provide working capital loans on flexible terms and small grants to reimburse for tangible losses to small firms, including nonprofits, and technical assistance services to companies receiving loans and grants. Results after 9/11 showed that technical assistance linked to the loans and grants was found to be important for the success of the small firms and subsequent repayment of the loans. Among other things, potential contractors seeking to offer assistance to small firms through this program will define in their RFP response information about the amount of funding to

be dedicated to the loan category, grant category, or for technical assistance. Firms to be assisted would be those located in the parishes in southeast and southwest Louisiana most affected by hurricanes Katrina and Rita, including but not limited to those with substantial infrastructure damage. This program is planned to close 140 loans, award 2,400 grants, and create or retain 2,400 jobs.

Location Description:

Disaster affected parishes.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Total	Low	Total
# of buildings (non-residential)	0	0	0/0	0/0
# of Businesses	0	0	0/0	2692/1346

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	0/0	0
# of Permanent	0	0	0	0/0	0/0	14610/7305	0.00

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	14610/7305	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3067 / LaSafe



Grantee Activity Number: 26ISAF6601 - NDR

Activity Title: Gretna Resilience District Kickstart

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3067

Projected Start Date:

09/01/2018

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

LaSafe

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Gretna

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,025,561.85
Total Budget	\$0.00	\$3,025,561.85
Total Obligated	\$0.00	\$3,025,561.85
Total Funds Drawdown	\$857,241.01	\$3,025,561.85
Program Funds Drawdown	\$857,241.01	\$3,025,561.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$857,241.01	\$3,025,561.85
City of Gretna	\$857,241.01	\$3,025,561.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Gretna Resilience District Kickstart is an ambitious Resilient Infrastructure and Community Nonstructural Mitigation/Flood Risk Reduction project. LA SAFE funding will address the improvements to the park which include greater stormwater retention, enhanced entryways, pathways and signage, additional seating and pavilions, and the installation of a tiered dock that will connect visitors to the water.

These are all associated activities 26NSAF6601 - NDR (NDR grant), 26ISAF6601 - NDR (KR1), and 26I2AF6601 - NDR (KR2) because they are funded in part with NDR, in part with KR1 and in part with KR2 funds.

Location Description:

3099 Huey P. Long Ave., Gretna, LA 70054

Activity Progress Narrative:

Expenditures this quarter were for CM Combs Construction, LLC and Waggoner & Ball, LLC for gen conditions, concrete, metals, carpentry, thermal/moisture protection, electrical, earthwork, exterior improvements,



furnishings, utilities, materials presently stored, construction phase, and observation.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	5105	8915	57.26

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	13	1364
Monitoring Visits	0	1
Audit Visits	0	5
Technical Assistance Visits	13	1353
Monitoring/Technical Assistance Visits	0	5
Report/Letter Issued	0	18

